



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 3	Contract ID	230519-C06	Pay Period Start	September 16, 2023	Original Contract Amount	\$20,888,425.35
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	\$10,661.00
					Current Contract Amount	\$20,899,086.35

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
October 3, 2023	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
June 30, 2026	June 30, 2026		1.69%

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	September 5, 2023	September 5, 2023	
Work Began Date	September 5, 2023	September 5, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230519-C06			
Total Posted Items Pay	\$161,328.30	\$192,254.00	\$353,582.30
Gross Item Adjustments	\$122,277.12	\$0.00	\$122,277.12
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$283,605.42	\$192,254.00	\$475,859.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$338,090.000	0.1	\$33,809.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$17.700	691	\$12,230.70
	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$425.000	4	\$1,700.00
	0440	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	4	\$28.00
	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$32,800.000	0.25	\$8,200.00
	0700	7250315A	15 IN. PIPE GROUP B	LF	\$75.650	260	\$19,669.00
	0710	7250318A	18 IN. PIPE GROUP B	LF	\$80.550	147	\$11,840.85
	0720	7250324A	24 IN. PIPE GROUP B	LF	\$108.950	235	\$25,603.25
	0830	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	LF	\$2,100.000	21.58	\$45,318.00
	0910	8061005	ROCK DITCH CHECK	LF	\$72.000	18	\$1,296.00
	0920	8061007A	CURB INLET CHECK	EA	\$50.500	2	\$101.00
	0950	8061019	SILT FENCE	LF	\$3.250	394	\$1,280.50
	5003	6169902	MISC.ADA MOVABLE BARRICADES	EA	\$126.000	2	\$252.00

Project J4S3405 - Total	\$161,328.30
Overall - Total	\$161,328.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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					Current Contract Amount	\$20,899,086.35

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
J4S3405	0150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$22,571.77
	0150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,628.50
	0240	4 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$100.10
	0250	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,947.79
	0260	PAVED APPROACH, 7 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$52.52
	0270	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,234.02
	0310	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,820.53
	0430	MANHOLE FRAME AND COVER, TYPE 3	Material			-4	\$425.00	(\$1,700.00)
	0430	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$425.00	\$1,700.00
J4S3405B	1500	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$38,790.83
	1500	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,110.80
	1580	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$302.06
	1590	PAVED APPROACH, 7 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,422.08
	1600	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,982.33
	1640	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$20,683.79
	1650	CONCRETE CURB LOW PROFILE TYPE F	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$630.00
Total								\$122,277.12



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

Report Generated on October 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3405	FAF 24-1(85)	Grading, paving, drainage, signals, ADA, and resurface	24	JACKSON	on Independence from Sterling Ave to River Blvd
J4S3405B	FAF 24-1(91)	Grading, paving, drainage, signals and ADA	24	JACKSON	on Independence from River Blvd to MO 291

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J4S3405	Posted Item Pay	\$161,328.30	\$353,582.30
	Gross Item Adjustments	\$42,355.23	\$42,355.23
	Gross Item Pay	\$203,683.53	\$192,254.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J4S3405B	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$79,921.89	\$79,921.89
	Gross Item Pay	\$79,921.89	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3405, Item 6143013, Project Item Line Number 0430, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting for District Materials to report material.	baldwc2	Overridden



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

Report Generated on October 4, 2023

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-C06	J4S3405	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$15,050.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$338,090.00	\$67,618.00
		0001	0030	2031000	CLASS A EXCAVATION	6,230.00	0.00	6,230.00	CUYD	0.00	\$27.25	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	4,865.00	0.00	4,865.00	CUYD	0.00	\$3.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	44.20	0.00	44.20	STA	0.00	\$785.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	6,394.00	10.00	6,404.00	CUYD	825.00	\$17.70	\$14,602.50
		0001	0070	2063300	CLASS 4 EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$51.00	\$0.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	11.70	0.00	11.70	STA	0.00	\$3,485.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,276.00	0.00	5,276.00	SQYD	0.00	\$18.40	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,857.00	0.00	6,857.00	SQYD	0.00	\$23.85	\$0.00
		0001	0110	4010106	6 INCHES, BITUMINOUS PAVEMENT	77.00	0.00	77.00	SQYD	0.00	\$141.00	\$0.00
		0001	0120	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	750.00	0.00	750.00	TONS	0.00	\$119.40	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,855.60	0.00	2,855.60	TONS	0.00	\$104.50	\$0.00
		0001	0140	4071005	TACK COAT	2,386.00	0.00	2,386.00	GAL	0.00	\$3.50	\$0.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	4,516.00	0.00	4,516.00	SQYD	0.00	\$111.50	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	0.00	\$1,840.00	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	8.00	0.00	8.00	EA	0.00	\$1,840.00	\$0.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,415.00	\$0.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	435.00	0.00	435.00	LF	0.00	\$95.00	\$0.00
		0001	0200	6079903	MISC.METAL FENCE	150.00	0.00	150.00	LF	0.00	\$85.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	306.00	0.00	306.00	SQYD	0.00	\$190.00	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	715.00	0.00	715.00	SQFT	0.00	\$6.00	\$0.00
		0001	0230	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	66.00	0.00	66.00	LF	0.00	\$165.00	\$0.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	44.00	0.00	44.00	SQYD	0.00	\$166.00	\$0.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	461.00	0.00	461.00	SQYD	0.00	\$100.00	\$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	82.00	0.00	82.00	SQYD	0.00	\$102.00	\$0.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	5,117.00	0.00	5,117.00	SQYD	0.00	\$99.50	\$0.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	2,109.00	0.00	2,109.00	SQYD	0.00	\$67.00	\$0.00
		0001	0290	6089905	MISC.6 IN. PCCP SHARED USE PATH	3,694.00	0.00	3,694.00	SQYD	0.00	\$84.00	\$0.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,062.00	0.00	1,062.00	LF	0.00	\$55.00	\$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	6,476.00	0.00	6,476.00	LF	0.00	\$46.00	\$0.00
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	\$210.00	\$0.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	666.00	0.00	666.00	SQYD	0.00	\$148.00	\$0.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	500.00	0.00	500.00	SQYD	0.00	\$10.80	\$0.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	500.00	0.00	500.00	SQYD	0.00	\$19.85	\$0.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,059.00	0.00	2,059.00	LF	0.00	\$3.85	\$0.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,059.00	0.00	2,059.00	EA	0.00	\$19.00	\$0.00
		0001	0390	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	89.30	0.00	89.30	TONS	0.00	\$120.00	\$0.00
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	408.00	0.00	408.00	SQYD	0.00	\$100.00	\$0.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	-1.00	1.00	EA	0.00	\$585.00	\$0.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	1.00	3.00	EA	0.00	\$1,125.00	\$0.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	49.00	1.00	50.00	EA	4.00	\$425.00	\$1,700.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,028.00	52.00	1,080.00	SQFT	520.00	\$7.00	\$3,640.00
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405	0001	0460	6161025	CHANNELIZER (TRIM LINE)	432.00	0.00	432.00	EA	432.00	\$38.00	\$16,416.00
		0001	0470	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$170.00	\$4,080.00
		0001	0475	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	14.00	\$150.00	\$2,100.00
		0001	0480	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$626,815.00	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$519,748.00	\$0.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	14,004.00	0.00	14,004.00	LF	0.00	\$8.75	\$0.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	216.00	0.00	216.00	LF	0.00	\$26.00	\$0.00
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	0.00	45.00	EA	0.00	\$230.00	\$0.00
		0001	0550	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	153.00	0.00	153.00	EA	0.00	\$180.00	\$0.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$32.00	\$0.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,528.00	0.00	9,528.00	LF	0.00	\$0.45	\$0.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,129.00	0.00	4,129.00	LF	0.00	\$0.55	\$0.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,011.00	0.00	1,011.00	LF	0.00	\$2.05	\$0.00
		0001	0600	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	0.00	127.00	LF	0.00	\$23.00	\$0.00
		0001	0605	6207001	PAVEMENT MARKING REMOVAL	161.00	0.00	161.00	LF	0.00	\$2.25	\$0.00
		0001	0610	6214600A	FLOWABLE BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$176.85	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	0.00	\$2.50	\$0.00
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$32,800.00	\$8,200.00
		0001	0640	7034001	CLASS B-1 CONCRETE	5.30	0.00	5.30	CUYD	0.00	\$2,480.00	\$0.00
		0001	0650	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	260.90	0.00	260.90	CUYD	0.00	\$865.00	\$0.00
		0001	0660	7034041	CLASS B-1 CONCRETE (CULVERTS)	26.30	0.00	26.30	CUYD	0.00	\$1,925.00	\$0.00
		0001	0670	7061000	REINFORCING STEEL	230.00	0.00	230.00	LB	0.00	\$2.00	\$0.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	3,780.00	0.00	3,780.00	LB	0.00	\$2.10	\$0.00
		0001	0690	7061040	REINFORCING STEEL (RETAINING WALL)	32,730.00	0.00	32,730.00	LB	0.00	\$1.55	\$0.00
		0001	0700	7250315A	15 IN. PIPE GROUP B	1,608.00	0.00	1,608.00	LF	431.00	\$75.65	\$32,605.15
		0001	0710	7250318A	18 IN. PIPE GROUP B	1,263.00	0.00	1,263.00	LF	147.00	\$80.55	\$11,840.85
		0001	0720	7250324A	24 IN. PIPE GROUP B	1,205.00	0.00	1,205.00	LF	235.00	\$108.95	\$25,603.25
		0001	0730	7250330A	30 IN. PIPE GROUP B	41.00	0.00	41.00	LF	0.00	\$169.00	\$0.00
		0001	0740	7259903	MISC.8 IN. PIPE PVC	6.00	0.00	6.00	LF	0.00	\$233.75	\$0.00
		0001	0750	7261015	15 IN. PIPE GROUP A	526.00	0.00	526.00	LF	0.00	\$95.55	\$0.00
		0001	0760	7261018	18 IN. PIPE GROUP A	185.00	0.00	185.00	LF	0.00	\$105.55	\$0.00
		0001	0770	7261024	24 IN. PIPE GROUP A	716.00	0.00	716.00	LF	0.00	\$124.65	\$0.00
		0001	0780	7261030	30 IN. PIPE GROUP A	145.00	0.00	145.00	LF	0.00	\$172.70	\$0.00
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	5.00	12.00	FT	0.00	\$1,270.00	\$0.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-5.00	5.00	FT	0.00	\$980.00	\$0.00
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	0.00	\$1,283.00	\$0.00
		0001	0820	7319903	MISC.4 FT X 4 FT DROP INLET	10.00	0.00	10.00	LF	0.00	\$1,476.00	\$0.00
		0001	0830	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	193.00	0.00	193.00	LF	21.58	\$2,100.00	\$45,318.00
		0001	0840	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	5.00	0.00	5.00	LF	0.00	\$3,435.00	\$0.00
		0001	0850	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	31.00	0.00	31.00	LF	0.00	\$1,525.00	\$0.00
		0001	0860	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 8 FT	4.00	0.00	4.00	LF	0.00	\$3,195.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405	0001	0870	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,105.00	\$0.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	7,917.00	0.00	7,917.00	SQYD	0.00	\$5.75	\$0.00
		0001	0890	8061003	SEDIMENT TRAP EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$24.70	\$0.00
		0001	0900	8061004	SEDIMENT TRAP ROCK	90.00	0.00	90.00	CUYD	0.00	\$131.00	\$0.00
		0001	0910	8061005	ROCK DITCH CHECK	248.00	0.00	248.00	LF	42.00	\$72.00	\$3,024.00
		0001	0920	8061007A	CURB INLET CHECK	82.00	0.00	82.00	EA	2.00	\$50.50	\$101.00
		0001	0930	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	0.00	\$46.50	\$0.00
		0001	0940	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,400.00	\$0.00
		0001	0950	8061019	SILT FENCE	4,060.00	0.00	4,060.00	LF	394.00	\$3.25	\$1,280.50
		0001	0960	8064140	TYPE 3B EROSION CONTROL BLANKET	2,228.00	0.00	2,228.00	SQYD	0.00	\$1.80	\$0.00
		0001	0970	8069903	MISC.INFILTRATION TRENCH	246.00	0.00	246.00	LF	0.00	\$110.00	\$0.00
		0030	0980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,454.00	\$0.00
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,271.00	\$0.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	0.00	\$1,382.00	\$0.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,713.00	\$0.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	0.00	141.00	SQFT	0.00	\$93.00	\$0.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$176.00	\$0.00
		0030	1040	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$505.00	\$0.00
		0030	1050	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,459.00	\$0.00
		0030	1060	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,477.00	\$0.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,645.00	\$0.00
		0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	0.00	\$15,165.00	\$0.00
		0030	1090	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$17,872.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$26,645.00	\$0.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	394.00	0.00	394.00	LF	0.00	\$34.00	\$0.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	0.00	\$47.00	\$0.00
		0030	1130	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	0.00	\$57.00	\$0.00
		0030	1140	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	584.00	0.00	584.00	LF	0.00	\$49.00	\$0.00
		0030	1150	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	0.00	760.00	LF	0.00	\$4.50	\$0.00
		0030	1160	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	0.00	\$5.75	\$0.00
		0030	1170	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	2,300.00	0.00	2,300.00	LF	0.00	\$2.00	\$0.00
		0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.00
		0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,690.00	0.00	2,690.00	LF	0.00	\$2.75	\$0.00
		0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,190.00	0.00	3,190.00	LF	0.00	\$3.25	\$0.00
		0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$2,738.00	\$0.00
		0030	1220	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$4,610.00	\$0.00
		0030	1230	9029100	BASE, CONCRETE	28.70	0.00	28.70	CUYD	0.00	\$3,521.00	\$0.00
		0030	1240	9029902	MISC.ACCESSIBLE PEDSTRIAN SIGNALS	16.00	0.00	16.00	EA	0.00	\$1,792.00	\$0.00
		0030	1250	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	0.00	\$3,215.00	\$0.00
		0030	1260	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$1,090.00	\$0.00
		0030	1270	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$13,213.00	\$0.00
		0030	1280	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$27,377.00	\$0.00
		0030	1290	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$39,883.00	\$0.00
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	523.00	0.00	523.00	LF	0.00	\$21.00	\$0.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	40.00	0.00	40.00	EA	0.00	\$110.00	\$0.00



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

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230519-C06	J4S3405	0040	1330	9031280	2.5 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	0.00	\$23.00	\$0.00
		0040	1340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	0.00	\$180.00	\$0.00
		0040	1350	9035004A	SH-FLAT SHEET	384.00	0.00	384.00	SQFT	0.00	\$22.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$107,067.00	\$107,067.00
		0001	5002	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	5.00	5.00	FT	0.00	\$1,289.00	\$0.00
		0001	5003	6169902	MISC.ADA MOVABLE BARRICADES	0.00	10.00	10.00	EA	2.00	\$126.00	\$252.00
Project J4S3405 - Total Value Posted to Date as of Report Generated Date												\$370,618.25
J4S3405B		0001	1360	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$15,050.00	\$0.00
		0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$619,450.00	\$0.00
		0001	1380	2031000	CLASS A EXCAVATION	11,518.00	0.00	11,518.00	CUYD	0.00	\$32.00	\$0.00
		0001	1390	2036000	COMPACTING EMBANKMENT	9,823.00	0.00	9,823.00	CUYD	0.00	\$3.00	\$0.00
		0001	1400	2037075	COMPACTING IN CUT	88.70	0.00	88.70	STA	0.00	\$755.00	\$0.00
		0001	1410	2063000	CLASS 3 EXCAVATION	19,060.00	0.00	19,060.00	CUYD	0.00	\$12.65	\$0.00
		0001	1420	2063300	CLASS 4 EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$280.65	\$0.00
		0001	1430	2071000	LINEAR GRADING CLASS 1	26.40	0.00	26.40	STA	0.00	\$3,600.00	\$0.00
		0001	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,574.00	0.00	10,574.00	SQYD	0.00	\$19.70	\$0.00
		0001	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,304.00	0.00	14,304.00	SQYD	0.00	\$28.20	\$0.00
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,474.70	0.00	3,474.70	TONS	0.00	\$115.00	\$0.00
		0001	1470	4019910	MISC.Temporary Bituminous Pavement	750.00	0.00	750.00	TONS	0.00	\$119.40	\$0.00
		0001	1480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,329.90	0.00	7,329.90	TONS	0.00	\$97.00	\$0.00
		0001	1490	4071005	TACK COAT	6,124.00	0.00	6,124.00	GAL	0.00	\$3.50	\$0.00
		0001	1500	5029905	MISC.Optional Pavement	7,760.00	0.00	7,760.00	SQYD	0.00	\$106.75	\$0.00
		0001	1510	6042010	ADJUSTING MANHOLE	12.00	0.00	12.00	EA	0.00	\$2,025.00	\$0.00
		0001	1520	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,840.00	\$0.00
		0001	1530	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	0.00	\$1,415.00	\$0.00
		0001	1540	6049902	MISC.ADJUSTING METER OR VALVE BOX	19.00	0.00	19.00	EA	0.00	\$1,035.00	\$0.00
		0001	1550	6071101	MODIFIED CONCRETE GUTTER TYPE A	48.00	0.00	48.00	LF	0.00	\$154.00	\$0.00
		0001	1560	6081010	CONCRETE CURB RAMP	1,173.00	0.00	1,173.00	SQYD	0.00	\$170.00	\$0.00
		0001	1570	6081012	TRUNCATED DOMES	1,504.00	0.00	1,504.00	SQFT	0.00	\$5.00	\$0.00
		0001	1580	6083006	6 IN. CONCRETE MEDIAN STRIP	72.00	0.00	72.00	SQYD	0.00	\$105.00	\$0.00
		0001	1590	6085007	PAVED APPROACH, 7 IN.	2,243.00	0.00	2,243.00	SQYD	0.00	\$91.00	\$0.00
		0001	1600	6085008	PAVED APPROACH, 8 IN.	8,303.00	0.00	8,303.00	SQYD	0.00	\$99.00	\$0.00
		0001	1610	6086004	CONCRETE SIDEWALK, 4 IN.	5,723.00	0.00	5,723.00	SQYD	0.00	\$63.00	\$0.00
		0001	1620	6089905	MISC.CONCRETE SIDEWALK, 6 IN. (BUS STOP)	28.00	0.00	28.00	SQYD	0.00	\$190.00	\$0.00
		0001	1630	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,804.00	0.00	1,804.00	LF	0.00	\$57.00	\$0.00
		0001	1640	6091052	CURB AND GUTTER TYPE B	19,632.00	0.00	19,632.00	LF	0.00	\$46.00	\$0.00
		0001	1650	6092032	CONCRETE CURB LOW PROFILE TYPE F	252.00	0.00	252.00	LF	0.00	\$55.00	\$0.00
		0001	1660	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$385.00	\$0.00
		0001	1670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,072.00	0.00	1,072.00	SQYD	0.00	\$150.00	\$0.00
		0001	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,072.00	0.00	1,072.00	SQYD	0.00	\$9.80	\$0.00
0001	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,072.00	0.00	1,072.00	SQYD	0.00	\$18.75	\$0.00		
0001	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,623.00	0.00	3,623.00	LF	0.00	\$3.85	\$0.00		
0001	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,623.00	0.00	3,623.00	EA	0.00	\$19.00	\$0.00		
0001	1730	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	171.00	0.00	171.00	TONS	0.00	\$120.00	\$0.00		
0001	1740	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	780.50	0.00	780.50	SQYD	0.00	\$100.00	\$0.00		



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230519-C06	J4S3405B	0001	1750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,125.00	\$0.00
		0001	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	144.00	0.00	144.00	EA	0.00	\$425.00	\$0.00
		0001	1770	6161005	CONSTRUCTION SIGNS	1,018.00	0.00	1,018.00	SQFT	0.00	\$9.00	\$0.00
		0001	1780	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.00	\$0.00
		0001	1790	6161025	CHANNELIZER (TRIM LINE)	615.00	0.00	615.00	EA	0.00	\$60.00	\$0.00
		0001	1800	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	0.00	\$225.00	\$0.00
		0001	1805	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0001	1810	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	0.00	\$3,000.00	\$0.00
		0001	1820	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$16,000.00	\$0.00
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,214,390.00	\$0.00
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	1850	6191000	PAVEMENT EDGE TREATMENT	33,626.00	0.00	33,626.00	LF	0.00	\$8.75	\$0.00
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	917.00	0.00	917.00	LF	0.00	\$21.00	\$0.00
		0001	1870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	0.00	\$220.00	\$0.00
		0001	1880	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	417.00	0.00	417.00	EA	0.00	\$180.00	\$0.00
		0001	1890	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	0.00	52.00	EA	0.00	\$32.00	\$0.00
		0001	1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,721.00	0.00	36,721.00	LF	0.00	\$0.30	\$0.00
		0001	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,579.00	0.00	8,579.00	LF	0.00	\$0.45	\$0.00
		0001	1920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71.00	0.00	71.00	LF	0.00	\$23.00	\$0.00
		0001	1925	6207001	PAVEMENT MARKING REMOVAL	829.00	0.00	829.00	LF	0.00	\$2.25	\$0.00
		0001	1930	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	\$202.00	\$0.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,541.00	0.00	76,541.00	SQYD	0.00	\$2.00	\$0.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$65,600.00	\$0.00
		0001	1960	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	34.40	0.00	34.40	CUYD	0.00	\$1,150.00	\$0.00
		0001	1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.10	0.00	2.10	CUYD	0.00	\$4,030.00	\$0.00
		0001	1980	7061030	REINFORCING STEEL (CULVERTS)	320.00	0.00	320.00	LB	0.00	\$2.50	\$0.00
		0001	1990	7061040	REINFORCING STEEL (RETAINING WALL)	2,630.00	0.00	2,630.00	LB	0.00	\$1.55	\$0.00
		0001	2000	7250312A	12 IN. PIPE GROUP B	24.00	0.00	24.00	LF	0.00	\$80.00	\$0.00
		0001	2010	7250315A	15 IN. PIPE GROUP B	385.00	0.00	385.00	LF	0.00	\$81.00	\$0.00
		0001	2020	7250318A	18 IN. PIPE GROUP B	8,643.00	0.00	8,643.00	LF	0.00	\$83.00	\$0.00
		0001	2030	7250324A	24 IN. PIPE GROUP B	3,138.00	0.00	3,138.00	LF	0.00	\$116.00	\$0.00
		0001	2040	7250330A	30 IN. PIPE GROUP B	60.00	0.00	60.00	LF	0.00	\$360.00	\$0.00
		0001	2050	7250336A	36 IN. PIPE GROUP B	259.00	0.00	259.00	LF	0.00	\$405.00	\$0.00
		0001	2060	7250342A	42 IN. PIPE GROUP B	20.00	0.00	20.00	LF	0.00	\$1,310.00	\$0.00
		0001	2070	7250412	12 IN. PIPE GROUP C	58.00	0.00	58.00	LF	0.00	\$70.30	\$0.00
		0001	2080	7259903	MISC.10 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$290.00	\$0.00
		0001	2090	7259903	MISC.27 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$420.00	\$0.00
		0001	2100	7261015	15 IN. PIPE GROUP A	75.00	0.00	75.00	LF	0.00	\$81.00	\$0.00
		0001	2110	7261018	18 IN. PIPE GROUP A	2,112.00	0.00	2,112.00	LF	0.00	\$86.00	\$0.00
		0001	2120	7261024	24 IN. PIPE GROUP A	927.00	0.00	927.00	LF	0.00	\$115.00	\$0.00
		0001	2130	7261036	36 IN. PIPE GROUP A	70.00	0.00	70.00	LF	0.00	\$196.00	\$0.00
		0001	2140	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	0.00	12.00	FT	0.00	\$685.00	\$0.00
0001	2150	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	0.00	\$1,010.00	\$0.00		
0001	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	336.00	0.00	336.00	FT	0.00	\$1,340.00	\$0.00		



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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-C06	J4S3405B	0001	2170	7319903	MISC.FIELD INLET	63.00	0.00	63.00	LF	0.00	\$1,056.00	\$0.00
		0001	2180	7319903	MISC.JUNCTION BOX	13.00	0.00	13.00	LF	0.00	\$1,142.00	\$0.00
		0001	2190	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	233.00	0.00	233.00	LF	0.00	\$1,970.00	\$0.00
		0001	2200	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 5 FT	29.00	0.00	29.00	LF	0.00	\$1,985.00	\$0.00
		0001	2210	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	14.00	0.00	14.00	LF	0.00	\$2,895.00	\$0.00
		0001	2220	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 8 FT	14.00	0.00	14.00	LF	0.00	\$2,395.00	\$0.00
		0001	2230	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	115.00	0.00	115.00	LF	0.00	\$2,075.00	\$0.00
		0001	2240	7319903	MISC.TYPE S-1 INLET	7.00	0.00	7.00	LF	0.00	\$1,485.00	\$0.00
		0001	2250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,080.00	\$0.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,130.00	\$0.00
		0001	2270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,570.00	\$0.00
		0001	2280	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,895.00	\$0.00
		0001	2290	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$785.00	\$0.00
		0001	2300	8031000A	TURF TYPE TALL FESCUE SODDING	25,878.00	0.00	25,878.00	SQYD	0.00	\$5.75	\$0.00
		0001	2310	8061003	SEDIMENT TRAP EXCAVATION	45.00	0.00	45.00	CUYD	0.00	\$24.70	\$0.00
		0001	2320	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	0.00	\$130.00	\$0.00
		0001	2330	8061005	ROCK DITCH CHECK	783.00	0.00	783.00	LF	0.00	\$72.00	\$0.00
		0001	2340	8061007A	CURB INLET CHECK	185.00	0.00	185.00	EA	0.00	\$55.00	\$0.00
		0001	2350	8061016	SEDIMENT REMOVAL	385.00	0.00	385.00	CUYD	0.00	\$45.00	\$0.00
		0001	2360	8061017	TEMPORARY SEEDING	5.40	0.00	5.40	ACRE	0.00	\$1,400.00	\$0.00
		0001	2370	8061019	SILT FENCE	8,433.00	0.00	8,433.00	LF	0.00	\$3.25	\$0.00
		0001	2380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,211.00	0.00	2,211.00	SQYD	0.00	\$1.80	\$0.00
		0030	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	0.00	18.00	EA	0.00	\$1,494.00	\$0.00
		0030	2400	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,262.00	\$0.00
		0030	2410	9020513	SIGNAL HEAD, TYPE 3B	34.00	0.00	34.00	EA	0.00	\$1,382.00	\$0.00
		0030	2420	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	0.00	\$1,713.00	\$0.00
		0030	2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	350.00	0.00	350.00	SQFT	0.00	\$96.00	\$0.00
		0030	2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	39.00	0.00	39.00	EA	0.00	\$171.00	\$0.00
		0030	2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	18.00	0.00	18.00	EA	0.00	\$506.00	\$0.00
		0030	2460	9022708	POST, SIGNAL 8 FT.	18.00	0.00	18.00	EA	0.00	\$1,459.00	\$0.00
		0030	2470	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,477.00	\$0.00
		0030	2480	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$11,121.00	\$0.00
		0030	2490	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$13,008.00	\$0.00
		0030	2500	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,646.00	\$0.00
		0030	2510	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$15,165.00	\$0.00
		0030	2520	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,877.00	\$0.00
		0030	2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	0.00	\$17,872.00	\$0.00
		0030	2540	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$19,270.00	\$0.00
		0030	2550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$26,888.00	\$0.00
		0030	2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	371.00	0.00	371.00	LF	0.00	\$37.75	\$0.00
		0030	2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	144.00	0.00	144.00	LF	0.00	\$56.50	\$0.00
		0030	2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	58.00	0.00	58.00	LF	0.00	\$71.50	\$0.00
		0030	2590	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,369.00	0.00	1,369.00	LF	0.00	\$52.50	\$0.00
		0030	2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	0.00	1,620.00	LF	0.00	\$4.75	\$0.00
		0030	2610	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	\$5.25	\$0.00



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

Report Generated on October 4, 2023

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-C06	J4S3405B	0030	2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,750.00	0.00	3,750.00	LF	0.00	\$2.00	\$0.00
			2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,960.00	0.00	5,960.00	LF	0.00	\$2.00	\$0.00
			2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,020.00	0.00	6,020.00	LF	0.00	\$2.50	\$0.00
			2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	0.00	\$3.25	\$0.00
			2660	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,984.00	\$0.00
			2670	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	\$2,726.00	\$0.00
			2680	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	0.00	\$4,597.00	\$0.00
			2690	9029100	BASE, CONCRETE	56.10	0.00	56.10	CUYD	0.00	\$3,752.50	\$0.00
			2700	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	44.00	0.00	44.00	EA	0.00	\$1,792.00	\$0.00
			2710	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	0.00	\$3,503.00	\$0.00
			2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	44.00	0.00	44.00	EA	0.00	\$1,090.00	\$0.00
			2730	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$14,499.00	\$0.00
			2740	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$27,953.00	\$0.00
			2750	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$39,883.00	\$0.00
			2760	9029902	MISC.VIDEO DETECTION CAMERA RELOCATION	1.00	0.00	1.00	EA	0.00	\$3,215.00	\$0.00
			2770	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	4.00	0.00	4.00	EA	0.00	\$3,895.00	\$0.00
			2780	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	2.30	CUYD	0.00	\$1,250.00	\$0.00
			2790	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$15.50	\$0.00
			2800	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	\$10.00	\$0.00
			2810	9031270A	2 IN. PSST POST - 12 GA.	1,544.00	0.00	1,544.00	LF	0.00	\$21.00	\$0.00
			2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	122.00	0.00	122.00	EA	0.00	\$110.00	\$0.00
			2830	9031280	2.5 IN. PSST POST - 12 GA.	305.00	0.00	305.00	LF	0.00	\$23.00	\$0.00
			2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20.00	0.00	20.00	EA	0.00	\$180.00	\$0.00
			2850	9035004A	SH-FLAT SHEET	1,043.00	0.00	1,043.00	SQFT	0.00	\$22.00	\$0.00
Project J4S3405B - Total Value Posted to Date as of Report Generated Date												\$0.00
230519-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$370,618.25



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

Report Generated on October 4, 2023

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

Project: J4S3405

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/30/23	10/2/23	0.10	LS	24 Hwy	41+35				
0060	2063000	CLASS 3 EXCAVATION	9/20/23	9/22/23	97.00	CUYD	E12 to E11	41+33				
			9/22/23	9/27/23	26.00	CUYD	E10	43+79 RT				
			9/27/23		177.00	CUYD	E11 to E10	42+18 RT				
			9/27/23	10/2/23	108.00	CUYD	24 Hwy E10 to E9	43+79 RT				
			9/28/23	10/2/23	9.00	CUYD	D3	52+91 LT				
				10/2/23	94.00	CUYD	D3 to D2	52+91 LT				
			9/29/23	10/2/23	19.00	CUYD	D2	54+39 LT				
			9/30/23	10/2/23	5.00	CUYD	D2 to D2A	54+39 LT				
				10/2/23	22.00	CUYD	D2A	54+40 LT				
	10/2/23	134.00	CUYD	D2 to DROOF	54+39 LT							
0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	9/22/23	9/27/23	1.00	EA	E10	43+79 RT				
			9/28/23	10/2/23	1.00	EA	D3	52+91 LT				
			9/29/23	10/2/23	1.00	EA	D2	54+39 LT				
			9/30/23	10/2/23	1.00	EA	D2A	54+40 LT				
0440	6161005	CONSTRUCTION SIGNS	9/25/23	9/27/23	4.00	SQFT	24 Hwy					
0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/22/23	9/27/23	0.25	LS	24 HWY	42+77				
0700	7250315A	15 IN. PIPE CULVERT GROUP B	9/27/23	10/2/23	100.00	LF	24 Hwy E10 to E9	43+79 RT				
			9/30/23	10/2/23	160.00	LF	D2 to DROOF	54+39 LT				
0710	7250318A	18 IN. PIPE CULVERT GROUP B	9/28/23	10/2/23	138.00	LF	D3 to D2	52+91 LT				
			9/30/23	10/2/23	9.00	LF	D2 to D2A	54+39 LT				
0720	7250324A	24 IN. PIPE CULVERT GROUP B	9/20/23	9/22/23	82.00	LF	E12 to E11	41+33				
			9/22/23	9/27/23	153.00	LF	E11 to E10	42+18 RT				
0830	7319903	MISC. MANHOLES AND DROP INLETS	9/22/23	9/27/23	6.50	LF	E10	43+79 RT				
			9/28/23	10/2/23	3.68	LF	D3	52+91 LT				
			9/29/23	10/2/23	5.40	LF	D2	54+39 LT				
			9/30/23	10/2/23	6.00	LF	D2A	54+40 LT				
0910	8061005	ROCK DITCH CHECK	9/22/23	9/27/23	18.00	LF	24 Hwy	40+00 LT				
0920	8061007A	CURB INLET CHECK	9/18/23	9/19/23	1.00	EA	24 Hwy	41+28				
			9/19/23		1.00	EA	24 Hwy	42+19				
0950	8061019	SILT FENCE	9/18/23	9/19/23	170.00	LF	24 Hwy	42+77				
			9/26/23	9/27/23	35.00	LF	24 Hwy	44+68 RT				
			9/27/23		76.00	LF	24 Hwy	57+75 LT				
	9/27/23		113.00	LF	24 Hwy	52+70 LT						
5003	6169902	MISC. TRAFFIC CONTROL DEVICES	9/25/23	9/27/23	1.00	EA	24 Hwy	42+10 RT				
			9/27/23		1.00	EA	24 Hwy	44+80 RT				

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
J4S3405	0440	September 5, 2023	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.03	Harris	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.042	Claremont	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			24 Hwy	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.043	Crystalar	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.048	Carlisle	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.055	Grand	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.061	Cottage	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.094	Vassar	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.31	Delware to US 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.065	Sugar Creek	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.024	Forrest	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.062	Forrest	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.076	River	1.00	16.00			16.00



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

Report Generated on October 4, 2023

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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
J4S3405	0440	September 5, 2023	516	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.445	Sterling	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.448	Sterling	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.474	Sterling	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		13.919	24 Hwy	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.992	24 Hwy	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.061	24 Hwy	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.187	24 hwy	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		14.231	24 Hwy	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		14.244	24 Hwy	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		14.304	24 Hwy	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		15.497	24 Hwy	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		205.442	24 Hwy	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		205.49	24 Hwy	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		205.617	24 Hwy	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		206.085	24 hwy	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		206.14	24 Hwy	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		206.175	24 Hwy	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		207.152	24 Hwy	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.036	River	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		6.66	Sterling	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		6.693	Sterling	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.739	Sterling	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE			24 Hwy	1.00	12.00			12.00
		September 25, 2023	4	R9-9 24x12 2.00 SIDEWALK CLOSED	42+10 Rt		24 Hwy	1.00	2.00			2.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	44+80 Rt		24 Hwy	1.00	2.00			2.00
0440 - Total												520



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3405	0150	MISC.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$30,200.27	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$30,200.27	
			Construction Stockpile STMI - Total						\$30,200.27	
	0150 - Total								\$30,200.27	
	0240	4 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$100.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$100.10	
			Construction Stockpile STMI - Total						\$100.10	
	0240 - Total								\$100.10	
	0250	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$1,947.79	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,947.79	
			Construction Stockpile STMI - Total						\$1,947.79	
	0250 - Total								\$1,947.79	
	0260	PAVED APPROACH, 7 IN.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$52.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$52.52	
			Construction Stockpile STMI - Total						\$52.52	
	0260 - Total								\$52.52	
	0270	PAVED APPROACH, 8 IN.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$3,234.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,234.02	
			Construction Stockpile STMI - Total						\$3,234.02	
	0270 - Total								\$3,234.02	
	0310	CURB AND GUTTER TYPE B	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$6,820.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$6,820.53	
			Construction Stockpile STMI - Total						\$6,820.53	
	0310 - Total								\$6,820.53	
0430	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 2, 2023	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Oct 2, 2023	SYSTEM	(\$1,700.00)			
		- Total						\$0.00		
Material - Total								\$0.00		
0430 - Total								\$0.00		
J4S3405 - Total								\$42,355.23		
J4S3405B	1500	MISC.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$51,901.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$51,901.63	
			Construction Stockpile STMI - Total						\$51,901.63	
	1500 - Total								\$51,901.63	
	1580	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$302.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$302.06	
			Construction Stockpile STMI - Total						\$302.06	
	1580 - Total								\$302.06	
	1590	PAVED APPROACH, 7 IN.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$1,422.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,422.08	
			Construction Stockpile STMI - Total						\$1,422.08	
	1590 - Total								\$1,422.08	



Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1600	PAVED APPROACH, 8 IN.	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$4,982.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,982.33	
				Construction Stockpile STMI - Total				\$4,982.33	
				1600 - Total				\$4,982.33	
	1640	CURB AND GUTTER TYPE B	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$20,683.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,683.79	
				Construction Stockpile STMI - Total				\$20,683.79	
				1640 - Total				\$20,683.79	
	1650	CONCRETE CURB LOW PROFILE TYPE F	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$630.00	
Construction Stockpile STMI - Total				\$630.00					
1650 - Total				\$630.00					
J4S3405B - Total								\$79,921.89	
Overall - Total								\$122,277.12	



Contract Adjustments for Contract - 230519-C06

There are no contract adjustments to display for this contract.