



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 19	Contract ID 230317-G04 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$13,325,351.73 Net Change Order Amount \$71,611.60 Current Contract Amount \$13,396,963.33
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	barneg2
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		40.71%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	April 5, 2023	April 5, 2023
	Letting Date	March 17, 2023	March 17, 2023
	Notice to Proceed Date	May 8, 2023	May 8, 2023
	Open to Traffic Date		
	Work Began Date	December 11, 2023	December 11, 2023

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
230317-G04			
Total Posted Items Pay	\$663,906.48	\$4,789,508.70	\$5,453,415.18
Gross Item Adjustments	(\$167,911.78)	\$81,378.30	(\$86,533.48)
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
Contract Total Payable This Estimate:	\$495,994.70	\$4,870,887.00	\$5,366,881.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087E	0120	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	14	\$2,408.00
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.000	13	\$845.00
	0810	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$25.000	110	\$2,750.00
	0830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$37.500	343	\$12,862.50
	0910	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,295.000	3	\$6,885.00
	0920	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,475.000	1	\$3,475.00
	0940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,350.000	1	\$5,350.00
	0950	9029100	BASE, CONCRETE	CUYD	\$1,360.000	12.6	\$17,136.00
Project J8P3087E - Total							\$51,711.50
J8P3087F	1180	2022010	REMOVAL OF IMPROVEMENTS	LS	\$100,000.000	0.3	\$30,000.00
	1210	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	426	\$12,780.00
	1250	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$25.000	1,341.5	\$33,537.50
	1280	6044011	PIPE COLLAR, TYPE A	EA	\$2,000.000	1	\$2,000.00
	1380	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$600.000	4	\$2,400.00
	1390	6143020	CURB INLET	EA	\$7,000.000	4	\$28,000.00
	1650	7261018	18 IN. PIPE GROUP A	LF	\$60.000	338	\$20,280.00
	1660	7261024	24 IN. PIPE GROUP A	LF	\$70.000	72	\$5,040.00
	1690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$700.000	58	\$40,600.00
	1720	7319913	MISC.SPECIAL INLET NO. 2	FT	\$2,000.000	8	\$16,000.00
	1730	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$500.000	1	\$500.00
1950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$18.500	196	\$3,626.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087F	2070	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,295.000	6	\$13,770.00
	2080	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,475.000	1	\$3,475.00
	2090	9028816	PULL BOX, PREFORMED CLASS 5	EA	\$2,750.000	1	\$2,750.00
	2310	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	EA	\$960.000	1	\$960.00
	2330	9019902	MISC.REMOVE STEEL STREETLIGHT POLE FOUNDATION	EA	\$325.000	2	\$650.00
	2350	9019903	MISC.INSTALL PVC CONDUIT IN TRENCH (PVC-2)	LF	\$18.500	81	\$1,498.50
Project J8P3087F - Total							\$217,867.00
J8S3165	2380	4071005	TACK COAT	GAL	\$2.950	5,900	\$17,405.00
	2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$6.500	21,100	\$137,150.00
	2420	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	128	\$640.00
	2430	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	200	\$3,600.00
	2450	6161040	FLASHING ARROW PANEL	EA	\$2,400.000	2	\$4,800.00
	2620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.000	20,639	\$20,639.00
Project J8S3165 - Total							\$184,234.00
J8S3173	2710	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	65.99	\$11,350.28
	2720	6081012	TRUNCATED DOMES	SQFT	\$40.000	349	\$13,960.00
	2750	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.000	2,179.78	\$141,685.70
	2770	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$58.000	38	\$2,204.00
	3090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$28.000	61	\$1,708.00
	3280	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS & SIGNING	EA	\$1,150.000	18	\$20,700.00
	3300	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$250.000	6	\$1,500.00
	3630	6081012	TRUNCATED DOMES	SQFT	\$40.000	307	\$12,280.00
	3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$52.000	90.5	\$4,706.00
Project J8S3173 - Total							\$210,093.98
Overall - Total							\$663,906.48

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
J8P3087E	0030	COMPACTING EMBANKMENT	MaterialCredit			1,303	\$20.00	\$26,060.00
	0030	COMPACTING EMBANKMENT	Material			-1,303	\$20.00	(\$26,060.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			4,113	\$25.00	\$102,825.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,113	\$25.00	(\$102,825.00)
	0120	CONCRETE CURB RAMP	Overrun			-14	\$172.00	(\$2,408.00)
	0150	CONCRETE SIDEWALK, 4 IN.	Overrun			-13	\$65.00	(\$845.00)
	0150	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			588	\$65.00	\$38,220.00
	0830	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-29	\$37.50	(\$1,087.50)
	0830	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-58	\$37.50	(\$2,175.00)



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		Prime Contractor D & E Plumbing and Heating, Inc.		Pay Period End September 1, 2024		Net Change Order Amount \$71,611.60		
						Current Contract Amount \$13,396,963.33		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3087E	0830	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-23	\$37.50	(\$862.50)
	0940	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-1	\$5,350.00	(\$5,350.00)
J8P3087F	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,341.5	(\$0.09)	(\$124.04)
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			1,344	\$25.00	\$33,600.00
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,685.5	\$25.00	(\$67,137.50)
	1315	PAVED APPROACH, 8 IN.	MaterialCredit			203	\$128.00	\$25,984.00
	1315	PAVED APPROACH, 8 IN.	Material			-203	\$128.00	(\$25,984.00)
	2310	MISC.	MaterialCredit			1	\$960.00	\$960.00
	2310	MISC.	Material			-2	\$960.00	(\$1,920.00)
J8S3165	2380	TACK COAT	Material			-5,900	\$2.95	(\$17,405.00)
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21,100	(\$0.06)	(\$1,161.56)
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-21,100	\$6.50	(\$137,150.00)
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	Fuel Price	fuel adjustment correction			\$1,161.56
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	Fuel Price	correct fuel adjustment price			(\$1,161.64)
J8S3173	2760	CONCRETE SIDEWALK, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero).	30.3	\$138.00	\$4,181.40
	3030	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			30	\$9.50	\$285.00
	3200	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit			1,260	\$1.80	\$2,268.00
	3280	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,350.00)
	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	MaterialCredit			7	\$755.00	\$5,285.00
	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-7	\$755.00	(\$5,285.00)
	4050	MISC.	MaterialCredit			2	\$275.00	\$550.00
Total								(\$167,911.78)



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

Report Generated on September 5, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3087E	FAF 13-2(93)	Grading and pavement	13	GREENE	at Sunset St. in Springfield
J8P3087F	FAF 13-2(92)	Grading and pavement	13	GREENE	at Walnut Lawn St. in Springfield
J8S3165	FAF 13-2(90)	Resurface	13	GREENE	from Norton St. to Route 60 in Springfield
J8S3173	FAF 13-2(91)	ADA improvement	13	GREENE	at various locations on Kansas Expressway from I-44 to Route 60 (James River Freeway) in Springfield

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J8P3087E	Posted Item Pay	\$51,711.50	\$1,277,685.90	\$1,329,397.40
	Gross Item Adjustments	\$25,492.00	(\$90,192.20)	(\$64,700.20)
	Gross Item Pay	\$77,203.50	\$1,187,493.70	\$1,264,697.20
	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
J8P3087F	Posted Item Pay	\$217,867.00	\$529,103.00	\$746,970.00
	Gross Item Adjustments	(\$34,621.54)	\$14,351.17	(\$20,270.37)
	Gross Item Pay	\$183,245.46	\$543,454.17	\$726,699.63
	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
J8S3165	Posted Item Pay	\$184,234.00	\$102,615.00	\$286,849.00
	Gross Item Adjustments	(\$155,716.64)	\$0.00	(\$155,716.64)
	Gross Item Pay	\$28,517.36	\$102,615.00	\$131,132.36
	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
J8S3173	Posted Item Pay	\$210,093.98	\$2,880,104.80	\$3,090,198.78
	Gross Item Adjustments	(\$3,065.60)	\$157,219.33	\$154,153.73
	Gross Item Pay	\$207,028.38	\$3,037,324.13	\$3,244,352.51
	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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	waiting on QC testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040506, Project Item Line Number 1250, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	waiting on QC testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040506, Project Item Line Number 1250, Material Set 304050696, Material 1007T7ABLD - Agg Base Type 7 Limestone/Dolomite, Acceptance Action Generic 1007T7ABLD is insufficient.	waiting on QC testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040506, Project Item Line Number 1250, Material Set 304050696, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040506, Project Item Line Number 1250, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	waiting on compaction testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3165, Item 4071005, Project Item Line Number 2380, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	waiting on cert	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3165, Item 4133200, Project Item Line Number 2390, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	waiting on cert	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3165, Item 4133200, Project Item Line Number 2390, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	waiting on cert	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 6085008, Project Item Line Number 1315, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	waiting on PAL for cure	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 7261012, Project Item Line Number 3750, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 7261036, Project Item Line Number 3780, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 9019902, Project Item Line Number 2310, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 9020811, Project Item Line Number 3890, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting on testing	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 9028821, Project Item Line Number 0940, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	waiting on cert	barneq2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 9028821, Project Item Line Number 0940, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	waiting on cert	barneq2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087E, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6081010, Minor Item.	waiting on CO 005	barneq2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087E, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6086004, Minor Item.	waiting on CO	barneq2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087E, Project Item Line Number 0830, Contract Line Item Number 0830, Item 9027300, Minor Item.	waiting on CO	barneq2	Acknowledged



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G04	J8P3087E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,732.00	0.00	3,732.00	CUYD	3,732.00	\$40.00	\$149,280.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,303.00	0.00	1,303.00	CUYD	1,303.00	\$20.00	\$26,060.00
		0001	0040	2063000	CLASS 3 EXCAVATION	398.00	0.00	398.00	CUYD	398.00	\$30.00	\$11,940.00
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	44.00	0.00	44.00	CUYD	0.00	\$500.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	502.00	0.00	502.00	SQYD	0.00	\$20.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,862.00	0.00	4,862.00	SQYD	4,113.00	\$25.00	\$102,825.00
		0001	0080	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	62.70	0.00	62.70	SQYD	0.00	\$85.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,483.50	0.00	4,483.50	SQYD	0.00	\$57.50	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	9.00	\$2,000.00	\$18,000.00
		0001	0110	6081000	CONCRETE MEDIAN	198.00	0.00	198.00	SQYD	0.00	\$128.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	67.10	0.00	67.10	SQYD	95.00	\$172.00	\$16,340.00
		0001	0130	6081012	TRUNCATED DOMES	190.00	0.00	190.00	SQFT	0.00	\$40.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	294.00	0.00	294.00	SQYD	0.00	\$128.00	\$0.00
		0001	0145	6085008	PAVED APPROACH, 8 IN.	286.30	0.00	286.30	SQYD	286.30	\$128.00	\$36,646.40
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	371.60	0.00	371.60	SQYD	601.00	\$65.00	\$39,065.00
		0001	0160	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	552.00	0.00	552.00	SQYD	0.00	\$178.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	3,222.00	0.00	3,222.00	LF	2,608.00	\$46.00	\$119,968.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$500.00	\$0.00
		0001	0190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0200	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0210	6143013	MANHOLE FRAME AND COVER, TYPE 3	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	0220	6143020	CURB INLET	8.00	0.00	8.00	EA	8.00	\$7,000.00	\$56,000.00
		0001	0230	6161005	CONSTRUCTION SIGNS	786.00	0.00	786.00	SQFT	728.00	\$5.00	\$3,640.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$225.00	\$2,250.00
		0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$240,000.00	\$180,000.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	5,077.00	0.00	5,077.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	369.00	0.00	369.00	LF	0.00	\$23.50	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	0.00	\$19.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$245.00	\$0.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	71.00	0.00	71.00	EA	0.00	\$175.00	\$0.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	73.00	0.00	73.00	EA	0.00	\$35.00	\$0.00
		0001	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,395.00	0.00	1,395.00	LF	0.00	\$0.23	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,960.00	0.00	6,960.00	LF	0.00	\$0.23	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	0.00	\$0.23	\$0.00
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	570.00	0.00	570.00	LF	0.00	\$2.75	\$0.00
0001	0420	6207001	PAVEMENT MARKING REMOVAL	6,057.00	0.00	6,057.00	LF	0.00	\$1.00	\$0.00		



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

Report Generated on September 5, 2024

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)
230317-G04	J8P3087E	0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
		0001	0450	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,212.00	0.00	2,212.00	LF	0.00	\$1.50	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0470	7261015	15 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00
		0001	0480	7261018	18 IN. PIPE GROUP A	193.00	0.00	193.00	LF	193.00	\$60.00	\$11,580.00
		0001	0490	7261024	24 IN. PIPE GROUP A	114.00	0.00	114.00	LF	107.00	\$70.00	\$7,490.00
		0001	0500	7261030	30 IN. PIPE GROUP A	101.00	0.00	101.00	LF	6.00	\$150.00	\$900.00
		0001	0510	7261036	36 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$200.00	\$0.00
		0001	0520	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.00
		0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00
		0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	100.00	0.00	100.00	FT	100.00	\$700.00	\$70,000.00
		0001	0550	7319913	MISC.SPECIAL INLET NO. 1	12.00	0.00	12.00	FT	12.00	\$1,700.00	\$20,400.00
		0001	0560	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0570	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$500.00	\$0.00
		0001	0580	8031000A	TURF TYPE TALL FESCUE SODDING	819.00	0.00	819.00	SQYD	0.00	\$8.50	\$0.00
		0001	0590	8041000	TOPSOIL	41.00	0.00	41.00	CUYD	0.00	\$200.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,500.00	\$0.00
		0001	0610	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	1.00	\$1,000.00	\$1,000.00
		0001	0620	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$150.00	\$0.00
		0001	0630	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$10.00	\$0.00
		0001	0640	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$500.00	\$0.00
		0001	0650	8061019	SILT FENCE	2,906.00	0.00	2,906.00	LF	2,640.00	\$3.50	\$9,240.00
		0010	0660	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$35.20	\$0.00
		0010	0670	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,932.00	\$0.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,125.00	\$0.00
		0020	0690	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$425.00	\$0.00
		0030	0700	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,010.00	\$0.00
		0030	0710	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0030	0720	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,585.00	\$0.00
		0030	0730	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$750.00	\$0.00
		0030	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$9.50	\$0.00
		0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00	\$48.00	\$0.00
		0030	0760	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0030	0770	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$17,250.00	\$0.00
		0030	0780	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,500.00	\$0.00
		0030	0790	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$23,705.00	\$0.00
		0030	0800	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,397.00	0.00	1,397.00	LF	1,397.00	\$18.50	\$25,844.50
		0030	0810	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	122.00	0.00	122.00	LF	122.00	\$25.00	\$3,050.00
		0030	0820	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	239.00	\$28.00	\$6,692.00
		0030	0830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	233.00	0.00	233.00	LF	343.00	\$37.50	\$12,862.50
		0030	0840	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	0850	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$1.75	\$0.00
		0030	0860	9028302	CABLE, 12 AWG 2 CONDUCTOR	900.00	0.00	900.00	LF	0.00	\$2.00	\$0.00
		0030	0870	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$1.70	\$0.00
		0030	0880	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.00	\$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)
230317-G04	J8P3087E	0030	0890	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,140.00	0.00	2,140.00	LF	0.00	\$2.50	\$0.00
		0030	0900	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$13,300.00	\$13,300.00
		0030	0910	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	10.00	\$2,295.00	\$22,950.00
		0030	0920	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$3,475.00	\$10,425.00
		0030	0930	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0030	0940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,350.00	\$5,350.00
		0030	0950	9029100	BASE, CONCRETE	17.00	0.00	17.00	CUYD	12.60	\$1,360.00	\$17,136.00
		0030	0960	9029901	MISC.FIBER CONNECTION AND TESTING	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
		0030	0970	9029901	MISC.TEMPORARY SIGNALS LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$55,615.00	\$55,615.00
		0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,150.00	\$0.00
		0030	0990	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00
		0030	1000	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$29,050.00	\$29,050.00
		0030	1010	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,855.00	\$0.00
		0030	1020	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$8,005.00	\$8,005.00
		0030	1030	9109903	MISC.CAT6 ETHERNET CABLE	210.00	0.00	210.00	LF	0.00	\$3.65	\$0.00
		0040	1040	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	25.00	0.00	25.00	EA	0.00	\$171.00	\$0.00
		0040	1050	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$61.35	\$0.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	\$13.50	\$0.00
		0040	1070	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	EA	0.00	\$235.00	\$0.00
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	94.00	0.00	94.00	LF	0.00	\$14.80	\$0.00
		0040	1090	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	-7.00	0.00	EA	0.00	\$276.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	214.00	0.00	214.00	SQFT	0.00	\$15.90	\$0.00
		0050	1110	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	1.00	\$1,475.00	\$1,475.00
		0050	1120	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	13.00	0.00	13.00	EA	13.00	\$1,450.00	\$18,850.00
		0050	1130	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0050	1140	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0050	1150	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
		0050	1160	9019903	MISC.(1) 2" HDPE CONDUIT BORED	354.00	0.00	354.00	LF	354.00	\$30.50	\$10,797.00
		0050	1170	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	1,746.00	0.00	1,746.00	LF	1,746.00	\$18.50	\$32,301.00
		0040	5001	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	18.00	18.00	EA	0.00	\$398.00	\$0.00
0040	5002	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	7.00	7.00	EA	0.00	\$404.50	\$0.00		
0010	5003	6069901	MISC.MGS GUARDRAIL ON BOX CULVERT	0.00	1.00	1.00	LS	0.00	\$7,980.00	\$0.00		
Project J8P3087E - Total Value Posted to Date as of Report Generated Date												\$1,329,397.40
J8P3087F	J8P3087F	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$100,000.00	\$70,000.00
		0001	1190	2035000	UNCLASSIFIED EXCAVATION	7,436.00	0.00	7,436.00	CUYD	1,000.00	\$40.00	\$40,000.00
		0001	1200	2036000	COMPACTING EMBANKMENT	1,947.00	0.00	1,947.00	CUYD	0.00	\$20.00	\$0.00
		0001	1210	2063000	CLASS 3 EXCAVATION	715.00	0.00	715.00	CUYD	610.00	\$30.00	\$18,300.00
		0001	1220	2063100	CLASS 3 EXCAVATION IN ROCK	79.00	0.00	79.00	CUYD	0.00	\$500.00	\$0.00
		0001	1230	2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	947.00	-20.10	926.90	SQYD	0.00	\$20.00	\$0.00
		0001	1250	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,512.00	0.00	7,512.00	SQYD	2,685.50	\$25.00	\$67,137.50
		0001	1260	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	65.40	0.00	65.40	SQYD	0.00	\$85.00	\$0.00
		0001	1270	4019905	MISC.OPTIONAL PAVEMENT	6,544.00	0.00	6,544.00	SQYD	0.00	\$57.50	\$0.00
		0001	1280	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	1290	6081000	CONCRETE MEDIAN	60.10	0.00	60.10	SQYD	0.00	\$128.00	\$0.00



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230317-G04	J8P3087F	0001	1300	6081010	CONCRETE CURB RAMP	51.90	0.00	51.90	SQYD	0.00	\$172.00	\$0.00
		0001	1310	6081012	TRUNCATED DOMES	162.00	0.00	162.00	SQFT	0.00	\$40.00	\$0.00
		0001	1315	6085008	PAVED APPROACH, 8 IN.	268.60	-20.10	248.50	SQYD	203.00	\$128.00	\$25,984.00
		0001	1320	6086004	CONCRETE SIDEWALK, 4 IN.	829.10	0.00	829.10	SQYD	0.00	\$65.00	\$0.00
		0001	1330	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	60.10	0.00	60.10	SQYD	0.00	\$172.00	\$0.00
		0001	1340	6091052	CURB AND GUTTER TYPE B	2,903.00	0.00	2,903.00	LF	21.00	\$46.00	\$966.00
		0001	1350	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	0.00	\$150.00	\$0.00
		0001	1360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	1380	6143013	MANHOLE FRAME AND COVER, TYPE 3	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	1390	6143020	CURB INLET	8.00	0.00	8.00	EA	8.00	\$7,000.00	\$56,000.00
		0001	1400	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	128.00	\$5.00	\$640.00
		0001	1410	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.00
		0001	1420	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	1430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	1440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	1450	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$300,000.00	\$75,000.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	4,917.00	0.00	4,917.00	LF	0.00	\$5.00	\$0.00
		0001	1490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	588.00	0.00	588.00	LF	0.00	\$23.50	\$0.00
		0001	1500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	116.00	0.00	116.00	LF	0.00	\$19.00	\$0.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$245.00	\$0.00
		0001	1520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	1530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	0.00	73.00	EA	0.00	\$175.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$35.00	\$0.00
		0001	1550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,290.00	0.00	2,290.00	LF	0.00	\$0.23	\$0.00
		0001	1560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,651.00	0.00	7,651.00	LF	0.00	\$0.23	\$0.00
		0001	1570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	877.00	0.00	877.00	LF	0.00	\$2.75	\$0.00
		0001	1580	6207001	PAVEMENT MARKING REMOVAL	3,641.00	0.00	3,641.00	LF	0.00	\$1.00	\$0.00
		0001	1590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	1600	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,531.00	0.00	1,531.00	LF	0.00	\$1.50	\$0.00
		0001	1610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	1620	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.20	0.00	17.20	CUYD	0.00	\$2,000.00	\$0.00
		0001	1630	7061030	REINFORCING STEEL (CULVERTS)	3,590.00	0.00	3,590.00	LB	0.00	\$2.00	\$0.00
0001	1640	7261015	15 IN. PIPE GROUP A	234.00	0.00	234.00	LF	234.00	\$50.00	\$11,700.00		
0001	1650	7261018	18 IN. PIPE GROUP A	338.00	0.00	338.00	LF	338.00	\$60.00	\$20,280.00		
0001	1660	7261024	24 IN. PIPE GROUP A	132.00	0.00	132.00	LF	132.00	\$70.00	\$9,240.00		
0001	1670	7261030	30 IN. PIPE GROUP A	151.00	0.00	151.00	LF	0.00	\$150.00	\$0.00		
0001	1680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	0.00	12.00	FT	0.00	\$1,800.00	\$0.00		
0001	1690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	104.00	0.00	104.00	FT	104.00	\$700.00	\$72,800.00		
0001	1700	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$600.00	\$0.00		
0001	1710	7319913	MISC.SPECIAL INLET NO. 1	8.00	0.00	8.00	FT	0.00	\$1,700.00	\$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)
230317-G04	J8P3087F	0001	1720	7319913	MISC.SPECIAL INLET NO. 2	33.00	0.00	33.00	FT	20.00	\$2,000.00	\$40,000.00
		0001	1730	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	1740	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1750	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$500.00	\$0.00
		0001	1760	8031000A	TURF TYPE TALL FESCUE SODDING	388.00	0.00	388.00	SQYD	0.00	\$8.50	\$0.00
		0001	1770	8041000	TOPSOIL	37.00	0.00	37.00	CUYD	0.00	\$200.00	\$0.00
		0001	1780	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,500.00	\$0.00
		0001	1790	8061004	SEDIMENT TRAP ROCK	2.50	0.00	2.50	CUYD	0.00	\$1,000.00	\$0.00
		0001	1800	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$25.00	\$0.00
		0001	1810	8061007A	CURB INLET CHECK	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0001	1820	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$10.00	\$0.00
		0001	1830	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$500.00	\$0.00
		0001	1840	8061019	SILT FENCE	2,570.00	0.00	2,570.00	LF	0.00	\$3.50	\$0.00
		0020	1850	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$425.00	\$0.00
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,010.00	\$0.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,585.00	\$0.00
		0030	1890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$755.00	\$0.00
		0030	1900	9020833	SH-FLAT SHEET - SIGNAL SIGN	69.00	0.00	69.00	SQFT	0.00	\$9.50	\$0.00
		0030	1910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00	\$48.00	\$0.00
		0030	1920	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,295.00	\$0.00
		0030	1930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,505.00	\$0.00
		0030	1940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,260.00	\$0.00
		0030	1950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,920.00	0.00	1,920.00	LF	1,008.00	\$18.50	\$18,648.00
		0030	1960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	77.00	0.00	77.00	LF	0.00	\$28.00	\$0.00
		0030	1970	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	144.00	0.00	144.00	LF	22.00	\$32.00	\$704.00
		0030	1980	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	295.00	0.00	295.00	LF	225.00	\$32.50	\$7,312.50
		0030	1990	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	284.00	0.00	284.00	LF	0.00	\$35.50	\$0.00
		0030	2000	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	2010	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	\$2.00	\$0.00
		0030	2020	9028302	CABLE, 12 AWG 2 CONDUCTOR	900.00	0.00	900.00	LF	0.00	\$2.00	\$0.00
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$1.65	\$0.00
		0030	2040	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.00	\$0.00
		0030	2050	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	0.00	\$2.40	\$0.00
		0030	2060	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$13,300.00	\$13,300.00
		0030	2070	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	7.00	\$2,295.00	\$16,065.00
		0030	2080	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$3,475.00	\$6,950.00
		0030	2090	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0030	2100	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,450.00	\$0.00
		0030	2110	9029100	BASE, CONCRETE	18.00	0.00	18.00	CUYD	2.60	\$1,350.00	\$3,510.00
		0030	2120	9029901	MISC.FIBER CONNECTION AND TESTING	1.00	0.00	1.00	LS	0.00	\$23,200.00	\$0.00
		0030	2130	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$56,765.00	\$56,765.00
0030	2140	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,150.00	\$0.00		
0030	2150	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00		
0030	2160	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$29,110.00	\$29,110.00		



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230317-G04	J8P3087F	0030	2170	9029902	MISC.TYPE CL SIGNAL POST WITH 60 FT MAST ARM	2.00	0.00	2.00	EA	0.00	\$30,750.00	\$0.00
		0030	2180	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,855.00	\$0.00
		0030	2190	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$8,005.00	\$8,005.00
		0030	2200	9109903	MISC.CAT6 ETHERNET CABLE	220.00	0.00	220.00	LF	0.00	\$3.65	\$0.00
		0040	2210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$183.00	\$0.00
		0040	2220	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$61.35	\$0.00
		0040	2230	9031270A	2 IN. PSST POST - 12 GA.	124.00	0.00	124.00	LF	0.00	\$13.50	\$0.00
		0040	2240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	-10.00	0.00	EA	0.00	\$235.00	\$0.00
		0040	2250	9031280	2.5 IN. PSST POST - 12 GA.	79.00	0.00	79.00	LF	0.00	\$14.80	\$0.00
		0040	2260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$276.00	\$0.00
		0040	2270	9035004A	SH-FLAT SHEET	160.00	0.00	160.00	SQFT	0.00	\$15.90	\$0.00
		0050	2280	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$1,475.00	\$0.00
		0050	2290	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	14.00	0.00	14.00	EA	0.00	\$1,450.00	\$0.00
		0050	2300	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0050	2310	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	2.00	\$960.00	\$1,920.00
		0050	2320	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C)	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0050	2330	9019902	MISC.REMOVE STEEL STREETLIGHT POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0050	2340	9019903	MISC.(1) 2" HDPE CONDUIT BORED	460.00	0.00	460.00	LF	460.00	\$31.80	\$14,628.00
		0050	2350	9019903	MISC.INSTALL PVC CONDUIT IN TRENCH (PVC-2)	2,150.00	0.00	2,150.00	LF	1,630.00	\$18.50	\$30,155.00
		0050	2360	9019903	MISC.INSTALL WHITEWAY CONTROLLER CONCRETE FOUNDATION	1.00	0.00	1.00	LF	0.00	\$1,705.00	\$0.00
0040	5101	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	10.00	10.00	EA	0.00	\$398.00	\$0.00		
0040	5102	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	6.00	6.00	EA	0.00	\$404.50	\$0.00		
Project J8P3087F - Total Value Posted to Date as of Report Generated Date												\$746,970.00
J8S3165		0001	2370	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8,385.40	0.00	8,385.40	TONS	0.00	\$83.25	\$0.00
		0001	2380	4071005	TACK COAT	35,580.00	0.00	35,580.00	GAL	5,900.00	\$2.95	\$17,405.00
		0001	2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	186,347.00	0.00	186,347.00	SQYD	21,100.00	\$6.50	\$137,150.00
		0001	2400	4134000	BITUMINOUS FOG SEAL	1,384.00	0.00	1,384.00	GAL	0.00	\$2.95	\$0.00
		0001	2410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	2420	6161005	CONSTRUCTION SIGNS	1,034.00	0.00	1,034.00	SQFT	128.00	\$5.00	\$640.00
		0001	2430	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	200.00	\$18.00	\$3,600.00
		0001	2440	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00
		0001	2450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	2460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	66.00	0.00	66.00	EA	0.00	\$100.00	\$0.00
		0001	2470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	2480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$375,000.00	\$0.00
		0001	2481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$272,385.00	\$0.00
		0001	2490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	262.00	0.00	262.00	LF	0.00	\$6.50	\$0.00
		0001	2500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,870.00	0.00	2,870.00	LF	0.00	\$23.50	\$0.00
		0001	2510	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	401.00	0.00	401.00	LF	0.00	\$19.00	\$0.00
		0001	2520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	217.00	0.00	217.00	EA	0.00	\$245.00	\$0.00
		0001	2530	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$350.00	\$0.00
		0001	2540	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$695.00	\$0.00
		0001	2550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
0001	2560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00		



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230317-G04	J8S3165				CROSSING MARKER							
		0001	2570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	427.00	0.00	427.00	EA	0.00	\$35.00	\$0.00
		0001	2580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	121,725.00	0.00	121,725.00	LF	0.00	\$0.23	\$0.00
		0001	2590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,954.00	0.00	15,954.00	LF	0.00	\$0.23	\$0.00
		0001	2600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,617.00	0.00	7,617.00	LF	0.00	\$2.00	\$0.00
		0001	2610	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,703.00	0.00	64,703.00	LF	0.00	\$1.35	\$0.00
		0001	2620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	273,690.00	0.00	273,690.00	SQYD	20,639.00	\$1.00	\$20,639.00
		0001	2630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0030	2640	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,983.00	0.00	8,983.00	LF	0.00	\$6.80	\$0.00
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$102,615.00	\$102,615.00
Project J8S3165 - Total Value Posted to Date as of Report Generated Date												\$286,849.00
J8S3173		0001	2650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00
		0001	2660	2029903	MISC.SIDEWALK MANICURING	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0001	2670	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	18,119.00	0.00	18,119.00	LF	10,847.00	\$30.00	\$325,410.00
		0001	2680	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,559.00	0.00	12,559.00	SQYD	7,366.00	\$20.00	\$147,320.00
		0001	2690	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	2700	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	2710	6081010	CONCRETE CURB RAMP	958.60	0.00	958.60	SQYD	845.49	\$172.00	\$145,424.28
		0001	2720	6081012	TRUNCATED DOMES	1,026.00	0.00	1,026.00	SQFT	477.00	\$40.00	\$19,080.00
		0001	2730	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	62.00	0.00	62.00	LF	0.00	\$105.00	\$0.00
		0001	2740	6085008	PAVED APPROACH, 8 IN.	1,302.70	0.00	1,302.70	SQYD	1,302.70	\$128.00	\$166,745.60
		0001	2750	6086004	CONCRETE SIDEWALK, 4 IN.	10,118.80	0.00	10,118.80	SQYD	7,747.61	\$65.00	\$503,594.65
		0001	2760	6086008	CONCRETE SIDEWALK, 8 IN.	178.60	30.30	208.90	SQYD	208.90	\$138.00	\$28,828.20
		0001	2770	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	830.00	0.00	830.00	LF	94.00	\$58.00	\$5,452.00
		0001	2780	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	2790	6161005	CONSTRUCTION SIGNS	2,516.00	0.00	2,516.00	SQFT	1,688.00	\$5.00	\$8,440.00
		0001	2800	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	2.00	\$100.00	\$200.00
		0001	2810	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	270.00	\$18.00	\$4,860.00
		0001	2820	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$225.00	\$4,500.00
		0001	2830	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	20.00	\$200.00	\$4,000.00
		0001	2840	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$2,400.00	\$0.00
		0001	2850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$7,500.00	\$60,000.00
		0001	2860	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$150.00	\$4,500.00
		0001	2870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	2880	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	2890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	312.00	0.00	312.00	LF	0.00	\$23.50	\$0.00
		0001	2900	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	1,246.00	0.00	1,246.00	EA	0.00	\$175.00	\$0.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	213.00	0.00	213.00	EA	0.00	\$35.00	\$0.00
		0001	2911	6207001	PAVEMENT MARKING REMOVAL	3,173.00	0.00	3,173.00	LF	0.00	\$1.00	\$0.00
		0001	2912	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	52.00	0.00	52.00	EA	0.00	\$125.00	\$0.00
		0001	2920	6229903	MISC.SIDEWALK JOINT GRINDING	66.00	0.00	66.00	LF	0.00	\$10.00	\$0.00
0001	2930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$10,000.00	\$2,000.00		
0001	2940	8031000A	TURF TYPE TALL FESCUE SODDING	5,003.30	0.00	5,003.30	SQYD	5,003.00	\$7.50	\$37,522.50		
0001	2950	8061006	ALTERNATE DITCH CHECK	1,061.00	0.00	1,061.00	LF	0.00	\$5.00	\$0.00		



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G04	J8S3173	0001	2960	8061007A	CURB INLET CHECK	147.00	0.00	147.00	EA	0.00	\$100.00	\$0.00
		0001	2970	8061016	SEDIMENT REMOVAL	424.00	0.00	424.00	CUYD	200.00	\$10.00	\$2,000.00
		0001	2980	8061019	SILT FENCE	20,547.00	0.00	20,547.00	LF	3,440.00	\$3.00	\$10,320.00
		0030	2990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,010.00	\$1,010.00
		0030	3000	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0030	3010	9020514	SIGNAL HEAD, TYPE 4B	22.00	0.00	22.00	EA	3.00	\$1,585.00	\$4,755.00
		0030	3020	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	9.00	\$755.00	\$6,795.00
		0030	3030	9020833	SH-FLAT SHEET - SIGNAL SIGN	185.00	0.00	185.00	SQFT	30.00	\$9.50	\$285.00
		0030	3040	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	4.00	\$47.00	\$188.00
		0030	3050	9022708	POST, SIGNAL 8 FT.	20.00	0.00	20.00	EA	6.00	\$1,300.00	\$7,800.00
		0030	3060	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$14,605.00	\$14,605.00
		0030	3070	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.00	0.00	9.00	EA	0.00	\$240.00	\$0.00
		0030	3080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	206.00	0.00	206.00	LF	62.00	\$18.50	\$1,147.00
		0030	3090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	190.00	\$28.00	\$5,320.00
		0030	3100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$33.00	\$0.00
		0030	3110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	\$28.50	\$0.00
		0030	3120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	232.00	0.00	232.00	LF	11.00	\$36.50	\$401.50
		0030	3130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	3140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,960.00	0.00	2,960.00	LF	700.00	\$2.00	\$1,400.00
		0030	3150	9028302	CABLE, 12 AWG 2 CONDUCTOR	670.00	0.00	670.00	LF	0.00	\$2.00	\$0.00
		0030	3160	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,950.00	0.00	5,950.00	LF	910.00	\$1.65	\$1,501.50
		0030	3170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,630.00	0.00	4,630.00	LF	670.00	\$2.00	\$1,340.00
		0030	3180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,110.00	0.00	5,110.00	LF	920.00	\$2.50	\$2,300.00
		0030	3190	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,440.00	0.00	2,440.00	LF	0.00	\$6.85	\$0.00
		0030	3200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,260.00	0.00	1,260.00	LF	1,260.00	\$1.80	\$2,268.00
		0030	3210	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	9.00	0.00	9.00	EA	1.00	\$11,800.00	\$11,800.00
		0030	3220	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00
		0030	3230	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,915.00	\$0.00
		0030	3240	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	3250	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,725.00	\$0.00
		0030	3260	9029100	BASE, CONCRETE	14.60	0.00	14.60	CUYD	10.82	\$1,365.00	\$14,769.30
		0030	3270	9029902	MISC.ADJUST TO GRADE PULL BOX	22.00	0.00	22.00	EA	0.00	\$2,165.00	\$0.00
		0030	3280	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS & SIGNING	100.00	0.00	100.00	EA	68.00	\$1,150.00	\$78,200.00
		0030	3290	9029902	MISC.BATTERY BACKUP SYSTEM ON TYPE II POWER SUPPLY	7.00	0.00	7.00	EA	1.00	\$13,325.00	\$13,325.00
		0030	3300	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	28.00	0.00	28.00	EA	22.00	\$250.00	\$5,500.00
		0030	3310	9029902	MISC.POTHOLING	24.00	0.00	24.00	EA	0.00	\$550.00	\$0.00
		0030	3320	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00
		0030	3330	9029902	MISC.REMOTE PEDESTRIAN PUSHBUTTON POST	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0030	3340	9029902	MISC.SIGNAL CONTROLLER	3.00	0.00	3.00	EA	1.00	\$29,300.00	\$29,300.00
		0030	3350	9029903	MISC.6 CONDUCTOR RADAR DETECTION CABLE	950.00	0.00	950.00	LF	0.00	\$4.80	\$0.00
		0030	3360	9105020	CONDUIT, 1 IN., LOOP DETECTOR	62.00	0.00	62.00	LF	62.00	\$14.50	\$899.00
		0030	3370	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$8,005.00	\$8,005.00
		0030	3380	9109903	MISC.CAT6 ETHERNET CABLE	80.00	0.00	80.00	LF	0.00	\$3.65	\$0.00
		0040	3390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	37.00	0.00	37.00	EA	0.00	\$141.25	\$0.00
0040	3400	9031270A	2 IN. PSST POST - 12 GA.	494.00	0.00	494.00	LF	0.00	\$13.50	\$0.00		
0040	3410	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	35.00	-35.00	0.00	EA	0.00	\$235.00	\$0.00		



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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)
230317-G04	J8S3173	0040	3420	9031280	2.5 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$14.80	\$0.00
		0040	3430	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	-2.00	0.00	EA	0.00	\$276.00	\$0.00
		0040	3440	9035004A	SH-FLAT SHEET	258.00	0.00	258.00	SQFT	0.00	\$15.90	\$0.00
		0050	3450	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	12.00	0.00	12.00	EA	4.00	\$1,180.00	\$4,720.00
		0050	3460	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	27.00	0.00	27.00	EA	23.00	\$1,450.00	\$33,350.00
		0050	3470	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	19.00	0.00	19.00	EA	8.00	\$800.00	\$6,400.00
		0050	3480	9019902	MISC.INSTALL SECONDARY PEDESTAL FOR SIDEWALK INSTALLATION (SP-SW)	6.00	0.00	6.00	EA	3.00	\$925.00	\$2,775.00
		0050	3490	9019902	MISC.INSTALL STREETLIGHTING CONTROLLER CONCRETE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$1,605.00	\$1,605.00
		0050	3500	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$325.00	\$325.00
		0050	3510	9019902	MISC.REMOVE STEEL STREETLIGHT POLE FOUNDATION	25.00	0.00	25.00	EA	19.00	\$325.00	\$6,175.00
		0050	3520	9019903	MISC.INSTALL (1) 2" HDPE CONDUIT BORED	967.00	0.00	967.00	LF	957.00	\$28.00	\$26,796.00
		0050	3530	9019903	MISC.INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	3,055.00	0.00	3,055.00	LF	2,696.00	\$15.50	\$41,788.00
		0052	3540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$2,650.00	\$1,590.00
		0052	3550	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$20.00	\$1,500.00
		0052	3560	2063100	CLASS 3 EXCAVATION IN ROCK	7.00	0.00	7.00	CUYD	0.00	\$30.00	\$0.00
		0052	3570	2079903	MISC.ADA LINEAR GRADING	8,422.00	0.00	8,422.00	LF	4,909.50	\$30.00	\$147,285.00
		0052	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,817.00	0.00	6,817.00	SQYD	3,286.00	\$20.00	\$65,720.00
		0052	3590	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0052	3600	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	5.00	\$2,000.00	\$10,000.00
		0052	3610	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	4.00	\$2,000.00	\$8,000.00
		0052	3620	6081010	CONCRETE CURB RAMP	567.00	0.00	567.00	SQYD	567.00	\$172.00	\$97,524.00
		0052	3630	6081012	TRUNCATED DOMES	429.00	0.00	429.00	SQFT	429.00	\$40.00	\$17,160.00
		0052	3640	6085007	PAVED APPROACH, 7 IN.	91.10	0.00	91.10	SQYD	4.20	\$127.00	\$533.40
		0052	3650	6085008	PAVED APPROACH, 8 IN.	1,443.20	0.00	1,443.20	SQYD	1,443.20	\$128.00	\$184,729.60
		0052	3660	6086004	CONCRETE SIDEWALK, 4 IN.	4,687.00	0.00	4,687.00	SQYD	4,687.00	\$65.00	\$304,655.00
		0052	3670	6086008	CONCRETE SIDEWALK, 8 IN.	37.00	0.00	37.00	SQYD	9.00	\$120.00	\$1,080.00
		0052	3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	424.00	0.00	424.00	LF	389.50	\$52.00	\$20,254.00
		0052	3690	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0052	3700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0052	3710	6189901	MISC.RAILROAD PERMITTING & FLAGGING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0052	3720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$23.50	\$0.00
		0052	3730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	178.00	0.00	178.00	EA	0.00	\$175.00	\$0.00
		0052	3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.00
		0052	3750	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	19.00	\$40.00	\$760.00
		0052	3760	7261015	15 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$50.00	\$350.00
		0052	3770	7261030	30 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$150.00	\$1,350.00
		0052	3780	7261036	36 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$200.00	\$1,800.00
		0052	3790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$700.00	\$8,400.00
		0052	3800	7319913	MISC.SPECIAL INLET NO.1	21.00	0.00	21.00	FT	21.00	\$2,000.00	\$42,000.00
		0052	3810	8031000A	TURF TYPE TALL FESCUE SODDING	1,984.00	0.00	1,984.00	SQYD	1,984.00	\$7.50	\$14,880.00
0052	3820	8061006	ALTERNATE DITCH CHECK	374.00	0.00	374.00	LF	0.00	\$5.00	\$0.00		
0052	3830	8061007A	CURB INLET CHECK	79.00	0.00	79.00	EA	0.00	\$100.00	\$0.00		
0052	3840	8061016	SEDIMENT REMOVAL	171.00	0.00	171.00	CUYD	10.00	\$10.00	\$100.00		
0052	3850	8061019	SILT FENCE	8,539.00	0.00	8,539.00	LF	0.00	\$3.00	\$0.00		
0052	3860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00		



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230317-G04	J8S3173	0052	3870	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00	
		0052	3880	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,585.00	\$1,585.00	
		0052	3890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	7.00	\$755.00	\$5,285.00	
		0052	3900	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	0.00	12.00	SQFT	0.00	\$9.50	\$0.00	
		0052	3910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	1.00	EA	0.00	\$47.00	\$0.00	
		0052	3920	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00	
		0052	3930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$1,675.00	\$1,675.00	
		0052	3940	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20.00	0.00	20.00	LF	20.00	\$18.50	\$370.00	
		0052	3950	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	79.00	\$29.75	\$2,350.25	
		0052	3960	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,900.00	0.00	1,900.00	LF	1,836.00	\$1.65	\$3,029.40	
		0052	3970	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,910.00	0.00	1,910.00	LF	1,844.00	\$2.00	\$3,688.00	
		0052	3980	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,320.00	0.00	3,320.00	LF	3,320.00	\$2.40	\$7,968.00	
		0052	3990	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$8,280.00	\$0.00	
		0052	4000	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00	
		0052	4010	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,725.00	\$2,725.00	
		0052	4020	9029100	BASE, CONCRETE	7.40	0.00	7.40	CUYD	4.68	\$1,370.00	\$6,411.60	
		0052	4030	9029902	MISC.ADJUST TO GRADE PULL BOX	15.00	0.00	15.00	EA	0.00	\$2,200.00	\$0.00	
		0052	4040	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS & SIGNING	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00	
		0052	4050	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00	
		0052	4060	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$29,110.00	\$29,110.00	
		0052	4070	9029903	MISC.6 CONDUCTOR RADAR DETECTOR CABLE	880.00	0.00	880.00	LF	0.00	\$4.20	\$0.00	
		0052	4080	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$1,643.70	\$0.00	
		0052	4090	9031210	STRUCTURAL STEEL POSTS	290.00	0.00	290.00	LB	0.00	\$9.58	\$0.00	
		0052	4100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$223.45	\$0.00	
		0052	4110	9031270A	2 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	0.00	\$13.50	\$0.00	
		0052	4120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	-5.00	0.00	EA	0.00	\$235.00	\$0.00	
		0052	4130	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$14.80	\$0.00	
		0052	4140	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	-11.00	0.00	EA	0.00	\$276.00	\$0.00	
		0052	4150	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$15.90	\$0.00	
		0052	4160	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$8,005.00	\$8,005.00	
		0052	4170	9109903	MISC.CAT6 ETHERNET CABLE	70.00	0.00	70.00	LF	0.00	\$3.65	\$0.00	
		0040	5301	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	35.00	35.00	EA	0.00	\$398.00	\$0.00	
		0040	5302	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	2.00	2.00	EA	0.00	\$404.50	\$0.00	
		0052	5303	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	5.00	5.00	EA	0.00	\$398.00	\$0.00	
		0052	5304	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	11.00	11.00	EA	0.00	\$404.50	\$0.00	
		0001	5305	6099903	MISC.Sidewalk Retaining Wall	0.00	320.00	320.00	LF	0.00	\$150.00	\$0.00	
		Project J8S3173 - Total Value Posted to Date as of Report Generated Date											\$3,090,198.78
		230317-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$5,453,415.18



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

Report Generated on September 5, 2024

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

Project: J8P3087E

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
0120	6081010	CONCRETE CURB RAMP	8/30/24	9/3/24	14.00	SQYD	Sunset					poured ramp on sunset
0150	6086004	CONCRETE SIDEWALK, 4 IN.	8/30/24	9/3/24	13.00	SQYD	Sunset					poured sidewalk on sunset
0810	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/26/24	9/3/24	110.00	LF	Sunset					Completed trench wire from box 1 to box 2
0830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/21/24	9/3/24	29.00	LF	Sunset					Conduit placed from pull boxes to pole bases
			8/26/24	9/3/24	58.00	LF	Sunset				Pushed wire from box 2 to box 3	
			8/27/24	9/3/24	256.00	LF	Sunset				Placed all pushed conduit at sunset	
0910	9028811	PULL BOX, PREFORMED CLASS 2	8/28/24	9/3/24	3.00	EA	Sunset					Pull boxes compelled on sunset
0920	9028812	PULL BOX, PREFORMED CLASS 3	8/28/24	9/3/24	1.00	EA	Sunset					Class 3 boxes placed at sunset
0940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	8/26/24	9/3/24	1.00	EA	Sunset					Placed box 1 on sunset
0950	9029100	BASE, CONCRETE	8/21/24	9/3/24	12.60	CUYD	Sunset					4 bases poured at sunset

Project: J8P3087F

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
1180	2022010	REMOVAL OF IMPROVEMENTS	8/30/24	9/3/24	0.30	LS	Walnut Lawn					Removals at walnut lawn
1210	2063000	CLASS 3 EXCAVATION	8/30/24	9/3/24	426.00	CUYD	Walnut Lawn					Excavation for inlets
1250	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/30/24	9/3/24	1,341.50	SQYD	Walnut Lawn					Base rock for roadway and inlets
1280	6044011	PIPE COLLAR, TYPE A	8/30/24	9/3/24	1.00	EA	Walnut Lawn					Pipe collar placed on inlet
1380	6143013	MANHOLE FRAME AND COVER, TYPE 3	8/30/24	9/3/24	4.00	EA	Walnut Lawn					Completed manhole units on walnut lawn
1390	6143020	CURB INLET	8/30/24	9/3/24	4.00	EA	Walnut Lawn					all curb inlets in place on walnut lawn
1650	7261018	18 IN. PIPE GROUP A	8/30/24	9/3/24	338.00	LF	Walnut Lawn					all 18" pipe placed at walnut lawn
1660	7261024	24 IN. PIPE GROUP A	8/30/24	9/3/24	72.00	LF	Walnut Lawn					24" pipe placed on walnut lawn
1690	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	8/30/24	9/3/24	58.00	FT	Walnut Lawn					drop inlets placed at walnut lawn
1720	7319913	MISC. MANHOLES AND DROP INLETS	8/30/24	9/3/24	8.00	FT	Walnut lawn					special inlet placed at walnut lawn
1730	7320615A	15 IN. GROUP A FLARED END SECT	8/30/24	9/3/24	1.00	EA	Walnut Lawn					flared end placed at walnut lawn
1950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/19/24	9/3/24	110.00	LF	Walnut Lawn					conduit trenched placed at Walnut Lawn
			8/20/24	9/3/24	86.00	LF	Walnut Lawn				Box 13 to Box 14	
2070	9028811	PULL BOX, PREFORMED CLASS 2	8/16/24	9/3/24	1.00	EA	Walnut Lawn					adjusted pull box 9
			8/19/24	9/3/24	3.00	EA	Walnut Lawn				Class 2 boxes placed at walnut lawn	
			8/20/24	9/3/24	2.00	EA	Walnut Lawn				Pull boxes 13 and 14	
2080	9028812	PULL BOX, PREFORMED CLASS 3	8/19/24	9/3/24	1.00	EA	Walnut Lawn					Class 3 pull box placed at walnut
2090	9028816	PULL BOX, PREFORMED CLASS 5	8/19/24	9/3/24	1.00	EA	Walnut Lawn					Class 5 pull box placed at walnut lawn.
2310	9019902	MISC. HIGHWAY LIGHTING	8/20/24	9/3/24	1.00	EA	Walnut Lawn					Secondary ped sidewalk rated placed on walnut lawn
2330	9019902	MISC. HIGHWAY LIGHTING	8/16/24	9/3/24	2.00	EA	Walnut Lawn					CU 4 & 5 at walnut lawn.
2350	9019903	MISC. HIGHWAY LIGHTING	8/20/24	9/3/24	81.00	LF	Walnut Lawn					Conduit trenched in place on walnut lawn

Project: J8S3165

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
2380	4071005	TACK COAT	8/18/24	9/3/24	750.00	GAL	13					Tack for UBAWS
			8/19/24	9/3/24	1,100.00	GAL	13				Tack for UBAWS	
			8/20/24	9/3/24	1,250.00	GAL	13				Tack for UBAWS	
			8/21/24	9/3/24	800.00	GAL	13				Tack for UBAWS	
			8/22/24	9/3/24	650.00	GAL	13				Tack for UBAWS	
			8/23/24	9/3/24	550.00	GAL	13				Tack for UBAWS	
			8/28/24	9/3/24	800.00	GAL	13				Tack for UBAWS	
2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	8/30/24	9/3/24	21,100.00	SQYD	various					various
2420	6161005	CONSTRUCTION SIGNS	8/16/24	9/3/24	128.00	SQFT	Kearney					Sign package delivered for Paving job
2430	6161025	CHANNELIZER (TRIM LINE)	8/16/24	9/3/24	200.00	EA	Kearney					Channelizers delivered to Kearney for the paving job
2450	6161040	FLASHING ARROW PANEL	8/16/24	9/3/24	2.00	EA	Kearney					Arrow panels delivered for the paving crew to divert traffic
2620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/30/24	9/3/24	20,639.00	SQYD	various					various

Project: J8S3173

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
2710	6081010	CONCRETE CURB RAMP	8/16/24	9/3/24	25.00	SQYD	various					various curb ramp along Kansas
			8/21/24	9/3/24	11.33	SQYD	various locations along Kansas	13+13.58		13		various locations along Kansas
			8/22/24	9/3/24	9.33	SQYD	various locations along Kansas	13+81.36		13+46.36		various locations along Kansas
			8/29/24	9/3/24	8.33	SQYD	various locations along Kansas	69+51		69+09.63		various locations along Kansas
			8/30/24	9/3/24	12.00	SQYD	battlefield					pouring curb ramp near battlefield
2720	6081012	TRUNCATED DOMES	8/16/24	9/3/24	349.00	SQFT	Kansas expressway from Nichols to Atlantic					domes along Kansas expressway from Nichols to Atlantic
2750	6086004	CONCRETE SIDEWALK, 4 IN.	8/16/24	9/3/24	44.06	SQYD	various					4" sidewalk in various locations along Kansas
			8/19/24	9/3/24	302.72	SQYD	various locations along Kansas					4" sidewalk various locations along Kansas
			8/20/24	9/3/24	344.31	SQYD	various locations along Kansas					various locations along Kansas
			8/21/24	9/3/24	284.36	SQYD	various locations along Kansas					various locations along Kansas
			8/22/24	9/3/24	157.61	SQYD	various locations along Kansas					various locations along Kansas
			8/27/24	9/3/24	341.89	SQYD	various locations along Kansas	81+40.40		76		various locations along Kansas
			8/28/24	9/3/24	365.00	SQYD	various locations along Kansas	76		69+51		various locations along Kansas
			8/29/24	9/3/24	295.83	SQYD	various locations along Kansas					various locations along Kansas
8/30/24	9/3/24	44.00	SQYD	sunset to walnut lawn					pouring sidewalk along 13			
2770	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/30/24	9/3/24	38.00	LF	Hwy 13					Various locations along 13 poured curb
3090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/27/24	9/3/24	61.00	LF	College					Trenched placed at from boxes to poles along college st
3280	9029902	MISC.	8/16/24	9/3/24	8.00	EA	Effindale					Ped lights set up at effindale
			8/22/24	9/3/24	10.00	EA	JRF					Ped buttons placed on or near James river freeway



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

Report Generated on September 5, 2024

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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
3300	9029902	MISC.	8/16/24	9/3/24	1.00	EA	Effindale					1 extension at Effindale
			8/22/24	9/3/24	5.00	EA	James River Freeway					Extensions installed at Hwy 13 and JRF interchange
3630	6081012	TRUNCATED DOMES	8/16/24	9/3/24	307.00	SOFT	atlantic to nichols					domes along kansas expressway from atlantic to nichols
3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/16/24	9/3/24	31.00	LF	kansas		41		41*98	curb
			8/21/24	9/3/24	32.50	LF	various locations along Kansas	13*13.58			13	various locations along Kansas
			8/22/24	9/3/24	17.00	LF	various locations along Kansas	13*81.36			13*46.36	various locations along Kansas
			8/29/24	9/3/24	10.00	LF	various locations along Kansas	69*51			69*09.63	various locations along Kansas

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087E	0020	UNCLASSIFIED EXCAVATION	Price FUEL		10	Apr 16, 2024	SYSTEM	(\$49.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Jun 17, 2024	SYSTEM	(\$291.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jul 16, 2024	SYSTEM	(\$124.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
	Price FUEL - Total							(\$464.66)		
	0020 - Total							(\$464.66)		
	0030	COMPACTING EMBANKMENT	Material		14	Jun 17, 2024	SYSTEM	(\$14,000.00)		
					15	Jul 1, 2024	SYSTEM	(\$14,000.00)		
					16	Jul 16, 2024	SYSTEM	(\$26,060.00)		
					17	Aug 2, 2024	SYSTEM	(\$26,060.00)		
					18	Aug 16, 2024	SYSTEM	(\$26,060.00)		
					19	Sep 3, 2024	SYSTEM	(\$26,060.00)		
					- Total					
		Material - Total							(\$132,240.00)	
		MaterialCredit				15	Jul 1, 2024	SYSTEM	\$14,000.00	
						16	Jul 16, 2024	SYSTEM	\$14,000.00	
						17	Aug 2, 2024	SYSTEM	\$26,060.00	
						18	Aug 16, 2024	SYSTEM	\$26,060.00	
						19	Sep 3, 2024	SYSTEM	\$26,060.00	
		- Total							\$106,180.00	
	MaterialCredit - Total							\$106,180.00		
	0030 - Total							(\$26,060.00)		
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	May 2, 2024	SYSTEM	(\$34,575.00)		
					12	May 16, 2024	SYSTEM	(\$37,075.00)		
					13	Jun 3, 2024	SYSTEM	(\$37,075.00)		
14					Jun 17, 2024	SYSTEM	(\$77,825.00)			
15					Jul 1, 2024	SYSTEM	(\$77,825.00)			
16					Jul 16, 2024	SYSTEM	(\$102,825.00)			
17					Aug 2, 2024	SYSTEM	(\$102,825.00)			
18					Aug 16, 2024	SYSTEM	(\$102,825.00)			
19					Sep 3, 2024	SYSTEM	(\$102,825.00)			
- Total									(\$675,675.00)	
Material - Total							(\$675,675.00)			
MaterialCredit					12	May 16, 2024	SYSTEM	\$34,575.00		
					13	Jun 3, 2024	SYSTEM	\$37,075.00		
					14	Jun 17, 2024	SYSTEM	\$37,075.00		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3087E	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		15	Jul 1, 2024	SYSTEM	\$77,825.00					
					16	Jul 16, 2024	SYSTEM	\$77,825.00					
					17	Aug 2, 2024	SYSTEM	\$102,825.00					
					18	Aug 16, 2024	SYSTEM	\$102,825.00					
					19	Sep 3, 2024	SYSTEM	\$102,825.00					
				- Total							\$572,850.00		
				MaterialCredit - Total							\$572,850.00		
				Price FUEL		11	May 2, 2024	SYSTEM	(\$57.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						12	May 16, 2024	SYSTEM	(\$7.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Jun 17, 2024	SYSTEM	(\$202.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						16	Jul 16, 2024	SYSTEM	(\$92.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$359.72)	
				Price FUEL - Total							(\$359.72)		
				0070 - Total							(\$103,184.72)		
			0120		CONCRETE CURB RAMP	Overrun		18	Aug 16, 2024	SYSTEM	(\$2,390.80)		
	19	Sep 3, 2024					SYSTEM	(\$2,408.00)					
	Overrun - Total							(\$4,798.80)					
	Overrun - Total							(\$4,798.80)					
	0120 - Total							(\$4,798.80)					
0145		PAVED APPROACH, 8 IN.	Material		12	May 16, 2024	SYSTEM	(\$10,112.00)					
					- Total							(\$10,112.00)	
				Material - Total							(\$10,112.00)		
			MaterialCredit		13	Jun 3, 2024	SYSTEM	\$10,112.00					
					- Total							\$10,112.00	
				MaterialCredit - Total							\$10,112.00		
			Price FUEL		12	May 16, 2024	SYSTEM	(\$15.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					13	Jun 3, 2024	SYSTEM	(\$21.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Jun 17, 2024	SYSTEM	(\$30.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$67.02)	
	Price FUEL - Total							(\$67.02)					
	0145 - Total							(\$67.02)					
0150		CONCRETE SIDEWALK, 4 IN.	Material		18	Aug 16, 2024	SYSTEM	(\$38,220.00)					
					- Total							(\$38,220.00)	
				Material - Total							(\$38,220.00)		
			MaterialCredit		19	Sep 3, 2024	SYSTEM	\$38,220.00					
					- Total							\$38,220.00	
				MaterialCredit - Total							\$38,220.00		
			Overrun	Overrun	18	Aug 16, 2024	SYSTEM	(\$14,066.00)					
					19	Sep 3, 2024	SYSTEM	(\$845.00)					
	Overrun - Total							(\$14,911.00)					



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087E	0150	CONCRETE SIDEWALK, 4 IN.	Overrun - Total						(\$14,911.00)	
			0150 - Total						(\$14,911.00)	
	0170	CURB AND GUTTER TYPE B	Material		12	May 16, 2024	SYSTEM	(\$46,837.20)		
			- Total						(\$46,837.20)	
			Material - Total						(\$46,837.20)	
			MaterialCredit		13	Jun 3, 2024	SYSTEM	\$46,837.20		
			- Total						\$46,837.20	
			MaterialCredit - Total						\$46,837.20	
	0170 - Total						\$0.00			
	0220	CURB INLET	Material		11	May 2, 2024	SYSTEM	(\$14,000.00)		
- Total						(\$14,000.00)				
Material - Total						(\$14,000.00)				
MaterialCredit				12	May 16, 2024	SYSTEM	\$14,000.00			
- Total						\$14,000.00				
MaterialCredit - Total						\$14,000.00				
0220 - Total						\$0.00				
0650	SILT FENCE	Material		8	Mar 18, 2024	SYSTEM	(\$6,545.00)			
		- Total						(\$6,545.00)		
		Material - Total						(\$6,545.00)		
		MaterialCredit		9	Apr 2, 2024	SYSTEM	\$6,545.00			
		- Total						\$6,545.00		
		MaterialCredit - Total						\$6,545.00		
0650 - Total						\$0.00				
0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$918.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$918.00		
		Construction Stockpile STMA - Total						\$918.00		
0700 - Total						\$918.00				
0710	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$5,142.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$5,142.00		
		Construction Stockpile STMA - Total						\$5,142.00		
0710 - Total						\$5,142.00				
0720	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,229.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,229.00		
		Construction Stockpile STMA - Total						\$2,229.00		
0720 - Total						\$2,229.00				
0730	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA		2	Dec 18, 2023	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,920.00		
		Construction Stockpile STMA - Total						\$2,920.00		
0730 - Total						\$2,920.00				
0760	POST, SIGNAL 8 FT.	Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$2,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,296.00		
		Construction Stockpile STMA - Total						\$2,296.00		
0760 - Total						\$2,296.00				
0770	POST, TYPE CL, 30 FT. ARM OR	Construction Stockpile		8	Mar 18, 2024	SYSTEM	\$9,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3087E	0770	9.1 M ARM	STMA	- Total				\$9,944.00				
			Construction Stockpile STMA - Total					\$9,944.00				
			0770 - Total					\$9,944.00				
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMA - Total					\$10,179.00				
0780 - Total					\$10,179.00							
J8P3087E	0780	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMA	- Total				\$10,179.00				
			Construction Stockpile STMA - Total					\$10,179.00				
			0780 - Total					\$10,179.00				
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$27,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMA - Total					\$27,770.00				
0790 - Total					\$27,770.00							
J8P3087E	0790	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMA	- Total				\$27,770.00				
			Construction Stockpile STMA - Total					\$27,770.00				
			0790 - Total					\$27,770.00				
			Overrun	Overrun	19	Sep 3, 2024	SYSTEM	(\$4,125.00)				
			Overrun - Total					(\$4,125.00)				
0830 - Total					(\$4,125.00)							
J8P3087E	0900	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile	- Total				(\$2,699.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile - Total					(\$2,699.00)				
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMA - Total					\$2,699.00				
			Material		9	Apr 2, 2024	SYSTEM	(\$13,300.00)				
			Material - Total					(\$13,300.00)				
			MaterialCredit		10	Apr 16, 2024	SYSTEM	\$13,300.00				
			MaterialCredit - Total					\$13,300.00				
			0900 - Total					\$0.00				
			J8P3087E	0940	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material	- Total				(\$5,350.00)	
						Material - Total					(\$5,350.00)	
						0940 - Total					(\$5,350.00)	
						Material		14	Jun 17, 2024	SYSTEM	(\$13,903.75)	
Material - Total								(\$13,903.75)				
J8P3087E	0970	MISC.	Material	- Total				(\$13,903.75)				
			Material - Total					(\$13,903.75)				
			MaterialCredit		15	Jul 1, 2024	SYSTEM	\$13,903.75				
			MaterialCredit - Total					\$13,903.75				
			0970 - Total					\$0.00				
J8P3087E	0980	MISC.	Construction Stockpile STMA	- Total				\$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMA - Total					\$4,600.00				
			0980 - Total					\$4,600.00				
			Construction Stockpile STMI		1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
J8P3087E	0990	MISC.	Construction Stockpile STMI	- Total				\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI - Total					\$28,263.00				
			0990 - Total					\$28,263.00				
			0990 - Total					\$28,263.00				



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087E	0990	MISC.	Construction Stockpile STMI	- Total				\$28,263.00			
			Construction Stockpile STMI - Total						\$28,263.00		
			0990 - Total						\$28,263.00		
	1000	MISC.	Material			9	Apr 2, 2024	SYSTEM	(\$29,050.00)		
				- Total						(\$29,050.00)	
			Material - Total						(\$29,050.00)		
			MaterialCredit			10	Apr 16, 2024	SYSTEM	\$29,050.00		
				- Total						\$29,050.00	
			MaterialCredit - Total						\$29,050.00		
	1000 - Total						\$0.00				
	1020	MISC. ITS	Construction Stockpile			9	Apr 2, 2024	SYSTEM	(\$4,199.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$4,199.00)	
				Construction Stockpile - Total						(\$4,199.00)	
			Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$4,199.00	
			Construction Stockpile STMA - Total						\$4,199.00		
			Material			9	Apr 2, 2024	SYSTEM	(\$8,005.00)		
				- Total						(\$8,005.00)	
			Material - Total						(\$8,005.00)		
			MaterialCredit			10	Apr 16, 2024	SYSTEM	\$8,005.00		
				- Total						\$8,005.00	
			MaterialCredit - Total						\$8,005.00		
	1020 - Total						\$0.00				
	1160	MISC. HIGHWAY LIGHTING	Material			9	Apr 2, 2024	SYSTEM	(\$10,797.00)		
				- Total						(\$10,797.00)	
Material - Total						(\$10,797.00)					
MaterialCredit					10	Apr 16, 2024	SYSTEM	\$10,797.00			
			- Total						\$10,797.00		
MaterialCredit - Total						\$10,797.00					
1160 - Total						\$0.00					
1170	MISC. HIGHWAY LIGHTING	Material			9	Apr 2, 2024	SYSTEM	(\$15,540.00)			
			- Total						(\$15,540.00)		
		Material - Total						(\$15,540.00)			
		MaterialCredit			10	Apr 16, 2024	SYSTEM	\$15,540.00			
			- Total						\$15,540.00		
		MaterialCredit - Total						\$15,540.00			
1170 - Total						\$0.00					
J8P3087E - Total								(\$64,700.20)			
J8P3087F	1190	UNCLASSIFIED EXCAVATION	Price FUEL		16	Jul 16, 2024	SYSTEM	(\$120.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$120.60)		
			Price FUEL - Total						(\$120.60)		
	1190 - Total						(\$120.60)				
	1250	TYPE 5 AGGREGATE	Material		18	Aug 16, 2024	SYSTEM	(\$33,600.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3087F	1250	FOR BASE (6 IN. THICK)	Material		19	Sep 3, 2024	SYSTEM	(\$67,137.50)						
			- Total							(\$100,737.50)				
			Material - Total							(\$100,737.50)				
			MaterialCredit		19	Sep 3, 2024	SYSTEM	\$33,600.00						
			- Total							\$33,600.00				
			MaterialCredit - Total							\$33,600.00				
			Price FUEL		18	Aug 16, 2024	SYSTEM	(\$124.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Sep 3, 2024	SYSTEM	(\$124.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							(\$248.31)				
			Price FUEL - Total							(\$248.31)				
			1250 - Total							(\$67,385.81)				
			1315	PAVED APPROACH, 8 IN.	Material		18	Aug 16, 2024	SYSTEM	(\$25,984.00)				
							19	Sep 3, 2024	SYSTEM	(\$25,984.00)				
						- Total							(\$51,968.00)	
						Material - Total							(\$51,968.00)	
MaterialCredit		19				Sep 3, 2024	SYSTEM	\$25,984.00						
- Total							\$25,984.00							
MaterialCredit - Total							\$25,984.00							
Price FUEL		18				Aug 16, 2024	SYSTEM	(\$48.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$48.96)							
Price FUEL - Total							(\$48.96)							
1315 - Total							(\$26,032.96)							
1860	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$918.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total							\$918.00				
			Construction Stockpile STMA - Total							\$918.00				
1860 - Total							\$918.00							
1870	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$5,142.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total							\$5,142.00				
			Construction Stockpile STMA - Total							\$5,142.00				
1870 - Total							\$5,142.00							
1880	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,229.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total							\$2,229.00				
			Construction Stockpile STMA - Total							\$2,229.00				
1880 - Total							\$2,229.00							
1890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA		2	Dec 18, 2023	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total							\$2,920.00				
			Construction Stockpile STMA - Total							\$2,920.00				
1890 - Total							\$2,920.00							
1920	POST, SIGNAL 8 FT.	Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$2,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total							\$2,296.00				
			Construction Stockpile STMA - Total							\$2,296.00				
1920 - Total							\$2,296.00							
1930	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3087F	1930	10.7 M ARM	STMA	- Total				\$10,179.00	
			Construction Stockpile STMA - Total					\$10,179.00	
			1930 - Total						\$10,179.00
	1940	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$11,207.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$11,207.00	
			Construction Stockpile STMA - Total					\$11,207.00	
	1940 - Total						\$11,207.00		
	2060	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile		11	May 2, 2024	SYSTEM	(\$2,699.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$2,699.00)	
			Construction Stockpile - Total					(\$2,699.00)	
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,699.00	
			Construction Stockpile STMA - Total					\$2,699.00	
			Material		11	May 2, 2024	SYSTEM	(\$13,300.00)	
					12	May 16, 2024	SYSTEM	(\$13,300.00)	
			- Total					(\$26,600.00)	
			Material - Total					(\$26,600.00)	
			MaterialCredit		12	May 16, 2024	SYSTEM	\$13,300.00	
					13	Jun 3, 2024	SYSTEM	\$13,300.00	
	- Total					\$26,600.00			
	MaterialCredit - Total					\$26,600.00			
	2060 - Total						\$0.00		
	2130	MISC.	Construction Stockpile		17	Aug 2, 2024	SYSTEM	(\$7,065.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 16, 2024	SYSTEM	(\$21,197.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$28,263.00)	
			Construction Stockpile - Total					(\$28,263.00)	
			Construction Stockpile STMI		1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total						\$28,263.00			
Construction Stockpile STMI - Total					\$28,263.00				
2130 - Total						\$0.00			
2140	MISC.	Construction Stockpile STMA		16	Jul 16, 2024	SYSTEM	\$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$4,600.00		
		Construction Stockpile STMA - Total					\$4,600.00		
2140 - Total						\$4,600.00			
2160	MISC.	Construction Stockpile		15	Jul 1, 2024	SYSTEM	(\$17,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$17,974.00)	
		Construction Stockpile - Total					(\$17,974.00)		
		Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$17,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$17,974.00		
Construction Stockpile STMA - Total					\$17,974.00				
2160 - Total						\$0.00			
2170	MISC.	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$35,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$35,698.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087F	2170	MISC.	Construction Stockpile STMA - Total						\$35,698.00	
	2170 - Total							\$35,698.00		
	2190	MISC. ITS	Construction Stockpile		15	Jul 1, 2024	SYSTEM	(\$4,199.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$4,199.00)	
			Construction Stockpile - Total						(\$4,199.00)	
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,199.00	
			Construction Stockpile STMA - Total						\$4,199.00	
	2190 - Total							\$0.00		
	2310	MISC. HIGHWAY LIGHTING	Material		18	Aug 16, 2024	SYSTEM	(\$960.00)		
					19	Sep 3, 2024	SYSTEM	(\$1,920.00)		
			- Total						(\$2,880.00)	
			Material - Total						(\$2,880.00)	
			MaterialCredit		19	Sep 3, 2024	SYSTEM	\$960.00		
			- Total						\$960.00	
			MaterialCredit - Total						\$960.00	
	2310 - Total							(\$1,920.00)		
J8P3087F - Total								(\$20,270.37)		
J8S3165	2380	TACK COAT	Material		19	Sep 3, 2024	SYSTEM	(\$17,405.00)		
			- Total						(\$17,405.00)	
			Material - Total						(\$17,405.00)	
	2380 - Total							(\$17,405.00)		
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		19	Sep 3, 2024	SYSTEM	(\$137,150.00)		
			- Total						(\$137,150.00)	
			Material - Total						(\$137,150.00)	
			Other Item Adjustment	FUEL	19	Sep 3, 2024	barneg2	(\$1,161.64)	correct fuel adjustment price	
					19	Sep 3, 2024	barneg2	\$1,161.56	fuel adjustment correction	
			FUEL - Total						(\$0.08)	
			Other Item Adjustment - Total						(\$0.08)	
			Price FUEL		19	Sep 3, 2024	SYSTEM	(\$1,161.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$1,161.56)	
			Price FUEL - Total						(\$1,161.56)	
	2390 - Total							(\$138,311.64)		
J8S3165 - Total								(\$155,716.64)		
J8S3173	2680	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 16, 2024	SYSTEM	(\$12,260.00)		
					5	Feb 2, 2024	SYSTEM	(\$20,220.00)		
					6	Feb 16, 2024	SYSTEM	(\$30,610.00)		
					7	Mar 4, 2024	SYSTEM	(\$86,670.00)		
					8	Mar 18, 2024	SYSTEM	(\$86,670.00)		
					9	Apr 2, 2024	SYSTEM	(\$86,670.00)		
					10	Apr 16, 2024	SYSTEM	(\$113,300.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3173	2680	TYPE 5 AGGREGATE FOR BASE	Material		11	May 2, 2024	SYSTEM	(\$147,320.00)					
				- Total							(\$583,720.00)		
			Material - Total							(\$583,720.00)			
			MaterialCredit		5	Feb 2, 2024	SYSTEM	\$12,260.00					
					6	Feb 16, 2024	SYSTEM	\$20,220.00					
					7	Mar 4, 2024	SYSTEM	\$30,610.00					
					8	Mar 18, 2024	SYSTEM	\$86,670.00					
					9	Apr 2, 2024	SYSTEM	\$86,670.00					
					10	Apr 16, 2024	SYSTEM	\$86,670.00					
					11	May 2, 2024	SYSTEM	\$113,300.00					
					12	May 16, 2024	SYSTEM	\$147,320.00					
			- Total							\$583,720.00			
			MaterialCredit - Total							\$583,720.00			
			Price FUEL		4	Jan 16, 2024	SYSTEM	(\$57.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Feb 2, 2024	SYSTEM	(\$37.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Feb 16, 2024	SYSTEM	(\$17.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Mar 4, 2024	SYSTEM	(\$96.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Apr 16, 2024	SYSTEM	(\$36.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	May 2, 2024	SYSTEM	(\$46.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							(\$291.42)			
			Price FUEL - Total							(\$291.42)			
			2680 - Total							(\$291.42)			
			2710	CONCRETE CURB RAMP	Material		7	Mar 4, 2024	SYSTEM	(\$39,044.00)			
							8	Mar 18, 2024	SYSTEM	(\$55,040.00)			
							9	Apr 2, 2024	SYSTEM	(\$55,040.00)			
					- Total							(\$149,124.00)	
					Material - Total							(\$149,124.00)	
					MaterialCredit		8	Mar 18, 2024	SYSTEM	\$39,044.00			
							9	Apr 2, 2024	SYSTEM	\$55,040.00			
							10	Apr 16, 2024	SYSTEM	\$55,040.00			
- Total							\$149,124.00						
MaterialCredit - Total							\$149,124.00						
2710 - Total							\$0.00						
2740	PAVED APPROACH, 8 IN.	Material		5	Feb 2, 2024	SYSTEM	(\$50,944.00)						
				6	Feb 16, 2024	SYSTEM	(\$68,864.00)						
				7	Mar 4, 2024	SYSTEM	(\$148,480.00)						
				8	Mar 18, 2024	SYSTEM	(\$148,480.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3173	2740	PAVED APPROACH, 8 IN.	Material	- Total					(\$416,768.00)				
			Material - Total							(\$416,768.00)			
			MaterialCredit		6	Feb 16, 2024	SYSTEM	\$50,944.00					
					7	Mar 4, 2024	SYSTEM	\$68,864.00					
					8	Mar 18, 2024	SYSTEM	\$148,480.00					
					9	Apr 2, 2024	SYSTEM	\$148,480.00					
				- Total				\$416,768.00					
			MaterialCredit - Total							\$416,768.00			
			Price FUEL		5	Feb 2, 2024	SYSTEM	(\$148.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Feb 16, 2024	SYSTEM	(\$19.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Mar 4, 2024	SYSTEM	(\$85.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Apr 2, 2024	SYSTEM	(\$15.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	May 16, 2024	SYSTEM	(\$4.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				(\$272.74)					
			Price FUEL - Total							(\$272.74)			
			2740 - Total								(\$272.74)		
			2760	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	15	Jul 1, 2024	SYSTEM	(\$4,181.40)			
							19	Sep 3, 2024	SYSTEM	\$4,181.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '138.00000 - 138.00000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00				
					Overrun - Total							\$0.00	
2760 - Total								\$0.00					
2770	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Feb 2, 2024	SYSTEM	(\$2,668.00)						
				6	Feb 16, 2024	SYSTEM	(\$2,958.00)						
				7	Mar 4, 2024	SYSTEM	(\$3,248.00)						
				8	Mar 18, 2024	SYSTEM	(\$3,248.00)						
			- Total				(\$12,122.00)						
		Material - Total							(\$12,122.00)				
		MaterialCredit		6	Feb 16, 2024	SYSTEM	\$2,668.00						
				7	Mar 4, 2024	SYSTEM	\$2,958.00						
				8	Mar 18, 2024	SYSTEM	\$3,248.00						
				9	Apr 2, 2024	SYSTEM	\$3,248.00						
- Total				\$12,122.00									
MaterialCredit - Total							\$12,122.00						
2770 - Total								\$0.00					
2790	CONSTRUCTION SIGNS	Material		2	Dec 18, 2023	SYSTEM	(\$2,500.00)						
				3	Jan 2, 2024	SYSTEM	(\$2,500.00)						
		- Total				(\$5,000.00)							
Material - Total							(\$5,000.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	2790	CONSTRUCTION SIGNS	MaterialCredit		3	Jan 2, 2024	SYSTEM	\$2,500.00		
					4	Jan 16, 2024	SYSTEM	\$2,500.00		
				- Total					\$5,000.00	
				MaterialCredit - Total					\$5,000.00	
				2790 - Total					\$0.00	
2810	CHANNELIZER (TRIM LINE)	Material		2	Dec 18, 2023	SYSTEM	(\$1,350.00)			
				3	Jan 2, 2024	SYSTEM	(\$2,700.00)			
				- Total					(\$4,050.00)	
				Material - Total					(\$4,050.00)	
		MaterialCredit		3	Jan 2, 2024	SYSTEM	\$1,350.00			
				4	Jan 16, 2024	SYSTEM	\$2,700.00			
				- Total					\$4,050.00	
				MaterialCredit - Total					\$4,050.00	
	2810 - Total					\$0.00				
2860	MISC. TRAFFIC CONTROL DEVICES	Material		2	Dec 18, 2023	SYSTEM	(\$4,500.00)			
				3	Jan 2, 2024	SYSTEM	(\$4,500.00)			
				- Total					(\$9,000.00)	
			Material - Total					(\$9,000.00)		
		MaterialCredit		3	Jan 2, 2024	SYSTEM	\$4,500.00			
				4	Jan 16, 2024	SYSTEM	\$4,500.00			
				- Total					\$9,000.00	
	MaterialCredit - Total					\$9,000.00				
	2860 - Total					\$0.00				
2940	TURF TYPE TALL FESCUE SODDING	Material		11	May 2, 2024	SYSTEM	(\$31,635.00)			
				- Total					(\$31,635.00)	
			Material - Total					(\$31,635.00)		
		MaterialCredit		12	May 16, 2024	SYSTEM	\$31,635.00			
				- Total					\$31,635.00	
	MaterialCredit - Total					\$31,635.00				
	2940 - Total					\$0.00				
2980	SILT FENCE	Material		8	Mar 18, 2024	SYSTEM	(\$1,320.00)			
				- Total					(\$1,320.00)	
			Material - Total					(\$1,320.00)		
		MaterialCredit		9	Apr 2, 2024	SYSTEM	\$1,320.00			
				- Total					\$1,320.00	
	MaterialCredit - Total					\$1,320.00				
	2980 - Total					\$0.00				
2990	SIGNAL HEAD, TYPE 3S	Construction Stockpile		14	Jun 17, 2024	SYSTEM	(\$459.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$459.00)	
			Construction Stockpile - Total					(\$459.00)		
		Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$459.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$459.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	2990	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA - Total						\$459.00	
	2990 - Total								\$0.00	
	3000	SIGNAL HEAD, TYPE 3B	Construction Stockpile		14	Jun 17, 2024	SYSTEM	(\$642.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$642.75)	
	Construction Stockpile - Total								(\$642.75)	
				Construction Stockpile STMA		9	Apr 2, 2024	SYSTEM	\$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$642.75	
	Construction Stockpile STMA - Total								\$642.75	
	3000 - Total								\$0.00	
	3010	SIGNAL HEAD, TYPE 4B	Construction Stockpile		12	May 16, 2024	SYSTEM	(\$1,486.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jun 17, 2024	SYSTEM	(\$743.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$2,229.00)	
	Construction Stockpile - Total								(\$2,229.00)	
				Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$16,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$16,346.00	
	Construction Stockpile STMA - Total								\$16,346.00	
				Material		12	May 16, 2024	SYSTEM	(\$3,170.00)	
	- Total								(\$3,170.00)	
	Material - Total								(\$3,170.00)	
				MaterialCredit		13	Jun 3, 2024	SYSTEM	\$3,170.00	
	- Total								\$3,170.00	
	MaterialCredit - Total								\$3,170.00	
	3010 - Total								\$14,117.00	
	3020	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		10	Apr 16, 2024	SYSTEM	(\$1,095.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Aug 16, 2024	SYSTEM	(\$2,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$3,285.00)	
	Construction Stockpile - Total								(\$3,285.00)	
				Construction Stockpile STMA		2	Dec 18, 2023	SYSTEM	\$8,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$8,760.00	
	Construction Stockpile STMA - Total								\$8,760.00	
	3020 - Total								\$5,475.00	
	3030	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 16, 2024	SYSTEM	(\$285.00)		
	- Total								(\$285.00)	
	Material - Total								(\$285.00)	
				MaterialCredit		19	Sep 3, 2024	SYSTEM	\$285.00	
	- Total								\$285.00	
	MaterialCredit - Total								\$285.00	
	3030 - Total								\$0.00	
	3050	POST, SIGNAL 8 FT.	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$2,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$2,870.00)	
	Construction Stockpile - Total								(\$2,870.00)	
				Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$10,906.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3173	3050	POST, SIGNAL 8 FT.	Construction Stockpile STMA	- Total				\$10,906.00			
			Construction Stockpile STMA - Total							\$10,906.00	
			Material		10	Apr 16, 2024	SYSTEM	(\$1,300.00)			
			- Total							(\$1,300.00)	
			Material - Total							(\$1,300.00)	
			MaterialCredit		11	May 2, 2024	SYSTEM	\$1,300.00			
			- Total							\$1,300.00	
			MaterialCredit - Total							\$1,300.00	
			3050 - Total							\$8,036.00	
			3200	CABLE, LOOP DETECTOR, LEAD-IN	Material		18	Aug 16, 2024	SYSTEM	(\$2,268.00)	
- Total							(\$2,268.00)				
Material - Total							(\$2,268.00)				
MaterialCredit		19			Sep 3, 2024	SYSTEM	\$2,268.00				
- Total							\$2,268.00				
MaterialCredit - Total							\$2,268.00				
3200 - Total							\$0.00				
3220	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$2,699.00		
		Construction Stockpile STMA - Total							\$2,699.00		
3220 - Total							\$2,699.00				
3280	MISC.	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$28,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Sep 3, 2024	SYSTEM	(\$10,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$39,100.00)		
		Construction Stockpile - Total							(\$39,100.00)		
		Construction Stockpile STMA		16	Jul 16, 2024	SYSTEM	\$57,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$57,500.00		
Construction Stockpile STMA - Total							\$57,500.00				
3280 - Total							\$18,400.00				
3290	MISC.	Construction Stockpile STMA		16	Jul 16, 2024	SYSTEM	\$47,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$47,700.00		
		Construction Stockpile STMA - Total							\$47,700.00		
3290 - Total							\$47,700.00				
3320	MISC.	Construction Stockpile No Transaction Type		1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$28,263.00		
		Construction Stockpile No Transaction Type - Total							\$28,263.00		
3320 - Total							\$28,263.00				
3340	MISC.	Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$35,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$35,698.00		
		Construction Stockpile STMA - Total							\$35,698.00		
		Material		9	Apr 2, 2024	SYSTEM	(\$29,300.00)				
		- Total							(\$29,300.00)		
		Material - Total							(\$29,300.00)		
MaterialCredit		10	Apr 16, 2024	SYSTEM	\$29,300.00						



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3173	3340	MISC.	MaterialCredit			2024							
			- Total							\$29,300.00			
			MaterialCredit - Total							\$29,300.00			
			3340 - Total							\$35,698.00			
			3370	MISC. ITS	Construction Stockpile		9	Apr 2, 2024	SYSTEM	(\$4,199.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$4,199.00)	
					Construction Stockpile - Total							(\$4,199.00)	
					Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$4,199.00	
					Construction Stockpile STMA - Total							\$4,199.00	
Material		9			Apr 2, 2024	SYSTEM	(\$8,005.00)						
- Total							(\$8,005.00)						
Material - Total							(\$8,005.00)						
MaterialCredit		10			Apr 16, 2024	SYSTEM	\$8,005.00						
- Total							\$8,005.00						
MaterialCredit - Total							\$8,005.00						
3370 - Total							\$0.00						
3470	MISC. HIGHWAY LIGHTING	Material		6	Feb 16, 2024	SYSTEM	(\$800.00)						
				7	Mar 4, 2024	SYSTEM	(\$800.00)						
				8	Mar 18, 2024	SYSTEM	(\$800.00)						
				9	Apr 2, 2024	SYSTEM	(\$800.00)						
			- Total							(\$3,200.00)			
		Material - Total							(\$3,200.00)				
		MaterialCredit		7	Mar 4, 2024	SYSTEM	\$800.00						
				8	Mar 18, 2024	SYSTEM	\$800.00						
				9	Apr 2, 2024	SYSTEM	\$800.00						
				10	Apr 16, 2024	SYSTEM	\$800.00						
- Total							\$3,200.00						
MaterialCredit - Total							\$3,200.00						
3470 - Total							\$0.00						
3530	MISC. HIGHWAY LIGHTING	Material		9	Apr 2, 2024	SYSTEM	(\$14,368.50)						
			- Total							(\$14,368.50)			
		Material - Total							(\$14,368.50)				
		MaterialCredit		10	Apr 16, 2024	SYSTEM	\$14,368.50						
			- Total							\$14,368.50			
MaterialCredit - Total							\$14,368.50						
3530 - Total							\$0.00						
3580	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 18, 2024	SYSTEM	(\$14,560.00)						
				9	Apr 2, 2024	SYSTEM	(\$17,560.00)						
				10	Apr 16, 2024	SYSTEM	(\$17,560.00)						
				11	May 2, 2024	SYSTEM	(\$25,720.00)						



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	3580	TYPE 5 AGGREGATE FOR BASE	Material	- Total				(\$75,400.00)				
			Material - Total							(\$75,400.00)		
			MaterialCredit		9	Apr 2, 2024	SYSTEM	\$14,560.00				
					10	Apr 16, 2024	SYSTEM	\$17,560.00				
					11	May 2, 2024	SYSTEM	\$17,560.00				
					12	May 16, 2024	SYSTEM	\$25,720.00				
			- Total							\$75,400.00		
			MaterialCredit - Total							\$75,400.00		
			Price FUEL		8	Mar 18, 2024	SYSTEM	(\$23.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Apr 2, 2024	SYSTEM	(\$4.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	May 2, 2024	SYSTEM	(\$11.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Jun 17, 2024	SYSTEM	(\$161.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$200.76)		
			Price FUEL - Total							(\$200.76)		
			3580 - Total							(\$200.76)		
			3640	PAVED APPROACH, 7 IN.	Price FUEL		12	May 16, 2024	SYSTEM	(\$0.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total						(\$0.73)	
					Price FUEL - Total						(\$0.73)	
			3640 - Total							(\$0.73)		
			3650	PAVED APPROACH, 8 IN.	Material		8	Mar 18, 2024	SYSTEM	(\$41,932.80)		
	9	Apr 2, 2024				SYSTEM	(\$61,772.29)					
- Total								(\$103,705.09)				
Material - Total								(\$103,705.09)				
MaterialCredit		9			Apr 2, 2024	SYSTEM	\$41,932.80					
		10			Apr 16, 2024	SYSTEM	\$61,772.29					
- Total								\$103,705.09				
MaterialCredit - Total								\$103,705.09				
Price FUEL		8			Mar 18, 2024	SYSTEM	(\$41.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		9			Apr 2, 2024	SYSTEM	(\$76.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		10			Apr 16, 2024	SYSTEM	(\$25.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		11			May 2, 2024	SYSTEM	(\$17.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		12			May 16, 2024	SYSTEM	(\$21.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total						(\$183.62)						
Price FUEL - Total						(\$183.62)						
3650 - Total						(\$183.62)						
3660	CONCRETE SIDEWALK, 4 IN.	Material		14	Jun 17, 2024	SYSTEM	(\$12,125.75)					
				15	Jul 1, 2024	SYSTEM	(\$12,125.75)					
		- Total						(\$24,251.50)				
Material - Total						(\$24,251.50)						
MaterialCredit		15	Jul 1, 2024	SYSTEM	\$12,125.75							



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3173	3660	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			2024					
					16	Jul 16, 2024	SYSTEM	\$12,125.75			
					- Total					\$24,251.50	
					MaterialCredit - Total					\$24,251.50	
					3660 - Total					\$0.00	
			J8S3173	3810	TURF TYPE TALL FESCUE SODDING	Material		11	May 2, 2024	SYSTEM	(\$9,000.00)
		- Total							(\$9,000.00)		
		Material - Total							(\$9,000.00)		
MaterialCredit		12				May 16, 2024	SYSTEM	\$9,000.00			
						- Total			\$9,000.00		
		MaterialCredit - Total							\$9,000.00		
		3810 - Total					\$0.00				
J8S3173	3860	SIGNAL HEAD, TYPE 3S	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$1,377.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$1,377.00)		
					Construction Stockpile - Total				(\$1,377.00)		
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$1,377.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$1,377.00		
					Construction Stockpile STMA - Total				\$1,377.00		
		3860 - Total					\$0.00				
J8S3173	3870	SIGNAL HEAD, TYPE 3B	Construction Stockpile		14	Jun 17, 2024	SYSTEM	(\$642.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$642.75)		
					Construction Stockpile - Total				(\$642.75)		
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$642.75		
					Construction Stockpile STMA - Total				\$642.75		
		3870 - Total					\$0.00				
J8S3173	3880	SIGNAL HEAD, TYPE 4B	Construction Stockpile		14	Jun 17, 2024	SYSTEM	(\$743.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$743.00)		
					Construction Stockpile - Total				(\$743.00)		
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$743.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$743.00		
					Construction Stockpile STMA - Total				\$743.00		
		3880 - Total					\$0.00				
J8S3173	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$2,555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$2,555.00)		
					Construction Stockpile - Total				(\$2,555.00)		
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,555.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$2,555.00		
					Construction Stockpile STMA - Total				\$2,555.00		
			Material		18	Aug 16, 2024	SYSTEM	(\$5,285.00)			
					19	Sep 3, 2024	SYSTEM	(\$5,285.00)			
		- Total				(\$10,570.00)					
		Material - Total				(\$10,570.00)					
		MaterialCredit		19	Sep 3,	SYSTEM	\$5,285.00				



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	MaterialCredit			2024						
			- Total							\$5,285.00		
			MaterialCredit - Total							\$5,285.00		
	3890 - Total								(\$5,285.00)			
	3920	POST, SIGNAL 8 FT.	Construction Stockpile			18	Aug 16, 2024	SYSTEM	(\$1,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,148.00)	
				Construction Stockpile - Total							(\$1,148.00)	
			Construction Stockpile STMA			11	May 2, 2024	SYSTEM	\$1,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,148.00	
				Construction Stockpile STMA - Total							\$1,148.00	
			Material			10	Apr 16, 2024	SYSTEM	(\$2,600.00)			
				- Total							(\$2,600.00)	
				Material - Total							(\$2,600.00)	
			MaterialCredit			11	May 2, 2024	SYSTEM	\$2,600.00			
				- Total							\$2,600.00	
				MaterialCredit - Total							\$2,600.00	
	3920 - Total								\$0.00			
	4050	MISC.	Material			18	Aug 16, 2024	SYSTEM	(\$550.00)			
				- Total							(\$550.00)	
				Material - Total							(\$550.00)	
			MaterialCredit			19	Sep 3, 2024	SYSTEM	\$550.00			
				- Total							\$550.00	
	MaterialCredit - Total							\$550.00				
	4050 - Total								\$0.00			
	4060	MISC.	Construction Stockpile			12	May 16, 2024	SYSTEM	(\$17,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$17,974.00)					
Construction Stockpile - Total							(\$17,974.00)					
Construction Stockpile STMA					11	May 2, 2024	SYSTEM	\$17,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$17,974.00		
Construction Stockpile STMA - Total							\$17,974.00					
4060 - Total								\$0.00				
4160	MISC. ITS	Construction Stockpile			12	May 16, 2024	SYSTEM	(\$4,199.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,199.00)		
			Construction Stockpile - Total							(\$4,199.00)		
		Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,199.00		
Construction Stockpile STMA - Total							\$4,199.00					
4160 - Total								\$0.00				
J8S3173 - Total								\$154,153.73				
Overall - Total								(\$86,533.48)				



Contract Adjustments for Contract - 230317-G04

There are no contract adjustments to display for this contract.