



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 20	Contract ID 230317-G04 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start September 2, 2024 Pay Period End September 15, 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 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
September 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		53.76%

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. 20			
	This Estimate	Previous	To Date
230317-G04			
Total Posted Items Pay	\$1,748,382.63	\$5,453,415.18	\$7,201,797.81
Gross Item Adjustments	(\$314,316.90)	(\$86,533.48)	(\$400,850.38)
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:	\$1,434,065.73	\$5,366,881.70	\$6,800,947.43

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087E	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$25.000	749	\$18,725.00
	0080	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	SQYD	\$85.000	62.7	\$5,329.50
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$57.500	3,900	\$224,250.00
	0110	6081000	CONCRETE MEDIAN	SQYD	\$128.000	225.47	\$28,860.16
	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$128.000	182.31	\$23,335.68
	0160	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	SQYD	\$178.000	407.78	\$72,584.84
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	58	\$290.00
	0490	7261024	24 IN. PIPE GROUP A	LF	\$70.000	7	\$490.00
	0500	7261030	30 IN. PIPE GROUP A	LF	\$150.000	95	\$14,250.00
	0510	7261036	36 IN. PIPE GROUP A	LF	\$200.000	18	\$3,600.00
	0700	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,010.000	2	\$2,020.00
	0710	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,250.000	8	\$10,000.00
	0720	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,585.000	3	\$4,755.00
	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$9.500	61.5	\$584.25
	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$48.000	7	\$336.00
	0770	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	\$17,250.000	1	\$17,250.00
	0780	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	EA	\$17,500.000	1	\$17,500.00
	0790	9023155	POST, TYPE CL, 55 FT. ARM	EA	\$23,705.000	2	\$47,410.00
	0840	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.450	380	\$551.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087E	0850	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.750	210	\$367.50
	0860	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$2.000	900	\$1,800.00
	0870	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.700	1,710	\$2,907.00
	0880	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	1,710	\$3,420.00
	0890	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.500	2,140	\$5,350.00
	0950	9029100	BASE, CONCRETE	CUYD	\$1,360.000	1.76	\$2,393.60
	0990	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$45,665.000	1	\$45,665.00
	1010	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$8,855.000	1	\$8,855.00
	1030	9109903	MISC.CAT6 ETHERNET CABLE	LF	\$3.650	210	\$766.50
	1150	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	EA	\$325.000	5	\$1,625.00
Project J8P3087E - Total							\$565,271.03
J8P3087F	1180	2022010	REMOVAL OF IMPROVEMENTS	LS	\$100,000.000	0.25	\$25,000.00
	1190	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$40.000	6,436	\$257,440.00
	1210	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	115	\$3,450.00
	1240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	936.9	\$18,738.00
	1250	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$25.000	4,826.5	\$120,662.50
	1280	6044011	PIPE COLLAR, TYPE A	EA	\$2,000.000	1	\$2,000.00
	1315	6085008	PAVED APPROACH, 8 IN.	SQYD	\$128.000	123	\$15,744.00
	1340	6091052	CURB AND GUTTER TYPE B	LF	\$46.000	1,219.2	\$56,083.20
	1670	7261030	30 IN. PIPE GROUP A	LF	\$150.000	151	\$22,650.00
Project J8P3087F - Total							\$521,767.70
J8S3165	2380	4071005	TACK COAT	GAL	\$2.950	24,625	\$72,643.75
	2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$6.500	50,419	\$327,723.50
	2620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.000	57,770	\$57,770.00
Project J8S3165 - Total							\$458,137.25
J8S3173	2650	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	0.25	\$15,000.00
	2710	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	10.4	\$1,788.80
	2750	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.000	96.11	\$6,247.15
	2870	6181000	MOBILIZATION	LS	\$250,000.000	0.25	\$62,500.00
	3050	9022708	POST, SIGNAL 8 FT.	EA	\$1,300.000	7	\$9,100.00
	3120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$36.500	83	\$3,029.50
	3160	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.650	1,100	\$1,815.00
	3170	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	1,110	\$2,220.00
	3240	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,400.000	1	\$2,400.00
	3260	9029100	BASE, CONCRETE	CUYD	\$1,365.000	3.08	\$4,204.20
	3450	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	EA	\$1,180.000	1	\$1,180.00
	3460	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	EA	\$1,450.000	5	\$7,250.00
	3470	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	EA	\$800.000	2	\$1,600.00
	3530	9019903	MISC.INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	LF	\$15.500	224	\$3,472.00
	3610	6044011	PIPE COLLAR, TYPE A	EA	\$2,000.000	2	\$4,000.00
	3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$52.000	12.5	\$650.00
	3700	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$65,000.000	0.25	\$16,250.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3173	5305	6099903	MISC.Sidewalk Retaining Wall	LF	\$150.000	320	\$48,000.00
Project J8S3173 - Total							\$203,206.65
Overall - Total							\$1,748,382.63

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)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	749	(\$0.12)	(\$89.24)	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			4,113	\$25.00	\$102,825.00	
	0080	5 3/4 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.7	(\$0.54)	(\$34.10)	
	0080	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material			-62.7	\$85.00	(\$5,329.50)	
	0110	CONCRETE MEDIAN	Overrun			-27.47	\$128.00	(\$3,516.16)	
	0110	CONCRETE MEDIAN	Material			-225.47	\$128.00	(\$28,860.16)	
	0110	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user fielda4 overriding Payment Estimate Exception 27 on the current Payment Estimate.	27.47	\$128.00	\$3,516.16	
	0140	8 IN. CONCRETE MEDIAN STRIP	Material			-182.31	\$128.00	(\$23,335.68)	
	0160	MISC.	Material			-407.78	\$178.00	(\$72,584.84)	
	0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$918.00)
	0710	SIGNAL HEAD, TYPE 3B	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,142.00)
	0720	SIGNAL HEAD, TYPE 4B	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,229.00)
	0770	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,944.00)
	0780	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,179.00)
	0790	POST, TYPE CL, 55 FT. ARM	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,770.00)
J8P3087F	0940	PULL BOX, CONCRETE, DOUBLE, TYPE A	MaterialCredit			1	\$5,350.00	\$5,350.00	
	0940	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-1	\$5,350.00	(\$5,350.00)	
	0990	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,263.00)	
	0990	MISC.	Material			-1	\$45,665.00	(\$45,665.00)	
	1190	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,436	(\$0.16)	(\$1,000.15)	
J8P3087F	1210	CLASS 3 EXCAVATION	Overrun			-10	\$30.00	(\$300.00)	
	1240	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	936.9	(\$0.08)	(\$72.80)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3087F		BASE (4 IN. THICK)			Adjustment Type applied is FUEL			
	1240	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-10	\$19.92	(\$199.22)
	1240	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-936.9	\$20.00	(\$18,738.00)
	1240	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user fielda4 overriding Payment Estimate Exception 24 on the current Payment Estimate.	10	\$19.92	\$199.22
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,826.5	(\$0.12)	(\$575.03)
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	Credit		2,685.5	\$25.00	\$67,137.50
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-7,512	\$25.00	(\$187,800.00)
	1315	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	123	(\$0.31)	(\$38.23)
	1315	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-77.5	\$127.69	(\$9,895.91)
	1315	PAVED APPROACH, 8 IN.	Material	Credit		203	\$128.00	\$25,984.00
	1315	PAVED APPROACH, 8 IN.	Material			-326	\$128.00	(\$41,728.00)
	1315	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user fielda4 overriding Payment Estimate Exception 23 on the current Payment Estimate.	77.5	\$127.69	\$9,895.91
	1340	CURB AND GUTTER TYPE B	Material			-1,240.2	\$46.00	(\$57,049.20)
	2310	MISC.	Material	Credit		2	\$960.00	\$1,920.00
J8S3165	2380	TACK COAT	Material	Credit		5,900	\$2.95	\$17,405.00
	2380	TACK COAT	Material			-30,525	\$2.95	(\$90,048.75)
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50,419	(\$0.07)	(\$3,576.72)
	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material	Credit		21,100	\$6.50	\$137,150.00
J8S3173	3050	POST, SIGNAL 8 FT.	Construction	Stockpile	Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,018.00)
	3460	MISC.	Overrun			-1	\$1,450.00	(\$1,450.00)
	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material	Credit		7	\$755.00	\$5,285.00
	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-7	\$755.00	(\$5,285.00)
Total								(\$314,316.90)



**Missouri Department of Transportation
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Project Details**

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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	This Estimate	Previous	To Date
J8P3087E	Posted Item Pay	\$1,329,397.40	\$1,894,668.43
	Gross Item Adjustments	(\$64,700.20)	(\$222,218.72)
	Gross Item Pay	\$1,264,697.20	\$1,672,449.71
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P3087F	Posted Item Pay	\$746,970.00	\$1,268,737.70
	Gross Item Adjustments	(\$20,270.37)	(\$232,530.28)
	Gross Item Pay	\$726,699.63	\$1,036,207.42
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8S3165	Posted Item Pay	\$286,849.00	\$744,986.25
	Gross Item Adjustments	(\$155,716.64)	(\$94,787.11)
	Gross Item Pay	\$131,132.36	\$650,199.14
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8S3173	Posted Item Pay	\$3,090,198.78	\$3,293,405.43
	Gross Item Adjustments	\$154,153.73	\$148,685.73
	Gross Item Pay	\$3,244,352.51	\$3,442,091.16
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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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	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040504, Project Item Line Number 1240, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040504, Project Item Line Number 1240, Material Set 304050496, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Waiting on QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 3040504, Project Item Line Number 1240, Material Set 304050496, Material 1007T7ABLD - Agg Base Type 7 Limestone/Dolomite, Acceptance Action Generic 1007T7ABLD is insufficient.	Waiting on QC Testing	fielda4	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	fielda4	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 QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 4010105, Project Item Line Number 0080, Material Set 401010596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on Certifications	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 4010105, Project Item Line Number 0080, Material Set 401010596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Waiting on Certifications	fielda4	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 Certifications	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 6083008, Project Item Line Number 0140, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC Testing	fielda4	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	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 6089905, Project Item Line Number 0160, Material Set 608990596, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on Cert	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087F, Item 6091052, Project Item Line Number 1340, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on Testing	fielda4	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 C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Waiting on Testing	fielda4	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 C13 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on QC Testing	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 7261036, Project Item Line Number 0510, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe C13 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on QC Testing	fielda4	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 Certs	fielda4	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 Certifications	fielda4	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 Certifications	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 9029902, Project Item Line Number 0990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Certifications	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087F, Project Item Line Number 1315, Contract Line Item Number 1315, Item 6085008, Minor Item.	Will be on CO6	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087F, Project Item Line Number 1240, Contract Line Item Number 1240, Item 3040504, Minor Item.	Will be on CO6	fielda4	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087F, Project Item	Will be on CO6	fielda4	Acknowledged



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

Report Generated on September 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 1210, Contract Line Item Number 1210, Item 2063000, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8S3173, Project Item Line Number 3460, Contract Line Item Number 3460, Item 9019902, Minor Item.	Will be on CO6	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-G04, Contract Project J8P3087E, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081000, Minor Item.	Will be on CO6	fielda4	Overridden
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.	Will be on CO6	fielda4	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.	Will be on CO6	fielda4	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.	Will be on CO6	fielda4	Acknowledged



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	4,862.00	\$25.00	\$121,550.00
		0001	0080	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	62.70	0.00	62.70	SQYD	62.70	\$85.00	\$5,329.50
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,483.50	0.00	4,483.50	SQYD	3,900.00	\$57.50	\$224,250.00
		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	225.47	\$128.00	\$28,860.16
		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	182.31	\$128.00	\$23,335.68
		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	407.78	\$178.00	\$72,584.84
		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	786.00	\$5.00	\$3,930.00
		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 18, 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	114.00	\$70.00	\$7,980.00
		0001	0500	7261030	30 IN. PIPE GROUP A	101.00	0.00	101.00	LF	101.00	\$150.00	\$15,150.00
		0001	0510	7261036	36 IN. PIPE GROUP A	18.00	0.00	18.00	LF	18.00	\$200.00	\$3,600.00
		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	2.00	\$1,010.00	\$2,020.00
		0030	0710	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0030	0720	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,585.00	\$4,755.00
		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	61.50	\$9.50	\$584.25
		0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	7.00	\$48.00	\$336.00
		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	1.00	\$17,250.00	\$17,250.00
		0030	0780	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$17,500.00	\$17,500.00
		0030	0790	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$23,705.00	\$47,410.00
		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	380.00	\$1.45	\$551.00
		0030	0850	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$1.75	\$367.50
		0030	0860	9028302	CABLE, 12 AWG 2 CONDUCTOR	900.00	0.00	900.00	LF	900.00	\$2.00	\$1,800.00
		0030	0870	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	1,710.00	\$1.70	\$2,907.00
		0030	0880	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,710.00	0.00	1,710.00	LF	1,710.00	\$2.00	\$3,420.00



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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	J8P3087E	0030	0890	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,140.00	0.00	2,140.00	LF	2,140.00	\$2.50	\$5,350.00
		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	14.36	\$1,360.00	\$19,529.60
		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	1.00	\$45,665.00	\$45,665.00
		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	1.00	\$8,855.00	\$8,855.00
		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	210.00	\$3.65	\$766.50
		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	5.00	\$325.00	\$1,625.00
		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												\$1,894,668.43
J8P3087F	J8P3087F	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$100,000.00	\$95,000.00
		0001	1190	2035000	UNCLASSIFIED EXCAVATION	7,436.00	0.00	7,436.00	CUYD	7,436.00	\$40.00	\$297,440.00
		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	725.00	\$30.00	\$21,750.00
		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	936.90	\$20.00	\$18,738.00
		0001	1250	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,512.00	0.00	7,512.00	SQYD	7,512.00	\$25.00	\$187,800.00
		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	3.00	\$2,000.00	\$6,000.00
		0001	1290	6081000	CONCRETE MEDIAN	60.10	0.00	60.10	SQYD	0.00	\$128.00	\$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	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	326.00	\$128.00	\$41,728.00
		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	1,240.20	\$46.00	\$57,049.20
		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	151.00	\$150.00	\$22,650.00		
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		



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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												\$1,268,737.70
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	32,625.00	\$2.95	\$96,243.75
		0001	2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	186,347.00	0.00	186,347.00	SQYD	71,519.00	\$6.50	\$464,873.50
		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		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on September 18, 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	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	78,409.00	\$1.00	\$78,409.00
		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												\$751,181.25
J8S3173		0001	2650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$60,000.00	\$45,000.00
		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	855.89	\$172.00	\$147,213.08
		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	7,843.72	\$65.00	\$509,841.80
		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	0.75	\$250,000.00	\$187,500.00
		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 MIDBLOCK	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		



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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	13.00	\$1,300.00	\$16,900.00
		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	94.00	\$36.50	\$3,431.00
		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	2,010.00	\$1.65	\$3,316.50
		0030	3170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,630.00	0.00	4,630.00	LF	1,780.00	\$2.00	\$3,560.00
		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	1.00	\$2,400.00	\$2,400.00
		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	13.90	\$1,365.00	\$18,973.50
		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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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	5.00	\$1,180.00	\$5,900.00
		0050	3460	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	27.00	0.00	27.00	EA	28.00	\$1,450.00	\$40,600.00
		0050	3470	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	19.00	0.00	19.00	EA	10.00	\$800.00	\$8,000.00
		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	2,920.00	\$15.50	\$45,260.00
		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	6.00	\$2,000.00	\$12,000.00
		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	402.00	\$52.00	\$20,904.00
		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	0.75	\$50,000.00	\$37,500.00
		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	0.75	\$65,000.00	\$48,750.00
		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		



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	320.00	\$150.00	\$48,000.00	
		Project J8S3173 - Total Value Posted to Date as of Report Generated Date											\$3,293,405.43
		230317-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$7,207,992.81



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

Report Generated on September 18, 2024

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

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
2650	2022010	REMOVAL OF IMPROVEMENTS	9/10/24	9/16/24	0.25	LS	Various					various areas along Kansas
2710	6081010	CONCRETE CURB RAMP	9/3/24	9/13/24	10.40	SQYD	82+05.48 to 82+19.70 0+53.92 to 0+79.09					5.73 to 82+05.48 to 82+19.70 4.67 SY to 0+53.92 to 0+79.09
2750	6086004	CONCRETE SIDEWALK, 4 IN.	9/3/24	9/13/24	96.11	SQYD	82+05.48 to 82+19.70 0+53.92 to 0+79.09 0+50					18.11SY to 82+05.48 to 82+19.70 33SY to 0+53.92 to 0+79.09 20SY to 0+50
2870	6181000	MOBILIZATION	9/10/24	9/16/24	0.25	LS	Kansas ADA					
3050	9022708	POST, SIGNAL 8 FT.	9/11/24	9/16/24	7.00	EA	College					all poles
3120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/3/24	9/13/24	23.00	LF	College					Conduit 3" Pushed 11 at PB 2 to Pole 10 12 at PB 2 to Pole 11
			9/4/24	9/13/24	34.00	LF	Battlefield					Quantities for DIR 8/29/24 10 at PB 2 to Pole 7 16 at PB 2 to Pole 6 8 at PB 3 to Pole 8
			9/11/24	9/16/24	26.00	LF	Walnut street					7 at Box 1 to Pole 5 10 at Box 1 to Pole 6 10 at Box 4 to Pole 9
3160	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/11/24	9/16/24	1,100.00	LF	college					all wire at college
3170	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/11/24	9/16/24	1,110.00	LF	college					all wire at college
3240	9028811	PULL BOX, PREFORMED CLASS 2	9/10/24	9/16/24	1.00	EA	SE corner of Kansas/College					replacement box
3260	9029100	BASE, CONCRETE	9/4/24	9/13/24	3.08	CUYD	college and olive					.88 for Bases 10 & 11 at College 2.2 for bases 5,6,7,8,9 at olive (quantities for DIR 8/29/24)
3450	9019902	MISC. HIGHWAY LIGHTING	9/6/24	9/16/24	1.00	EA	Olive					CU 26
3460	9019902	MISC. HIGHWAY LIGHTING	9/4/24	9/13/24	3.00	EA	olive					CU 20,23,25
			9/9/24	9/13/24	2.00	EA	olive					CU 13 21
3470	9019902	MISC. HIGHWAY LIGHTING	9/6/24	9/16/24	2.00	EA	Olive					CU 14 27
3530	9019903	MISC. HIGHWAY LIGHTING	9/6/24	9/16/24	48.00	LF	Olive					24 for CU 14-21 24 for CU 21-27
			9/10/24	9/16/24	176.00	LF	Kansas					CU 13-14
3610	6044011	PIPE COLLAR, TYPE A	9/10/24	9/16/24	2.00	EA	Kansas					
3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/3/24	9/13/24	12.50	LF	82+05.48 to 82+19.70 0+53.92 to 0+79.09					8LF for 82+05.48 to 82+19.70 4.5 LF to 0+53.92 to 0+79.09
3700	6181000	MOBILIZATION	9/10/24	9/16/24	0.25	LS	Kansas					
3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/10/24	9/16/24	0.25	LS	Various on Kansas					
5305	6099903	MISC. PAVED DRAINAGE	9/10/24	9/16/24	320.00	LF	Kansas and hamilton. NE corner					

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

No Data Available



Line Item Adjustments by Estimate

Sep 18, 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							(\$464.66)	
					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)										
20	Sep 17, 2024	SYSTEM	(\$26,060.00)										
- Total									(\$158,300.00)				
Material - Total									(\$158,300.00)				
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		
				20					Sep 17, 2024	SYSTEM	\$26,060.00		
- Total									\$132,240.00				
MaterialCredit - Total									\$132,240.00				
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						



Line Item Adjustments by Estimate

Sep 18, 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		13	Jun 3, 2024	SYSTEM	\$37,075.00											
					14	Jun 17, 2024	SYSTEM	\$37,075.00											
					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											
					20	Sep 17, 2024	SYSTEM	\$102,825.00											
					- Total								\$675,675.00						
					MaterialCredit - Total								\$675,675.00						
							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					
										20	Sep 16, 2024	SYSTEM	(\$89.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$448.96)						
					Price FUEL - Total								(\$448.96)						
					0070 - Total								(\$448.96)						
					0080		5 3/4 INCHES, BITUMINOUS PAVEMENT	Material		20	Sep 17, 2024	SYSTEM	(\$5,329.50)						
										- Total								(\$5,329.50)	
										Material - Total								(\$5,329.50)	
												Price FUEL			20	Sep 16, 2024	SYSTEM	(\$34.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total								(\$34.10)	
					Price FUEL - Total								(\$34.10)						
					0080 - Total								(\$5,363.60)						
0110		CONCRETE MEDIAN	Material		20	Sep 17, 2024	SYSTEM	(\$28,860.16)											
					- Total								(\$28,860.16)						
					Material - Total								(\$28,860.16)						
							Overrun	Overrun	20	Sep 17, 2024	SYSTEM	\$3,516.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user fielda4 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
									20	Sep 17, 2024	SYSTEM	(\$3,516.16)							
Overrun - Total								\$0.00											
Overrun - Total								\$0.00											
0110 - Total								(\$28,860.16)											
0120		CONCRETE CURB RAMP	Overrun	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)											
0140		8 IN. CONCRETE	Material		20	Sep 17, 2024	SYSTEM	(\$23,335.68)											



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3087E	0140	MEDIAN STRIP	Material			2024							
			- Total						(\$23,335.68)				
			Material - Total							(\$23,335.68)			
			0140 - Total							(\$23,335.68)			
			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)				
		Overrun - Total							(\$14,911.00)				
0150 - Total								(\$14,911.00)					
0160	MISC. CONCRETE	Material		20	Sep 17, 2024	SYSTEM		(\$72,584.84)					
		- Total							(\$72,584.84)				
		Material - Total							(\$72,584.84)				
0160 - Total								(\$72,584.84)					
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						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087E	0220	CURB INLET	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				
J8P3087E	0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile			20	Sep 16, 2024	SYSTEM	(\$918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$918.00)
	Construction Stockpile - Total						(\$918.00)			
	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						\$0.00				
J8P3087E	0710	SIGNAL HEAD, TYPE 3B	Construction Stockpile			20	Sep 16, 2024	SYSTEM	(\$5,142.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$5,142.00)
	Construction Stockpile - Total						(\$5,142.00)			
	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						\$0.00				
J8P3087E	0720	SIGNAL HEAD, TYPE 4B	Construction Stockpile			20	Sep 16, 2024	SYSTEM	(\$2,229.00)	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	\$2,229.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,229.00		
	Construction Stockpile STMA - Total						\$2,229.00			
0720 - Total						\$0.00				
J8P3087E	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			
J8P3087E	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			
J8P3087E	0770	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile			20	Sep 16, 2024	SYSTEM	(\$9,944.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$9,944.00)
	Construction Stockpile - Total						(\$9,944.00)			
	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$9,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$9,944.00		
	Construction Stockpile STMA - Total						\$9,944.00			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087E	0770 - Total							\$0.00		
	0780	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		20	Sep 16, 2024	SYSTEM	(\$10,179.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$10,179.00)	
			Construction Stockpile - Total						(\$10,179.00)	
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$10,179.00	
			Construction Stockpile STMA - Total						\$10,179.00	
	0780 - Total							\$0.00		
	0790	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		20	Sep 16, 2024	SYSTEM	(\$27,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$27,770.00)	
			Construction Stockpile - Total						(\$27,770.00)	
			Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$27,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$27,770.00	
			Construction Stockpile STMA - Total						\$27,770.00	
	0790 - Total							\$0.00		
	0830	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	19	Sep 3, 2024	SYSTEM	(\$4,125.00)		
								Overrun - Total	(\$4,125.00)	
			Overrun - Total						(\$4,125.00)	
	0830 - Total							(\$4,125.00)		
	0900	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile		9	Apr 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		9	Apr 2, 2024	SYSTEM	(\$13,300.00)		
								- Total	(\$13,300.00)	
			Material - Total						(\$13,300.00)	
			MaterialCredit		10	Apr 16, 2024	SYSTEM	\$13,300.00		
								- Total	\$13,300.00	
			MaterialCredit - Total						\$13,300.00	
	0900 - Total							\$0.00		
	0940	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		19	Sep 3, 2024	SYSTEM	(\$5,350.00)		
					20	Sep 17, 2024	SYSTEM	(\$5,350.00)		
								- Total	(\$10,700.00)	
			Material - Total						(\$10,700.00)	
			MaterialCredit		20	Sep 17, 2024	SYSTEM	\$5,350.00		
								- Total	\$5,350.00	
			MaterialCredit - Total						\$5,350.00	
	0940 - Total							(\$5,350.00)		
	0970	MISC.	Material		14	Jun 17, 2024	SYSTEM	(\$13,903.75)		
								- Total	(\$13,903.75)	
			Material - Total						(\$13,903.75)	
			MaterialCredit		15	Jul 1, 2024	SYSTEM	\$13,903.75		



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087E	0970	MISC.	MaterialCredit			2024					
			- Total							\$13,903.75	
			MaterialCredit - Total							\$13,903.75	
			0970 - Total							\$0.00	
	0980	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	
			0980 - Total							\$4,600.00	
	0990	MISC.	Construction Stockpile		20	Sep 16, 2024	SYSTEM	(\$28,263.00)	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	
			Material		20	Sep 17, 2024	SYSTEM	(\$45,665.00)			
			- Total							(\$45,665.00)	
Material - Total							(\$45,665.00)				
0990 - Total							(\$45,665.00)				
	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				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3087E	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								(\$222,218.72)	
J8P3087F	1190	UNCLASSIFIED EXCAVATION	Price FUEL		16	Jul 16, 2024	SYSTEM	(\$120.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 16, 2024	SYSTEM	(\$1,000.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1,120.75)	
			Price FUEL - Total					(\$1,120.75)	
	1190 - Total							(\$1,120.75)	
	1210	CLASS 3 EXCAVATION	Overrun	Overrun	20	Sep 17, 2024	SYSTEM	(\$300.00)	
					Overrun - Total			(\$300.00)	
			Overrun - Total					(\$300.00)	
	1210 - Total							(\$300.00)	
	1240	TYPE 5 AGGREGATE FOR BASE	Material		20	Sep 17, 2024	SYSTEM	(\$18,738.00)	
					- Total			(\$18,738.00)	
			Material - Total					(\$18,738.00)	
			Overrun	Overrun	20	Sep 17, 2024	SYSTEM	(\$199.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 17, 2024	SYSTEM	\$199.22	This adjustment offsets the original system-generated overrun Payment Estimate Item Adjustment (0043) due to user field4 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		20	Sep 16, 2024	SYSTEM	(\$72.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$72.80)	
			Price FUEL - Total					(\$72.80)	
	1240 - Total							(\$18,810.80)	
	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Aug 16, 2024	SYSTEM	(\$33,600.00)	
					19	Sep 3, 2024	SYSTEM	(\$67,137.50)	
					20	Sep 17, 2024	SYSTEM	(\$187,800.00)	
					- Total			(\$288,537.50)	
			Material - Total					(\$288,537.50)	
			MaterialCredit		19	Sep 3, 2024	SYSTEM	\$33,600.00	
					20	Sep 17, 2024	SYSTEM	\$67,137.50	
					- Total			\$100,737.50	
			MaterialCredit - Total					\$100,737.50	
			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
					20	Sep 16, 2024	SYSTEM	(\$575.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3087F	1250	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL	- Total				(\$823.34)					
			Price FUEL - Total					(\$823.34)					
			1250 - Total							(\$188,623.34)			
	1315	PAVED APPROACH, 8 IN.	Material			18	Aug 16, 2024	SYSTEM	(\$25,984.00)				
						19	Sep 3, 2024	SYSTEM	(\$25,984.00)				
						20	Sep 17, 2024	SYSTEM	(\$41,728.00)				
				- Total						(\$93,696.00)			
				Material - Total						(\$93,696.00)			
			MaterialCredit			19	Sep 3, 2024	SYSTEM		\$25,984.00			
						20	Sep 17, 2024	SYSTEM		\$25,984.00			
					- Total						\$51,968.00		
				MaterialCredit - Total						\$51,968.00			
			Overrun	Overrun		20	Sep 17, 2024	SYSTEM		(\$9,895.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						20	Sep 17, 2024	SYSTEM		\$9,895.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user field4 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						Overrun - Total					\$0.00		
				Overrun - Total						\$0.00			
			Price FUEL			18	Aug 16, 2024	SYSTEM		(\$48.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						20	Sep 16, 2024	SYSTEM		(\$38.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					(\$87.19)		
				Price FUEL - Total						(\$87.19)			
			1315 - Total							(\$41,815.19)			
			1340	CURB AND GUTTER TYPE B	Material			20	Sep 17, 2024	SYSTEM	(\$57,049.20)		
							- Total					(\$57,049.20)	
							Material - Total						(\$57,049.20)
	1340 - Total							(\$57,049.20)					
	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	Construction			11	May 2,	SYSTEM	\$2,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087F	1920	FT.	Stockpile STMA			2024					
			- Total							\$2,296.00	
			Construction Stockpile STMA - Total							\$2,296.00	
			1920 - Total							\$2,296.00	
1930	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- 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			11	May 2, 2024	SYSTEM	\$17,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$17,974.00			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087F	2160	MISC.	STMA	- 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	
				Construction Stockpile STMA - Total						\$35,698.00	
				2170 - Total							
	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		
						20	Sep 17, 2024	SYSTEM	\$1,920.00		
- Total						\$2,880.00					
MaterialCredit - Total						\$2,880.00					
2310 - Total								\$0.00			
J8P3087F - Total								(\$232,530.28)			
J8S3165	2380	TACK COAT	Material			19	Sep 3, 2024	SYSTEM	(\$17,405.00)		
						20	Sep 17, 2024	SYSTEM	(\$90,048.75)		
				- Total						(\$107,453.75)	
			Material - Total						(\$107,453.75)		
			MaterialCredit			20	Sep 17, 2024	SYSTEM	\$17,405.00		
				- Total						\$17,405.00	
	MaterialCredit - Total						\$17,405.00				
	2380 - Total								(\$90,048.75)		
	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)	
			MaterialCredit			20	Sep 17, 2024	SYSTEM	\$137,150.00		
				- Total						\$137,150.00	
			MaterialCredit - 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,	SYSTEM	(\$1,161.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3165	2390	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price FUEL			2024							
						20	Sep 16, 2024	SYSTEM	(\$3,576.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$4,738.28)	
					Price FUEL - Total							(\$4,738.28)	
					2390 - Total							(\$4,738.36)	
J8S3165 - Total								(\$94,787.11)					
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)					
					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)						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	2710	CONCRETE CURB RAMP	Material		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		
			J8S3173	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)				
- 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)					
J8S3173	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 '1,138.00000 - 138.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
2760 - Total							\$0.00					
J8S3173	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)				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3173	2770	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2024								
			- 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)	
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							



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	2940	TURF TYPE TALL FESCUE SODDING	MaterialCredit	- 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			
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		2	Dec 18, 2023	SYSTEM		\$8,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	3020	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	STMA	- Total				\$8,760.00		
			Construction Stockpile STMA - Total						\$8,760.00	
			3020 - Total						\$5,475.00	
J8S3173	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				
J8S3173	3050	POST, SIGNAL 8 FT.	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$2,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Sep 16, 2024	SYSTEM	(\$4,018.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$6,888.00)	
			Construction Stockpile - Total						(\$6,888.00)	
			Construction Stockpile STMA		11	May 2, 2024	SYSTEM	\$10,906.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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						\$4,018.00				
J8S3173	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				
J8S3173	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				
J8S3173	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				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	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		
			- 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				
	3460	MISC. HIGHWAY LIGHTING	Overrun	Overrun	20	Sep 17, 2024	SYSTEM	(\$1,450.00)		
			Overrun - Total						(\$1,450.00)	
			Overrun - Total						(\$1,450.00)	
3460 - Total						(\$1,450.00)				
	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					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	3470	MISC. HIGHWAY LIGHTING	MaterialCredit		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)				
				- 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)								



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3173	3650	PAVED APPROACH, 8 IN.	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						
Material - Total							(\$24,251.50)					
MaterialCredit		15				Jul 1, 2024	SYSTEM	\$12,125.75				
		16				Jul 16, 2024	SYSTEM	\$12,125.75				
- Total							\$24,251.50					
MaterialCredit - Total							\$24,251.50					
3660 - Total							\$0.00					
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					
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					
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					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	3870 - Total							\$0.00		
	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		
	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)		
					20	Sep 17, 2024	SYSTEM	(\$5,285.00)		
								- Total	(\$15,855.00)	
			Material - Total						(\$15,855.00)	
			MaterialCredit		19	Sep 3, 2024	SYSTEM	\$5,285.00		
					20	Sep 17, 2024	SYSTEM	\$5,285.00		
								- Total	\$10,570.00	
			MaterialCredit - Total						\$10,570.00	
	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	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3173	4050	MISC.	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								\$148,685.73	
Overall - Total								(\$400,850.38)	



Contract Adjustments for Contract - 230317-G04

There are no contract adjustments to display for this contract.