



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 12	Contract ID 230519-C05 Prime Contractor Ideker, Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$11,786,457.58 Net Change Order Amount \$30,084.70 Current Contract Amount \$11,816,542.28
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARTIG2
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		29.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$1,446,542.77	\$2,080,643.72	\$3,527,186.49
Gross Item Adjustments	(\$10,270.65)	(\$3,645.80)	(\$13,916.45)
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
		\$2,076,997.92	\$3,513,270.04
Contract Total Payable This Estimate:	\$1,436,272.12		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	42	\$840.00
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$320.000	5.26	\$1,683.20
	0230	6181000	MOBILIZATION	LS	\$613,745.040	0.158	\$96,971.72
	0700	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	5	\$6,750.00
Project J4S3339 - Total							\$106,244.92
J4S3410	0850	2031000	CLASS A EXCAVATION	CUYD	\$54.750	1,646.3	\$90,134.93
	0860	2035500	EMBANKMENT IN PLACE	CUYD	\$26.300	347	\$9,126.10
	0870	2036000	COMPACTING EMBANKMENT	CUYD	\$128.500	66	\$8,481.00
	0880	2051010	MODIFIED SUBGRADE	SQYD	\$7.250	2,710	\$19,647.50
	0890	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	25	\$500.00
	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$675.000	15.64	\$10,557.00
	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$100.380	124.8	\$12,527.42
	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$87.010	4,426	\$385,106.26
	1020	4071005	TACK COAT	GAL	\$3.610	4,686	\$16,916.46
	1090	6049903	MISC.8 IN. TRENCH DRAIN	LF	\$398.000	222	\$88,356.00
	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$1,900.000	2	\$3,800.00
1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$9,850.000	1	\$9,850.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3410	1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$646.240	183.78	\$118,765.99
	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$171.910	604.54	\$103,926.47
	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$415.000	1	\$415.00
	1420	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	2,056.68	\$16,453.44
	1430	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$60.000	6	\$360.00
	1440	6161025	CHANNELIZER (TRIM LINE)	EA	\$44.000	350	\$15,400.00
	1450	6161030	TYPE III MOVEABLE BARRICADE	EA	\$185.000	30	\$5,550.00
	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$175.000	40	\$7,000.00
	1470	6161040	FLASHING ARROW PANEL	EA	\$2,650.000	4	\$10,600.00
	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$225.000	40	\$9,000.00
	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$11,000.000	4	\$44,000.00
	1591	6181000	MOBILIZATION	LS	\$1,190,129.950	0.158	\$188,040.53
	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.450	3,153	\$4,571.85
	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.400	5,431	\$7,603.40
	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$205.000	1	\$205.00
	1760	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	2,580	\$1,806.00
	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.020	43,990	\$132,849.80
	1820	7250315A	15 IN. PIPE GROUP B	LF	\$95.000	16	\$1,520.00
	1830	7250318A	18 IN. PIPE GROUP B	LF	\$102.000	9.8	\$999.60
	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$1,380.000	4	\$5,520.00
	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,710.000	4	\$6,840.00
	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,325.000	1	\$1,325.00
	1960	7339903	MISC.4 IN. PIPE GROUP B	LF	\$118.350	10	\$1,183.50
	1970	7339903	MISC.8 IN. PIPE GROUP B	LF	\$113.300	12	\$1,359.60

Project J4S3410 - Total **\$1,340,297.85**

Overall - Total **\$1,446,542.77**

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
J4S3339	0030	COMPACTING EMBANKMENT	Material			-203.4	\$20.00	(\$4,068.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	203.4	\$20.00	\$4,068.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,755.21	\$20.80	(\$57,308.37)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 5 on	2,755.21	\$20.80	\$57,308.37



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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
J4S3339					the current Payment Estimate.			
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-3	\$4,400.00	(\$13,200.00)
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	3	\$4,400.00	\$13,200.00
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material			-3	\$1,410.00	(\$4,230.00)
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	3	\$1,410.00	\$4,230.00
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-165	\$50.00	(\$8,250.00)
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	165	\$50.00	\$8,250.00
	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-831	\$70.00	(\$58,170.00)
	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	831	\$70.00	\$58,170.00
	0690	PULL BOX, PREFORMED CLASS 1	Material			-10	\$1,150.00	(\$11,500.00)
	0690	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	10	\$1,150.00	\$11,500.00
	0700	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,350.00	(\$6,750.00)
	0700	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	5	\$1,350.00	\$6,750.00
	0710	BASE, CONCRETE	Material			-16.3	\$2,300.00	(\$37,490.00)
	0710	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	16.3	\$2,300.00	\$37,490.00
	5003	STRUCTURAL STEEL POSTS	Material			-40.8	\$10.00	(\$408.00)
	5003	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	40.8	\$10.00	\$408.00
	5004	PIPE POSTS	Material			-366.86	\$10.00	(\$3,668.60)
	5004	PIPE POSTS	Material		This adjustment offsets the original system-	366.86	\$10.00	\$3,668.60



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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
J4S3339					generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
	5007	ST-STRUCTURAL	Material			-18	\$40.69	(\$732.42)
	5007	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	18	\$40.69	\$732.42
J4S3410	0850	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,646.3	(\$0.04)	(\$61.90)
	0850	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-101.98	\$54.71	(\$5,579.57)
	0860	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	347	(\$0.07)	(\$22.83)
	0860	EMBANKMENT IN PLACE	Material			-347	\$26.30	(\$9,126.10)
	0860	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	347	\$26.30	\$9,126.10
	0870	COMPACTING EMBANKMENT	Material			-66	\$128.50	(\$8,481.00)
	0870	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	66	\$128.50	\$8,481.00
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-139	\$27.70	(\$3,850.30)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	139	\$27.70	\$3,850.30
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,086	\$17.25	(\$18,733.50)
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,086	\$17.25	\$18,733.50
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108.1	(\$0.62)	(\$67.47)
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.7	(\$0.62)	(\$10.42)
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	794.88	(\$0.62)	(\$496.13)
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	484.02	(\$0.62)	(\$302.11)
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	272.94	(\$0.62)	(\$170.36)
	1010	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	1,005.87	(\$0.62)	(\$627.82)



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J4S3410		MIXTURE PG 76-22 (SP125B MIX)			Adjustment Type applied is FUEL			
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,868.29	(\$0.62)	(\$1,166.11)
	1020	TACK COAT	Material			-4,686	\$3.61	(\$16,916.46)
	1020	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4,686	\$3.61	\$16,916.46
	1220	FURNISHING TYPE 1 ROCK BLANKET	Material			-35	\$84.20	(\$2,947.00)
	1220	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	35	\$84.20	\$2,947.00
	1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material			-1	\$1,900.00	(\$1,900.00)
	1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,900.00	\$1,900.00
	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-3	\$1,900.00	(\$5,700.00)
	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$1,900.00	\$5,700.00
	1370	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-0.54	\$171.91	(\$92.83)
	1440	CHANNELIZER (TRIM LINE)	Material			-350	\$44.00	(\$15,400.00)
	1440	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	350	\$44.00	\$15,400.00
	1450	TYPE III MOVEABLE BARRICADE	Material			-30	\$185.00	(\$5,550.00)
	1450	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	30	\$185.00	\$5,550.00
	1460	DIRECTIONAL INDICATOR BARRICADE	Material			-40	\$175.00	(\$7,000.00)
	1460	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	40	\$175.00	\$7,000.00
	1470	FLASHING ARROW PANEL	Material			-4	\$2,650.00	(\$10,600.00)



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J4S3410	1470	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$2,650.00	\$10,600.00	
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material			-40	\$225.00	(\$9,000.00)	
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$225.00	\$9,000.00	
	1500	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$11,000.00	(\$44,000.00)	
	1500	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$11,000.00	\$44,000.00	
	1540	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-867	\$26.00	(\$22,542.00)	
	1540	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	867	\$26.00	\$22,542.00	
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-3,153	\$1.45	(\$4,571.85)	
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	3,153	\$1.45	\$4,571.85	
	1690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-5,431	\$1.40	(\$7,603.40)	
	1690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	5,431	\$1.40	\$7,603.40	
	1710	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material			-2	\$205.00	(\$410.00)	
	1710	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$205.00	\$410.00	
	1830	18 IN. PIPE GROUP B	Overrun			-4.8	\$102.00	(\$489.60)	
	1960	MISC.	Material			-10	\$118.35	(\$1,183.50)	
	1970	MISC.	Material			-12	\$113.30	(\$1,359.60)	



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J4S3410	1970	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	12	\$113.30	\$1,359.60
	2800	SH-FLAT SHEET	Material			-206.8	\$24.00	(\$4,963.20)
	2800	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	206.8	\$24.00	\$4,963.20
	5201	MISC.	Material			-29	\$474.15	(\$13,750.42)
	5201	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	29	\$474.15	\$13,750.42
Total								(\$10,270.65)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3339	FAF 350-1(7)	Intersection improvement and ADA	350	JACKSON	at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 mile west of Colbern Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3339	Posted Item Pay	\$106,244.92	\$864,334.16	\$970,579.08
	Gross Item Adjustments	\$0.00	(\$3,341.72)	(\$3,341.72)
	Gross Item Pay	\$106,244.92	\$860,992.44	\$967,237.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3410	Posted Item Pay	\$1,340,297.85	\$1,216,309.56	\$2,556,607.41
	Gross Item Adjustments	(\$10,270.65)	(\$304.08)	(\$10,574.73)
	Gross Item Pay	\$1,330,027.20	\$1,216,005.48	\$2,546,032.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 2035500, Project Item Line Number 0860, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 2036000, Project Item Line Number 0870, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA materials report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 4071005, Project Item Line Number 1020, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6113010, Project Item Line Number 1220, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6122008, Project Item Line Number 1240, Material Set 612200896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6122009, Project Item Line Number 1250, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161025, Project Item Line Number 1440, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161030, Project Item Line Number 1450, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161033, Project Item Line Number 1460, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161040, Project Item Line Number 1470, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161055, Project Item Line Number 1480, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6161098A, Project Item Line Number 1500, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6173600D, Project Item Line Number 1540, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205301B, Project Item Line Number 1680, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205303B, Project Item Line Number 1690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205440A, Project Item Line Number 1710, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1960, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	Construction Materials cert report needed.	MARTIG2	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1970, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert,	Construction Materials cert report needed.	MARTIG2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1049CBPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011030, Project Item Line Number 0420, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011030, Project Item Line Number 0420, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011110, Project Item Line Number 0440, Material Set 901111096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011110, Project Item Line Number 0440, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9025300, Project Item Line Number 0610, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9027300, Project Item Line Number 0620, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9028810, Project Item Line Number 0690, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9028811, Project Item Line Number 0700, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029100, Project Item Line Number 0710, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9031210, Project Item Line Number 5003, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9031220, Project Item Line Number 5004, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9035004A, Project Item Line Number 2800, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9035011A, Project Item Line Number 5007, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9039902, Project Item Line Number 5201, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Construction Materials cert report needed.	MARTIG2	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9031280, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0850, Contract Line Item Number 0850, Item 2031000, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6133021, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5003, Contract Line Item Number 5003, Item 9031210, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7250315A, Minor Item.	Overrun to be adjusted on Change Order.	MARTIG2	Acknowledged



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$64,500.00	\$32,250.00
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	203.40	\$20.00	\$4,068.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	43.00	\$20.00	\$860.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$8,765.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	0.00	20.00	100F	20.00	\$320.00	\$6,400.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	0.00	3,024.00	SQYD	2,755.21	\$20.80	\$57,308.37
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	0.00	3,024.00	SQYD	2,974.20	\$80.97	\$240,820.97
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	0.00	110.50	SQYD	0.00	\$248.45	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	0.00	\$39.70	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	0.00	104.40	SQYD	99.00	\$132.95	\$13,162.05
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	SQYD	0.00	\$94.10	\$0.00
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	0.00	252.00	LF	0.00	\$24.70	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	448.00	\$7.00	\$3,136.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	0.00	\$75.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	176.00	\$22.00	\$3,872.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,250.00	\$1,250.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	2.00	\$4,800.00	\$9,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.47	\$613,745.04	\$290,915.15
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,478.60	\$6.85	\$10,128.41
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	0.00	\$29.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$260.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	64.00	0.00	64.00	EA	0.00	\$245.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,312.00	0.00	1,312.00	LF	0.00	\$0.85	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,116.00	0.00	2,116.00	LF	0.00	\$0.85	\$0.00
		0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	440.00	0.00	440.00	LF	0.00	\$4.25	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	0.00	124.00	LF	0.00	\$4.65	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	0.00	62.00	LF	83.00	\$116.80	\$9,694.40
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.00
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,070.00	\$1,070.00
		0001	0360	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$1,940.00	\$0.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$330.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	240.00	0.00	240.00	LF	100.00	\$70.00	\$7,000.00
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$40.00	\$0.00
		0001	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	0.00	6,776.00	SQYD	0.00	\$1.40	\$0.00
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	3.00	\$4,400.00	\$13,200.00
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$665.00	\$0.00
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230.00



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.00
		0020	0470	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	3.00	\$700.00	\$2,100.00
		0020	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$830.00	\$0.00
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,130.00	\$0.00
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	0.00	\$1,780.00	\$0.00
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,680.00	\$0.00
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,790.00	\$0.00
		0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	0.00	\$545.00	\$0.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$120.00	\$0.00
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	0.00	\$1,530.00	\$0.00
		0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,890.00	\$0.00
		0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,330.00	\$0.00
		0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$22,275.00	\$0.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	0.00	614.00	LF	165.00	\$50.00	\$8,250.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	0.00	1,135.00	LF	831.00	\$70.00	\$58,170.00
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	0.00	3,440.00	LF	0.00	\$3.00	\$0.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	0.00	3,280.00	LF	0.00	\$2.50	\$0.00
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	0.00	3,300.00	LF	0.00	\$3.20	\$0.00
		0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	0.00	2,550.00	LF	0.00	\$4.30	\$0.00
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$11.00	\$0.00
		0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	0.00	2,080.00	LF	0.00	\$14.00	\$0.00
		0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.00
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,350.00	\$6,750.00
		0030	0710	9029100	BASE, CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$2,300.00	\$37,490.00
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	0.00	16.00	EA	0.00	\$990.00	\$0.00
		0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.00
		0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	138.00	423.00	LF	280.00	\$21.00	\$5,880.00
		0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.00
		0040	0760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-67.00	73.00	LF	79.00	\$23.00	\$1,817.00
		0040	0780	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.00
		0040	0790	9035004A	SH-FLAT SHEET	283.00	39.00	322.00	SQFT	295.00	\$24.00	\$7,080.00
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$25.00	\$0.00
		0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$21,500.00	\$0.00
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	0.00	2,080.00	LF	0.00	\$2.35	\$0.00
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	0.72	\$1,480.00	\$1,065.60
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.80	\$10.00	\$408.00
		0001	5004	9031220	PIPE POSTS	0.00	550.00	550.00	LB	366.86	\$10.00	\$3,668.60
		0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	32.00	32.00	EA	25.00	\$474.15	\$11,853.75
		0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	4.00	4.00	EA	5.00	\$518.93	\$2,594.65
		0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.42
Project J4S3339 - Total Value Posted to Date as of Report Generated Date												\$970,579.06



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3410		0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.21	\$65,525.25	
			0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,219.98	\$54.75	\$121,543.90
			0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	347.00	\$26.30	\$9,126.10
			0001	0870	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	66.00	\$128.50	\$8,481.00
			0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	0.00	9,205.00	SQYD	3,796.00	\$7.25	\$27,521.00
			0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	89.00	\$20.00	\$1,780.00
			0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00
			0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$4,290.00	\$0.00
			0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	0.00	\$1,115.00	\$0.00
			0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	21.20	\$675.00	\$14,310.00
			0001	0940	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	15.00	\$1,166.00	\$17,490.00
			0001	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	139.00	\$27.70	\$3,850.30
			0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	0.00	9,235.00	SQYD	1,086.00	\$17.25	\$18,733.50
			0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	0.00	87.50	TONS	0.00	\$118.64	\$0.00
			0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	0.00	\$1,947.84	\$0.00
			0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	0.00	6,958.00	TONS	124.80	\$100.38	\$12,527.42
			0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	0.00	538.50	TONS	0.00	\$101.55	\$0.00
			0001	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27,726.90	0.00	27,726.90	TONS	4,426.00	\$87.01	\$385,106.26
			0001	1020	4071005	TACK COAT	32,176.00	0.00	32,176.00	GAL	4,686.00	\$3.61	\$16,916.46
			0001	1030	4132000	SCRUB SEAL	4,764.00	0.00	4,764.00	SQYD	0.00	\$5.25	\$0.00
			0001	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	641.60	0.00	641.60	SQYD	139.00	\$124.10	\$17,249.90
			0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	0.00	8,742.70	SQYD	1,551.00	\$85.60	\$132,765.60
			0001	1060	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$318.90	\$0.00
			0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	0.00	\$139.85	\$0.00
			0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00
			0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	222.00	\$398.00	\$88,356.00
			0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	0.00	\$44.45	\$0.00
			0001	1110	6081000	CONCRETE MEDIAN	41.10	0.00	41.10	SQYD	0.00	\$199.05	\$0.00
			0001	1120	6081010	CONCRETE CURB RAMP	18.40	0.00	18.40	SQYD	0.00	\$333.64	\$0.00
			0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	0.00	\$36.65	\$0.00
			0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	0.00	\$590.10	\$0.00
			0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	0.00	36.50	SQYD	0.00	\$158.65	\$0.00
			0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	0.00	559.40	SQYD	0.00	\$76.25	\$0.00
			0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	0.00	330.00	LF	0.00	\$64.70	\$0.00
			0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$116.95	\$0.00
			0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	0.00	\$55.20	\$0.00
			0001	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,332.00	0.00	1,332.00	LF	0.00	\$25.65	\$0.00
			0001	1210	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	0.00	\$162.50	\$0.00
			0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947.00
			0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463.00
			0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
			0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	3.00	\$1,900.00	\$5,700.00
			0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00
			0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
			0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.00



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

Report Generated on September 5, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	1.00	\$9,850.00	\$9,850.00
		0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	456.00	0.00	456.00	SQYD	397.44	\$432.45	\$171,872.93
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
		0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
		0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,052.00	0.00	2,052.00	LF	1,706.00	\$1.50	\$2,559.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	548.00	\$5.40	\$2,959.20
		0001	1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	192.40	0.00	192.40	TONS	183.78	\$646.24	\$118,765.99
		0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	0.00	604.00	SQYD	604.54	\$171.91	\$103,926.47
		0001	1380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$565.00	\$0.00
		0001	1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	0.00	\$1,085.00	\$0.00
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	1.00	\$230.00	\$230.00
		0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	2.00	\$415.00	\$830.00
		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	2,643.68	\$8.00	\$21,149.44
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	12.00	\$60.00	\$720.00
		0001	1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	40.00	\$175.00	\$7,000.00
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$2,650.00	\$10,600.00
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	40.00	\$225.00	\$9,000.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$65.00	\$0.00
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	4.00	\$11,000.00	\$44,000.00
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,700.00	\$0.00
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	867.00	\$26.00	\$22,542.00
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	0.00	\$42.00	\$0.00
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	0.00	\$42.00	\$0.00
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	0.00	\$9.25	\$0.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00
		0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.47	\$1,190,129.95	\$564,121.60
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	0.00	\$5.50	\$0.00
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	0.00	\$26.50	\$0.00
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.00
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	0.00	\$205.00	\$0.00
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
		0001	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	\$210.00	\$0.00
0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	0.00	10,558.00	LF	3,153.00	\$1.45	\$4,571.85		
0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	0.00	12,068.00	LF	5,431.00	\$1.40	\$7,603.40		



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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)
230519-C05	J4S3410	0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	0.00	10.00	LF	0.00	\$13.00	\$0.00
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	2.00	\$205.00	\$410.00
		0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	0.00	\$0.45	\$0.00
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	0.00	112,653.00	LF	0.00	\$0.40	\$0.00
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	0.00	80,485.00	LF	0.00	\$0.40	\$0.00
		0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	0.00	4,458.00	LF	0.00	\$0.80	\$0.00
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	2,580.00	\$0.70	\$1,806.00
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$125.00	\$0.00
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	0.00	312,346.00	SQYD	43,990.00	\$3.02	\$132,849.80
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	0.00	539.00	SQYD	0.00	\$27.07	\$0.00
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	0.00	\$39.55	\$0.00
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	16.00	\$95.00	\$1,520.00
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	184.80	\$102.00	\$18,849.60
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	0.00	\$98.00	\$0.00
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.00
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.00
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$1,260.00	\$0.00
		0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	0.00	\$1,235.00	\$0.00
		0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.00
		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	1.00	\$1,325.00	\$1,325.00
		0001	1910	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,385.00	\$0.00
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,425.00	\$0.00
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,865.00	\$0.00
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	0.00	\$115.00	\$0.00
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460.00
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	10.00	\$118.35	\$1,183.50
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	0.00	68.00	LF	12.00	\$113.30	\$1,359.60
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,200.00	\$0.00
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	0.00	\$67.65	\$0.00
		0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$2,640.00	\$0.00
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	0.00	17.40	CUYD	0.00	\$320.00	\$0.00
		0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	0.00	\$70.00	\$0.00
		0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$18.70	\$0.00
		0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$265.00	\$0.00
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$0.00
		0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	\$0.00
		0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	122.00	\$5.01	\$611.22
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	0.00	\$7.40	\$0.00
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	\$0.00
0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	74.00	0.00	74.00	LF	0.00	\$41.00	\$0.00		
0010	2110	6061060	MGS GUARDRAIL	1,388.00	0.00	1,388.00	LF	1,137.50	\$27.00	\$30,712.50		
0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.00		
0010	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	75.00	0.00	75.00	LF	0.00	\$41.00	\$0.00		
0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	3.00	0.00	3.00	EA	0.00	\$3,667.00	\$0.00		



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410				CURB)							
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.00
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	4.00	\$707.00	\$2,828.00
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$3,250.00	\$0.00
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	8.00	\$1,493.00	\$11,944.00
		0010	2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$3,078.00	\$0.00
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$832.00	\$0.00
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	13.00	\$3,074.00	\$39,962.00
		0020	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$3,000.00	\$0.00
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	0.00	\$1,660.00	\$0.00
		0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$700.00	\$0.00
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.00
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	0.00	225.00	LF	0.00	\$45.00	\$0.00
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	0.00	18.00	LF	0.00	\$50.00	\$0.00
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	0.00	608.00	LF	0.00	\$60.00	\$0.00
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,150.00	\$0.00
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$7.50	\$0.00
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	0.00	2,980.00	LF	0.00	\$2.00	\$0.00
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	0.00	630.00	LF	0.00	\$1.85	\$0.00
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	0.00	20.00	LF	0.00	\$6.00	\$0.00
		0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	0.00	1,490.00	LF	0.00	\$1.85	\$0.00
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,410.00	\$0.00
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,780.00	\$0.00
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,680.00	\$0.00
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,050.00	\$0.00
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	0.00	\$125.00	\$0.00
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$165.00	\$0.00
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,530.00	\$0.00
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$9,000.00	\$0.00
		0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$18,000.00	\$0.00
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,275.00	\$0.00
		0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$990.00	\$0.00
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$435.00	\$0.00
		0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	0.00	\$45.00	\$0.00
		0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	0.00	\$50.00	\$0.00
		0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	0.00	\$60.00	\$0.00
0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	0.00	209.00	LF	0.00	\$60.00	\$0.00		
0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	0.00	\$70.00	\$0.00		
0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$6.05	\$0.00		
0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$2.50	\$0.00		
0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	0.00	\$2.35	\$0.00		
0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$3.20	\$0.00		



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3410	0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	0.00	3,150.00	LF	0.00	\$4.30	\$0.00	
		0030	2610	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	0.00	\$93.50	\$0.00	
		0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.00	
		0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$1,350.00	\$0.00	
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00	
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$1,680.00	\$0.00	
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00	
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00	
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.00	
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	0.00	\$8,135.00	\$0.00	
		0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$35,150.00	\$0.00	
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	0.00	\$9,100.00	\$0.00	
		0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$0.00	
		0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	0.00	\$10.00	\$0.00	
		0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$384.00	\$0.00	
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	39.50	429.50	LF	296.00	\$21.00	\$6,216.00	
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00	
		0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.00	
		0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	0.00	\$23.00	\$0.00	
		0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.00	
		0040	2800	9035004A	SH-FLAT SHEET	166.00	72.50	238.50	SQFT	206.80	\$24.00	\$4,963.20	
		0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	0.00	\$100.00	\$0.00	
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.00	
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	29.00	\$474.15	\$13,750.42	
		0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	0.00	\$518.93	\$0.00	
		Project J4S3410 - Total Value Posted to Date as of Report Generated Date											\$2,556,607.41
		230519-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$3,527,186.47



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

Report Generated on September 5, 2024

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

Project: J4S3339

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
0040	2063000	CLASS 3 EXCAVATION	8/27/24	9/3/24	42.00	CUYD	Laurel Ave. - STA 182+76.66 Pay rest of plan to catch up Quantities	Various Locations		Various Locations		Laurel Ave. - STA 182+76.66 Pay rest of plan to catch up Quantities
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8/27/24	9/3/24	5.26	100F	WB Hunter LTL	175+07		180+76		WB Hunter LTL
0230	6181000	MOBILIZATION	8/31/24	9/3/24	0.16	LS	payment 3	project limits		project limits		payment 3
0700	9028811	PULL BOX, PREFORMED CLASS 2	8/20/24	8/27/24	5.00	EA	350 Intersections - Various TS Bases					350 Intersections - Various TS Bases

Project: J4S3410

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
0850	2031000	CLASS A EXCAVATION	8/29/24	9/3/24	1,646.30	CUYD	EB 350 Sta 15+87 to Sta.18+40 (Stage 1.4) Quantity Catchup - Phase 1.1 - 1.4 EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)	14+19		27+30		EB 350 Sta 15+87 to Sta.18+40 (Stage 1.4) Quantity Catchup - Phase 1.1 - 1.4 EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)
0860	2035500	EMBANKMENT IN PLACE	8/27/24	9/3/24	347.00	CUYD	Various Locations - Catch up for Lexeco					Various Locations - Catch up for Lexeco
0870	2036000	COMPACTING EMBANKMENT	8/27/24	9/3/24	66.00	CUYD	Various Locations - Catch up for Lexeco					Various Locations - Catch up for Lexeco
0880	2051010	MODIFIED SUBGRADE	8/27/24	9/3/24	465.00	SQYD	EB 350 Sta15+87 to Sta.18+40 (Stage 1.4)	15+87		18+40		EB 350 Sta15+87 to Sta.18+40 (Stage 1.4)
0890	2063000	CLASS 3 EXCAVATION	8/29/24	9/3/24	2,245.00	SQYD	EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)	14+19		27+30		EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)
0890	2063000	CLASS 3 EXCAVATION	8/20/24	8/27/24	25.00	CUYD	DI-500, STA 3+41, EB 63rd St to EB 350 RP MH-500, STA 3+41, EB 63rd St to EB 350 RP P-500, STA 3+41, EB 63rd St to EB 350 RP P-501, STA 3+51, EB 63rd St to EB 350 RP	3+41	LT	3+51	LT	DI-500, STA 3+41, EB 63rd St to EB 350 RP MH-500, STA 3+41, EB 63rd St to EB 350 RP P-500, STA 3+41, EB 63rd St to EB 350 RP P-501, STA 3+51, EB 63rd St to EB 350 RP
0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8/29/24	9/3/24	15.64	100F	EB 350: Sta 15+87 to Sta.18+40 (Stage 1.4) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)	14+19		27+30		EB 350: Sta 15+87 to Sta.18+40 (Stage 1.4) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)
0990	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/23/24	8/30/24	108.10	TONS	WB 350 RTL to Connection Point Church from LM 4.57 W to LM 4.767 W	Various	Various	Various	Various	WB 350 RTL to Connection Point Church from LM 4.57 W to LM 4.767 W
			8/26/24	8/30/24	16.70	TONS	RTL to Raytown Rd from LM 5.059 W to LM 5.138 W. RTL to Gregory from LM 5.732 W to LM 5.779 W LTL to Laurel from LM 5.956 W to LM 5.981 W RTL to Dunkin Donuts from LM 6.308 W to LM 6.375 W RTL from Dunkin Donuts from LM 6.389 W to LM 6.424 W.	LM 5.059 W		LM 6.424 W		
1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	8/22/24	8/30/24	794.88	TONS	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W	Various	Various	Various	Various	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W
			8/23/24	8/30/24	484.02	TONS	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W	Various	Various	Various	Various	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W
			8/26/24	8/30/24	272.94	TONS	RTL to Raytown Rd from LM 5.059 W to LM 5.138 W. RTL to Gregory from LM 5.732 W to LM 5.779 W LTL to Laurel from LM 5.956 W to LM 5.981 W RTL to Dunkin Donuts from LM 6.308 W to LM 6.375 W RTL from Dunkin Donuts from LM 6.389 W to LM 6.424 W.	LM 5.059 W		LM 6.424 W		
			8/28/24	8/30/24	1,868.29	TONS	EB 350 - Lane 1 LM 1.448 E LM 3.443 E	LM 1.448 E		LM 3.443 E		
			8/29/24	8/30/24	1,005.87	TONS	WB 350 - Lane 1 LM 6.044 W LM 7.142 W	LM 6.044 W		LM 7.142 W		
1020	4071005	TACK COAT	8/22/24	8/30/24	844.00	GAL	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W	Various	Various	Various	Various	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W
			8/23/24	8/30/24	582.00	GAL	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W	Various	Various	Various	Various	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W
			8/26/24	8/30/24	321.00	GAL	RTL to Raytown Rd from LM 5.059 W to LM 5.138 W. RTL to Gregory from LM 5.732 W to LM 5.779 W LTL to Laurel from LM 5.956 W to LM 5.981 W RTL to Dunkin Donuts from LM 6.308 W to LM 6.375 W RTL from Dunkin Donuts from LM 6.389 W to LM 6.424 W.	LM 5.059 W		LM 6.424 W		
			8/28/24	8/30/24	1,940.00	GAL	EB 350 - Lane 1 LM 1.448 E LM 3.443 E	LM 1.448 E		LM 3.443 E		
			8/29/24	8/30/24	999.00	GAL	WB 350 - Lane 1 LM 6.044 W LM 7.142 W	LM 6.044 W		LM 7.142 W		
1090	6049903	MISC. DRAINAGE ITEM	8/20/24	8/27/24	222.00	LF	TD-200, STA 2+84 RT, WB 350 @ Blue Ridge RP TD-201, STA 2+84 RT, WB 350 @ Blue Ridge RP TD-202, STA 2+84 RT, WB 350 @ Blue Ridge RP	1+58	RT	4+20	RT	TD-200, STA 2+84 RT, WB 350 @ Blue Ridge RP TD-201, STA 2+84 RT, WB 350 @ Blue Ridge RP TD-202, STA 2+84 RT, WB 350 @ Blue Ridge RP
1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	8/16/24	8/30/24	2.00	EA	EB 350 East of Noland at Temporary Concrete Barrier	5.873 E	12+	5.731 E	12+	EB 350 East of Noland at Temporary Concrete Barrier
1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	8/16/24	8/30/24	1.00	EA	EB 350 West of Noland at Temporary Concrete Barrier	5.973 E	12			EB 350 West of Noland at Temporary Concrete Barrier
1360	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/19/24	8/30/24	50.64	TONS	EB Lane 1 and 2 WB Lane 1	Various	Various	Various	Various	See DWR for placement of 31 patches.
			8/20/24	8/23/24	109.64	TONS	Outer Road (4 patches) - LM 0.138 E to LM 0.373 E EB 350: Lane 2 (2 patches) - LM 1.868 E to LM 1.913 E WB 350: Lane 2 (13 patches) - LM 3.071 W to LM 4.436 W	Various	Various	Various	Various	Outer Road (4 patches) - LM 0.138 E to LM 0.373 E EB 350: Lane 2 (2 patches) - LM 1.868 E to LM 1.913 E WB 350: Lane 2 (13 patches) - LM 3.071 W to LM 4.436 W



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

Report Generated on September 5, 2024

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

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
1360	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/21/24	8/27/24	23.50	TONS	Ditzler (1 patch) - 0.006 S					Ditzler (1 patch) - 0.006 S
							RP 63rd to EB 350: LM 0.083 E - 3' x 17.5'	Various	Various	Various	Various	RP 63rd to EB 350: LM 0.217 E - 2' x 10'
							RP 63rd to EB 350: LM 0.218 E - 2' x 6'					RP 63rd to EB 350: LM 0.218 E - 2' x 6'
							RP WB 350 to 63rd: LM 0.155 - L2 - 4' x 12'					RP WB 350 to 63rd: LM 0.155 - L1 - 3' x 6'
							RP WB 350 to 63rd: LM 0.155 - L1 - 3' x 6'					RP WB 350 to 63rd: LM 0.155 - L1 - 3' x 6'
							WB 350: LM 3.215 W - L1 - 2' x 12'					WB 350: LM 3.215 W - L1 - 2' x 12'
							WB 350 to E Westridge: LM 0.196 - 2' x 24'					WB 350 to E Westridge: LM 0.196 - 2' x 24'
							RP WB 350 to N435: LM 0.320 - L1 - 4' x 12'					RP WB 350 to N435: LM 0.320 - L1 - 4' x 12'
							RP WB 350 to N435: LM 0.320 - L2 - 4' x 12'					RP WB 350 to N435: LM 0.320 - L2 - 4' x 12'
1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/19/24	8/30/24	160.00	SQYD	EB Lane 1 and 2 WB Lane 1	Various	Various	Various	Various	See DWR for placement of 31 patches.
			8/20/24	8/23/24	407.66	SQYD	Outer Road (4 patches) - LM 0.138 E to LM 0.373 E EB 350: Lane 2 (2 patches) - LM 1.868 E to LM 1.913 E WB 350: Lane 2 (13 patches) - LM 3.071 W to LM 4.436 W Ditzler (1 patch) - 0.006 S	Various	Various	Various	Various	Outer Road (4 patches) - LM 0.138 E to LM 0.373 E EB 350: Lane 2 (2 patches) - LM 1.868 E to LM 1.913 E WB 350: Lane 2 (13 patches) - LM 3.071 W to LM 4.436 W Ditzler (1 patch) - 0.006 S
			8/21/24	8/27/24	36.88	SQYD	RP 63rd to EB 350: LM 0.083 E - 3' x 17.5'	Various	Various	Various	Various	RP 63rd to EB 350: LM 0.083 E - 3' x 17.5'
							RP 63rd to EB 350: LM 0.217 E - 2' x 10'					RP 63rd to EB 350: LM 0.217 E - 2' x 10'
							RP 63rd to EB 350: LM 0.218 E - 2' x 6'					RP 63rd to EB 350: LM 0.218 E - 2' x 6'
							RP WB 350 to 63rd: LM 0.155 - L2 - 4' x 12'					RP WB 350 to 63rd: LM 0.155 - L2 - 4' x 12'
							RP WB 350 to 63rd: LM 0.155 - L1 - 3' x 6'					RP WB 350 to 63rd: LM 0.155 - L1 - 3' x 6'
							WB 350: LM 3.215 W - L1 - 2' x 12'					WB 350: LM 3.215 W - L1 - 2' x 12'
							WB 350 to E Westridge: LM 0.196 - 2' x 24'					WB 350 to E Westridge: LM 0.196 - 2' x 24'
							RP WB 350 to N435: LM 0.320 - L1 - 4' x 12'					RP WB 350 to N435: LM 0.320 - L1 - 4' x 12'
							RP WB 350 to N435: LM 0.320 - L2 - 4' x 12'					RP WB 350 to N435: LM 0.320 - L2 - 4' x 12'
1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	8/20/24	8/27/24	1.00	EA	STA 3+41 LT - DI-500, EB 63rd St @ EB 350 RP	3+41	LT			STA 3+41 LT - DI-500, EB 63rd St @ EB 350 RP
1420	6161005	CONSTRUCTION SIGNS	8/16/24	8/30/24	287.75	SQFT	Stage 2.1	Various	Various	Various	Various	Stage 2.1
			8/19/24	8/30/24	1,604.00	SQFT	Various	Various	Various	Various	Various	Various
			8/21/24	8/27/24	92.93	SQFT		Various	Various	Various	Various	
			8/22/24	8/30/24	72.00	SQFT		Various	Various	Various	Various	
1430	6161008	ADVANCED WARNING RAIL SYSTEM	8/19/24	8/30/24	6.00	EA	Various	Various	Various	Various	Various	Various
1440	6161025	CHANNELIZER (TRIM LINE)	8/19/24	8/30/24	350.00	EA	Various	Various	Various	Various	Various	Various
1450	6161030	TYPE III MOVEABLE BARRICADE	8/19/24	8/30/24	17.00	EA	Various	Various	Various	Various	Various	Various
			8/21/24	8/27/24	13.00	EA		Various	Various	Various	Various	
1460	6161033	DIRECTIONAL INDICATOR BARRICADE	8/19/24	8/30/24	28.00	EA	Various	Various	Various	Various	Various	Various
			8/21/24	8/27/24	12.00	EA		Various	Various	Various	Various	
1470	6161040	FLASHING ARROW PANEL	8/19/24	8/30/24	1.00	EA	Various	Various	Various	Various	Various	Various
			8/21/24	8/27/24	3.00	EA		Various	Various	Various	Various	
1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/19/24	8/30/24	28.00	EA	Various	Various	Various	Various	Various	Various
			8/21/24	8/27/24	12.00	EA		Various	Various	Various	Various	
1500	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/19/24	8/30/24	4.00	EA	Various	Various	Various	Various	Various	Various
1591	6181000	MOBILIZATION	8/31/24	9/3/24	0.16	LS	payment 3	project limits		project limits		payment 3
1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/16/24	8/30/24	3,153.00	LF	Stage 2.1	Various	Various	Various	Various	Stage 2.1
1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/16/24	8/30/24	5,431.00	LF	Stage 2.1	Various	Various	Various	Various	Stage 2.1
1710	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	8/16/24	8/30/24	1.00	EA	Stage 2.1	About 5.9 E	About 6 ft			Stage 2.1
1760	6207001	PAVEMENT MARKING REMOVAL	8/16/24	8/30/24	2,580.00	LF	Stage 2.1	Various	Various	Various	Various	Stage 2.1
1780	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/22/24	8/30/24	7,423.00	SQYD	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W	Various	Various	Various	Various	LTL from EB 350: LM 2.397 E to LM 4.672 E LTL from WB 350: LM 4.042 W to LM 5.802 W
			8/23/24	8/30/24	6,615.00	SQYD	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E	Various	Various	Various	Various	The crew completed the following locations on EB 350: RTL to QT from LM 2.783 E to LM 2.82 E RTL to Raytown Rd from LM 3.373 E to LM 3.457 E RTL to Sterling from LM 4.369 E to LM 4.421 E RTL to Westridge from LM 5.012 E to LM 5.063 E
							The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W					The crew completed the following locations on WB 350: RTL from Westridge to WB 350 from LM 0.784 S (Westridge LM) or LM 3.569 W to WB 350 RTL to Woodson from LM 3.793 W to LM 3.839 W RTL to Connection Point Church from LM 4.57 W to LM 4.767 W
			8/26/24	8/30/24	2,452.00	SQYD	RTL to Raytown Rd from LM 5.059 W to LM 5.138 W. RTL to Gregory from LM 5.732 W to LM 5.779 W LTL to Laurel from LM 5.956 W to LM 5.981 W RTL to Dunkin Donuts from LM 6.308 W to LM 6.375 W RTL from Dunkin Donuts from LM 6.389 W to LM 6.424 W.	LM 5.059 W		LM 6.424 W		
			8/28/24	8/30/24	17,350.00	SQYD	EB 350 - Lane 1 LM 1.448 E LM 3.443 E	LM 1.448 E		LM 3.443 E		
			8/29/24	8/30/24	10,150.00	SQYD	WB 350 - Lane 1 LM 6.044 W LM 7.142 W	LM 6.044 W		LM 7.142 W		
1820	7250315A	15 IN. PIPE CULVERT GROUP B	8/20/24	8/27/24	16.00	LF	MH-500 to FES, EB 63rd St	3+51	LT			MH-500 to FES, EB 63rd St
1830	7250318A	18 IN. PIPE CULVERT GROUP B	8/20/24	8/27/24	9.80	LF	DI-500 to MH-500, EB 63rd St P-201 & P-204, WB 350 @ 67th St RP	3+41	LT	2+84	RT	DI-500 to MH-500, EB 63rd St P-201 & P-204, WB 350 @ 67th St RP
1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8/20/24	8/27/24	4.00	FT	STA 3+51 LT - MH-500, EB 63rd St @ EB 350 RP	3+51	LT			STA 3+51 LT - MH-500, EB 63rd St @ EB 350 RP
1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/20/24	8/27/24	4.00	FT	STA 3+41 LT - DI-500, EB 63rd St @ EB 350 RP	3+41	LT			STA 3+41 LT - DI-500, EB 63rd St @ EB 350 RP
1900	7320015A	15 IN. GROUP B FLARED END SEC	8/20/24	8/27/24	1.00	EA	MH-500 to FES, EB 63rd St	3+51	LT			MH-500 to FES, EB 63rd St
1960	7339903	MISC.	8/20/24	8/27/24	10.00	LF	DI-200, P-200 & P-204, WB 350 @ 67th St RP	2+84	RT			DI-200, P-200 & P-204, WB 350 @ 67th St RP
1970	7339903	MISC.	8/20/24	8/27/24	12.00	LF	P-201 & P-204, WB 350 @ 67th St RP P-203, WB 350 @ 67th St RP	2+84	RT			P-201 & P-204, WB 350 @ 67th St RP P-203, WB 350 @ 67th St RP

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236	See Special Sign Details				1.00		One Way Left 36x12	3.00	3.00
				See Special Sign Details				1.00		One Way Right 36x12	3.00	3.00
				G020-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00		16.00	32.00



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

Report Generated on September 5, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236	R2-1 36x48 12.00 SPEED LIMIT				2.00	12.00		12.00	24.00
				See Special Sign Details				1.00		Stop 30x30	6.25	6.25
				See Special Sign Details			Various side roads	12.00		Specail sign RWA 36x36	9.00	108.00
				0170 - Total								
J4S3410	1420	April 24, 2024	359	GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00		32.00	64.00
				See Special Sign Details				13.00		RWA 36x36	9.00	117.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.00	12.00		12.00	36.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
1420 - Total											359	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 17, 2024	SYSTEM	(\$6.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 1, 2024	SYSTEM	(\$52.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									- Total	(\$65.67)		
										Price FUEL - Total	(\$65.67)	
										0020 - Total	(\$65.67)	
	0030	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						6	Jun 4, 2024	SYSTEM	(\$2,646.00)			
						7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	Jun 17, 2024	SYSTEM	(\$2,646.00)			
						8	Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						8	Jul 1, 2024	SYSTEM	(\$2,646.00)			
						9	Jul 17, 2024	SYSTEM	\$3,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						9	Jul 17, 2024	SYSTEM	(\$3,629.00)			
						10	Aug 2, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
10						Aug 2, 2024	SYSTEM	(\$4,068.00)				
11						Aug 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
11						Aug 16, 2024	SYSTEM	(\$4,068.00)				
12						Sep 3, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
12						Sep 3, 2024	SYSTEM	(\$4,068.00)				
								- Total	\$0.00			
									Material - Total	\$0.00		
									0030 - Total	\$0.00		
0070	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Jun 4, 2024	SYSTEM	(\$13,584.48)				
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)				
					8	Jul 1, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)				
					9	Jul 17, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$47,883.68)				



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024								
					10	Aug 2, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)						
					11	Aug 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$57,308.37)						
					12	Sep 3, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$57,308.37)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL					6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Aug 1, 2024	SYSTEM	(\$19.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$158.32)	
					Price FUEL - Total								(\$158.32)	
					0070 - Total								(\$158.32)	
					0090		MISC.	Material		6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Jun 4, 2024	SYSTEM	(\$97,244.97)	
										7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Jun 17, 2024	SYSTEM	(\$131,206.22)	
9	Jul 17, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Jul 17, 2024	SYSTEM	(\$97,244.97)											
10	Aug 2, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$97,244.97)											
11	Aug 16, 2024	SYSTEM	\$58,620.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$58,620.26)											
- Total										\$0.00				
Material - Total										\$0.00				
0090 - Total								\$0.00						
0100		PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$1,360.00)						
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)						
					- Total								(\$1,360.00)	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0100	PIPE COLLAR, TYPE A	Material - Total						(\$1,360.00)		
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00			
			- Total							\$1,360.00	
			MaterialCredit - Total							\$1,360.00	
			0100 - Total							\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	\$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Aug 2, 2024	SYSTEM	(\$13,162.05)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0130 - Total							\$0.00	
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 16, 2024	SYSTEM	(\$9,600.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0220 - Total							\$0.00	
	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$10,128.41)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0240 - Total							\$0.00	
	0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)			
					Overrun - Total						(\$2,452.80)
			Overrun - Total							(\$2,452.80)	
			0330 - Total							(\$2,452.80)	
	0350	15 IN. GROUP B FLARED END SEC	Material		5	May 16, 2024	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 16, 2024	SYSTEM	(\$1,070.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)			
					9	Jul 17, 2024	SYSTEM	\$1,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0350 - Total							\$0.00				
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$6,440.00)			
					8	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$7,000.00)			
			- Total							\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0390	ROCK DITCH CHECK	Material - Total					\$0.00			
	0390 - Total								\$0.00		
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			11	Aug 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
							11	Aug 16, 2024	SYSTEM	(\$13,200.00)	
							12	Sep 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
							12	Sep 3, 2024	SYSTEM	(\$13,200.00)	
						- Total		\$0.00			
	Material - Total		\$0.00								
	0420 - Total								\$0.00		
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material			11	Aug 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
							11	Aug 16, 2024	SYSTEM	(\$4,230.00)	
							12	Sep 3, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
							12	Sep 3, 2024	SYSTEM	(\$4,230.00)	
						- Total		\$0.00			
	Material - Total		\$0.00								
	0440 - Total								\$0.00		
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			11	Aug 16, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
							11	Aug 16, 2024	SYSTEM	(\$8,250.00)	
							12	Sep 3, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
							12	Sep 3, 2024	SYSTEM	(\$8,250.00)	
						- Total		\$0.00			
	Material - Total		\$0.00								
	0610 - Total								\$0.00		
	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
							11	Aug 16, 2024	SYSTEM	(\$58,170.00)	
						12	Sep 3, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
						12	Sep 3, 2024	SYSTEM	(\$58,170.00)		
- Total						\$0.00					
Material - Total		\$0.00									
0620 - Total								\$0.00			
0690	PULL BOX, PREFORMED CLASS 1	Material			11	Aug 16, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						11	Aug 16, 2024	SYSTEM	(\$11,500.00)		
						12	Sep 3, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
						12	Sep 3, 2024	SYSTEM	(\$11,500.00)		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0690	PULL BOX, PREFORMED CLASS 1	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
				0690 - Total							\$0.00	
J4S3339	0700	PULL BOX, PREFORMED CLASS 2	Material		12	Sep 3, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$6,750.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0700 - Total							\$0.00					
J4S3339	0710	BASE, CONCRETE	Material		8	Jul 1, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$16,100.00)				
					9	Jul 17, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$16,100.00)				
					10	Aug 2, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$16,100.00)				
					11	Aug 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$37,490.00)				
					12	Sep 3, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$37,490.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0710 - Total							\$0.00					
J4S3339	0730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		9	Jul 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$1,536.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0730 - Total							\$0.00					
J4S3339	0740	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$1,554.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0740 - Total							\$0.00					
J4S3339	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$1,529.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0770 - Total							\$0.00					



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0770	2.5 IN. PSST POST - 12 GA.	Overrun		11	Aug 16, 2024	SYSTEM	(\$138.00)				
								Overrun - Total		(\$138.00)		
			Overrun - Total		(\$138.00)							
			0770 - Total		(\$138.00)							
J4S3339	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$408.00)				
					12	Sep 3, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$408.00)				
					- Total		\$0.00					
					Material - Total		\$0.00					
					Overrun		11	Aug 16, 2024	SYSTEM	(\$8.00)		
										Overrun - Total		(\$8.00)
			Overrun - Total		(\$8.00)							
			5003 - Total		(\$8.00)							
J4S3339	5004	PIPE POSTS	Material		11	Aug 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$3,668.60)				
					12	Sep 3, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$3,668.60)				
					- Total		\$0.00					
					Material - Total		\$0.00					
					5004 - Total		\$0.00					
					J4S3339	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun		11	Aug 16, 2024	SYSTEM
			Overrun - Total									
			Overrun - Total					(\$518.93)				
5006 - Total		(\$518.93)										
J4S3339	5007	ST-STRUCTURAL	Material		9	Jul 17, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$732.42)				
					10	Aug 2, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$732.42)				
					11	Aug 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$732.42)				
					12	Sep 3, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$732.42)				
			- Total		\$0.00							
			Material - Total		\$0.00							
5007 - Total		\$0.00										



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Sep 5, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339 - Total								(\$3,341.72)		
J4S3410	0850	CLASS A EXCAVATION	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Overrun - Total								(\$5,579.57)		
Overrun - Total								(\$5,579.57)		
			Price FUEL			9	Jul 17, 2024	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Aug 1, 2024	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						12	Sep 3, 2024	SYSTEM	(\$61.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$83.47)		
Price FUEL - Total								(\$83.47)		
0850 - Total								(\$5,663.04)		
0860	0860		EMBANKMENT IN PLACE	Material		12	Sep 3, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						12	Sep 3, 2024	SYSTEM	(\$9,126.10)	
- Total								\$0.00		
Material - Total								\$0.00		
		Price FUEL				12	Sep 3, 2024	SYSTEM	(\$22.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$22.83)		
Price FUEL - Total								(\$22.83)		
0860 - Total								(\$22.83)		
0870	0870	COMPACTING EMBANKMENT	Material		12	Sep 3, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						12	Sep 3, 2024	SYSTEM		(\$8,481.00)
- Total								\$0.00		
Material - Total								\$0.00		
0870 - Total								\$0.00		
0950	0950	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 2, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						10	Aug 2, 2024	SYSTEM		(\$3,850.30)
						11	Aug 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						11	Aug 16, 2024	SYSTEM	(\$3,850.30)	
						12	Sep 3, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						12	Sep 3, 2024	SYSTEM	(\$3,850.30)	
- Total								\$0.00		
Material - Total								\$0.00		
			Price FUEL			10	Aug 1, 2024	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$3.92)		
Price FUEL - Total								(\$3.92)		
0950 - Total								(\$3.92)		
0960	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 17, 2024	SYSTEM	\$7,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						9	Jul 17, 2024	SYSTEM		(\$7,693.50)



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Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 2, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$18,733.50)						
					11	Aug 16, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$18,733.50)						
					12	Sep 3, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$18,733.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								(\$46.96)	
					Price FUEL - Total								(\$46.96)	
					0960 - Total								(\$46.96)	
						0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		12	Sep 3, 2024	SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$77.89)	
Price FUEL - Total								(\$77.89)						
0990 - Total								(\$77.89)						
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL		12	Sep 3, 2024	SYSTEM	(\$2,762.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total								(\$2,762.53)						
Price FUEL - Total								(\$2,762.53)						
1010 - Total								(\$2,762.53)						
	1020	TACK COAT	Material		12	Sep 3, 2024	SYSTEM	\$16,916.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$16,916.46)						
- Total								\$0.00						
Material - Total								\$0.00						
1020 - Total								\$0.00						
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		10	Aug 2, 2024	SYSTEM	\$17,249.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$17,249.90)						
- Total								\$0.00						
Material - Total								\$0.00						
						Price FUEL		10	Aug 1, 2024	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total								(\$21.69)						
Price FUEL - Total								(\$21.69)						
1040 - Total								(\$21.69)						
	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Material		9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Jul 17, 2024	SYSTEM	(\$38,177.60)						
					10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3410	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Material		10	Aug 2, 2024	SYSTEM	(\$92,961.60)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					Price FUEL	9	Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						10	Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						11	Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					- Total							(\$209.94)					
					Price FUEL - Total							(\$209.94)					
					1050 - Total							(\$209.94)					
					1220	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
									11	Aug 16, 2024	SYSTEM	(\$2,947.00)					
									12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
									12	Sep 3, 2024	SYSTEM	(\$2,947.00)					
									- Total							\$0.00	
									Material - Total							\$0.00	
1220 - Total							\$0.00										
1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
				10	Aug 2, 2024	SYSTEM	(\$1,900.00)										
				11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
				11	Aug 16, 2024	SYSTEM	(\$1,900.00)										
				12	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				12	Sep 3, 2024	SYSTEM	(\$1,900.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
1240 - Total							\$0.00										
1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		9	Jul 17, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				9	Jul 17, 2024	SYSTEM	(\$1,900.00)										
				10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
				10	Aug 2, 2024	SYSTEM	(\$1,900.00)										
				11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
				11	Aug 16, 2024	SYSTEM	(\$1,900.00)										
				12	Sep 3, 2024	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
				12	Sep 3, 2024	SYSTEM	(\$5,700.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	1250 - Total								\$0.00	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			7	Jun 17, 2024	SYSTEM	\$83,350.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						7	Jun 17, 2024	SYSTEM	(\$83,350.41)	
						8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						8	Jul 1, 2024	SYSTEM	(\$171,872.93)	
				- Total						\$0.00
	Material - Total						\$0.00			
	1310 - Total								\$0.00	
	1350	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			7	Jun 17, 2024	SYSTEM	\$1,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						7	Jun 17, 2024	SYSTEM	(\$1,317.60)	
						8	Jul 2, 2024	SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						8	Jul 1, 2024	SYSTEM	(\$2,959.20)	
				- Total						\$0.00
	Material - Total						\$0.00			
1350 - Total								\$0.00		
1370	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun		Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)		
			Overrun - Total					(\$92.83)		
			Overrun - Total					(\$92.83)		
1370 - Total								(\$92.83)		
1440	CHANNELIZER (TRIM LINE)	Material			12	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$15,400.00)		
			- Total					\$0.00		
Material - Total						\$0.00				
1440 - Total								\$0.00		
1450	TYPE III MOVEABLE BARRICADE	Material			12	Sep 3, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$5,550.00)		
			- Total					\$0.00		
Material - Total						\$0.00				
1450 - Total								\$0.00		
1460	DIRECTIONAL INDICATOR BARRICADE	Material			12	Sep 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$7,000.00)		
			- Total					\$0.00		
Material - Total						\$0.00				
1460 - Total								\$0.00		
1470	FLASHING ARROW PANEL	Material			12	Sep 3, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	(\$10,600.00)				
					- Total							\$0.00
					Material - Total							\$0.00
				1470 - Total							\$0.00	
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$9,000.00)				
					- Total							\$0.00
					Material - Total							\$0.00
1480 - Total							\$0.00					
	1500	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Sep 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$44,000.00)				
					- Total							\$0.00
					Material - Total							\$0.00
1500 - Total							\$0.00					
	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jul 17, 2024	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$15,912.00)				
					10	Aug 2, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$22,542.00)				
					11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$22,542.00)				
					12	Sep 3, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$22,542.00)				
					- Total							\$0.00
					Material - Total							\$0.00
1540 - Total							\$0.00					
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		12	Sep 3, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$4,571.85)				
					- Total							\$0.00
					Material - Total							\$0.00
1680 - Total							\$0.00					
	1690	TEMPORARY REMOVABLE MARKING TAPE	Material		12	Sep 3, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$7,603.40)				
					- Total							\$0.00
					Material - Total							\$0.00
1690 - Total							\$0.00					
	1710	TEMPORARY NON-REMOVABLE	Material		11	Aug 16, 2024	SYSTEM	\$205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1710	TAPE LT/RT ARROW	Material		11	Aug 16, 2024	SYSTEM	(\$205.00)			
					12	Sep 3, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$410.00)			
					- Total			\$0.00			
			Material - Total			\$0.00					
			1710 - Total			\$0.00					
			1830	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)	
							Overrun - Total			(\$489.60)	
							Overrun - Total			(\$489.60)	
							1830 - Total			(\$489.60)	
1950	MISC.	Material		10	Aug 2, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				10	Aug 2, 2024	SYSTEM	(\$1,460.00)				
				11	Aug 16, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				11	Aug 16, 2024	SYSTEM	(\$1,460.00)				
		- Total			\$0.00						
		Material - Total			\$0.00						
1950 - Total			\$0.00								
1960	MISC.	Material		12	Sep 3, 2024	SYSTEM	(\$1,183.50)				
				- Total			(\$1,183.50)				
				Material - Total			(\$1,183.50)				
1960 - Total			(\$1,183.50)								
1970	MISC.	Material		12	Sep 3, 2024	SYSTEM	\$1,359.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				12	Sep 3, 2024	SYSTEM	(\$1,359.60)				
				- Total			\$0.00				
				Material - Total			\$0.00				
1970 - Total			\$0.00								
2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	May 16, 2024	SYSTEM	(\$611.22)				
				- Total			\$0.00				
				Material - Total			\$0.00				
2070 - Total			\$0.00								
2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Jul 17, 2024	SYSTEM	(\$29,700.00)				
				10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				10	Aug 2, 2024	SYSTEM	(\$29,700.00)				
				11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	2110	MGS GUARDRAIL	Material		11	Aug 16, 2024	SYSTEM	(\$30,712.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
				2110 - Total							\$0.00		
J4S3410	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$17,825.00)					
					8	Jul 1, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$17,825.00)					
					9	Jul 17, 2024	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jul 17, 2024	SYSTEM	(\$37,975.00)					
					10	Aug 2, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Aug 2, 2024	SYSTEM	(\$73,625.00)					
					11	Aug 16, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$73,625.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
2120 - Total							\$0.00						
J4S3410	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$707.00)					
					8	Jul 1, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$707.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
2170 - Total							\$0.00						
J4S3410	2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$1,493.00)					
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$1,493.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
2190 - Total							\$0.00						
J4S3410	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$6,148.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$6,148.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	2220 - Total			\$0.00					
	2750	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$6,216.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	2750 - Total			\$0.00					
	2800	SH-FLAT SHEET	Material		8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$768.00)	
					9	Jul 17, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$4,963.20)	
					10	Aug 2, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
10					Aug 2, 2024	SYSTEM	(\$4,963.20)		
11					Aug 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
11					Aug 16, 2024	SYSTEM	(\$4,963.20)		
12					Sep 3, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
12					Sep 3, 2024	SYSTEM	(\$4,963.20)		
- Total						\$0.00			
Material - Total			\$0.00						
2800 - Total			\$0.00						
5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				9	Jul 17, 2024	SYSTEM	\$13,750.42		
				9	Jul 17, 2024	SYSTEM	(\$13,750.42)		
				10	Aug 2, 2024	SYSTEM	\$13,750.42		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 2, 2024	SYSTEM	(\$13,750.42)		
				11	Aug 16, 2024	SYSTEM	\$13,750.42		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Aug 16, 2024	SYSTEM	(\$13,750.42)		
				12	Sep 3, 2024	SYSTEM	\$13,750.42		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Sep 3, 2024	SYSTEM	(\$13,750.42)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	5201	MISC.	Material			2024			
			- Total					(\$1,896.61)	
			Material - Total					(\$1,896.61)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61	
			- Total					\$1,896.61	
			MaterialCredit - Total					\$1,896.61	
	5201 - Total							\$0.00	
J4S3410 - Total								(\$10,574.73)	
Overall - Total								(\$13,916.45)	



Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.