



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 2, 2025

Progress Estimate Number 18	Contract ID 230616-G01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start January 16, 2025 Pay Period End February 1, 2025	Original Contract Amount \$14,860,000.00 Net Change Order Amount \$55,316.07 Current Contract Amount \$14,915,316.07
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Approval Date			By User
February 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		farmek1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		fielda4
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025		37.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
230616-G01			
Total Posted Items Pay	\$445,455.21	\$5,196,628.68	\$5,642,083.89
Gross Item Adjustments	(\$99,725.62)	\$151,693.41	\$51,967.79
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
		\$5,348,322.09	\$5,694,051.68
Contract Total Payable This Estimate:	\$345,729.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3050C	0190	9029902	MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM))}	EA	\$40,000.000	1	\$40,000.00
Project J8P3050C - Total							\$40,000.00
J8S3149	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$95,000.000	0.2	\$19,000.00
	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	930.9	\$34,769.12
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	322.4	\$6,883.24
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	322.4	\$21,681.40
	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	EA	\$13,775.000	1	\$13,775.00
	0740	9029902	MISC.2070 CONTROLLER	EA	\$33,850.000	1	\$33,850.00
	0760	9029902	MISC.ITS CABINET	EA	\$9,100.000	1	\$9,100.00
	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	EA	\$1,775.000	1	\$1,775.00
	0830	9109903	MISC.ETHERNET CABLE (CAT6)	LF	\$2.100	146	\$306.60
Project J8S3149 - Total							\$141,140.36
J8S3172	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$800.000	1	\$800.00
	1620	9022708	POST, SIGNAL 8 FT.	EA	\$1,525.000	1	\$1,525.00
	5403	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,952.500	1	\$1,952.50
Project J8S3172 - Total							\$4,277.50
J8S3190	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	1,579.1	\$59,216.25
	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	755.2	\$16,236.80
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	351.4	\$18,799.90
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	183.6	\$33,966.00



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Progress Estimate Number 18	Contract ID	230616-G01	Pay Period Start	January 16, 2025	Original Contract Amount	\$14,860,000.00
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	\$55,316.07
	Current Contract Amount					\$14,915,316.07

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3190	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	303.1	\$37,887.50
	1820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	561.8	\$37,921.50
	1830	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$73.000	9.8	\$715.40
	1860	6091051	CURB AND GUTTER TYPE A	LF	\$48.000	93	\$4,464.00
Project J8S3190 - Total							\$209,207.35
JSU0085	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	EA	\$1,335.000	1	\$1,335.00
	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	EA	\$875.000	1	\$875.00
	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	LF	\$19.000	5	\$95.00
	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$48,000.000	1	\$48,000.00
	5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.750	300	\$525.00
Project JSU0085 - Total							\$50,830.00
Overall - Total							\$445,455.21

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
J8P3050C	0190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,050.00)
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112	(\$0.03)	(\$3.39)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.8	(\$0.03)	(\$1.75)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	114.3	(\$0.03)	(\$3.46)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.3	(\$0.03)	(\$1.16)
	0580	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,870.00
	0710	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	\$13,775.00	(\$13,775.00)
	0740	MISC.	Material			-1	\$33,850.00	(\$33,850.00)
	0760	MISC.	Material			-1	\$9,100.00	(\$9,100.00)
	0810	MISC.	Material			-1	\$1,775.00	(\$1,775.00)
J8S3172	0830	MISC.	Material			-146	\$2.10	(\$306.60)
	1460	MISC.	MaterialCredit			22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
	1700	MISC.	MaterialCredit			6	\$230.00	\$1,380.00
	1710	MISC.	MaterialCredit			6	\$1,300.00	\$7,800.00
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	230.1	(\$0.03)	(\$6.97)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	283.3	(\$0.03)	(\$8.58)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	241.8	(\$0.03)	(\$7.33)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,005.3	\$21.50	(\$43,113.95)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,005.3	\$21.50	\$43,113.95



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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
J8S3190					Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.03)	(\$1.42)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.7	(\$0.03)	(\$1.20)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	191.2	(\$0.03)	(\$5.79)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73.7	(\$0.03)	(\$2.23)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,722.1	\$53.50	(\$92,132.35)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,722.1	\$53.50	\$92,132.35
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.12)	(\$5.67)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.7	(\$0.12)	(\$4.81)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	146.5	(\$0.12)	(\$17.76)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.1	(\$0.12)	(\$8.50)
	1960	MISC.	MaterialCredit			9	\$3,250.00	\$29,250.00
	1960	MISC.	Material			-9	\$3,250.00	(\$29,250.00)
JSU0085	2590	MISC.	Material			-1	\$1,335.00	(\$1,335.00)
	2610	MISC.	Material			-1	\$875.00	(\$875.00)
	2640	MISC.	Material			-5	\$19.00	(\$95.00)
	2640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$19.00	\$95.00
	2700	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,018.00
	2810	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).	400	\$1.85	\$740.00
	2860	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-1	\$5,600.00	(\$5,600.00)
	2890	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,787.00)
	5701	CABLE, 12 AWG 2 CONDUCTOR	Material			-300	\$1.75	(\$525.00)
	5701	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	300	\$1.75	\$525.00
Total								(\$99,725.62)



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Project Details

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street from Rte. 13 (Kansas Expressway) to Loop 44 (Glenstone Avenue)
J8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street at various locations between Rte. 13 (Kansas Expressway) and Loop 44 (Glenstone Avenue) in Springfield
J8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearney Street) from east of Loop 44 (Glenstone Avenue) to Mulroy Road, and on Mulroy Road from Rte. OO to I-44
J8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearney Street) from Springfield Airport to west of Rte. 13 (Kansas Expressway)
J8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations on Kearney Street from east of Loop 44 (Glenstone Avenue) to LeCompte Road
J8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street from Rte. 160 (West Bypass) to Rte. 13 (Kansas Expressway) in Springfield
JSR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0.1 mile south of Truman Road in Buffalo
JSU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street from Springfield-Branson National Airport to LeCompte Avenue

Totals by Job Numbers

J8P3050C	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$40,000.00</td><td>\$60,293.00</td><td>\$100,293.00</td></tr><tr><td>Gross Item Adjustments</td><td>(\$22,050.00)</td><td>\$22,134.60</td><td>\$84.60</td></tr><tr><td>Gross Item Pay</td><td>\$17,950.00</td><td>\$82,427.60</td><td>\$100,377.60</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$40,000.00	\$60,293.00	\$100,293.00	Gross Item Adjustments	(\$22,050.00)	\$22,134.60	\$84.60	Gross Item Pay	\$17,950.00	\$82,427.60	\$100,377.60	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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J8S3149	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$141,140.36</td><td>\$1,014,267.52</td><td>\$1,155,407.88</td></tr><tr><td>Gross Item Adjustments</td><td>(\$55,946.36)</td><td>\$17,691.29</td><td>(\$38,255.07)</td></tr><tr><td>Gross Item Pay</td><td>\$85,194.00</td><td>\$1,031,958.81</td><td>\$1,117,152.81</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$141,140.36	\$1,014,267.52	\$1,155,407.88	Gross Item Adjustments	(\$55,946.36)	\$17,691.29	(\$38,255.07)	Gross Item Pay	\$85,194.00	\$1,031,958.81	\$1,117,152.81	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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J8S3162	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,559,673.74</td><td>\$1,559,673.74</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$22,354.20</td><td>\$22,354.20</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,582,027.94</td><td>\$1,582,027.94</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,559,673.74	\$1,559,673.74	Gross Item Adjustments	\$0.00	\$22,354.20	\$22,354.20	Gross Item Pay	\$0.00	\$1,582,027.94	\$1,582,027.94	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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J8S3169	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$11,627.75</td><td>\$11,627.75</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$22,653.60</td><td>\$22,653.60</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$34,281.35</td><td>\$34,281.35</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$11,627.75	\$11,627.75	Gross Item Adjustments	\$0.00	\$22,653.60	\$22,653.60	Gross Item Pay	\$0.00	\$34,281.35	\$34,281.35	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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J8S3172	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$4,277.50</td><td>\$1,734,485.52</td><td>\$1,738,763.02</td></tr><tr><td>Gross Item Adjustments</td><td>\$9,180.00</td><td>(\$9,838.70)</td><td>(\$658.70)</td></tr><tr><td>Gross Item Pay</td><td>\$13,457.50</td><td>\$1,724,646.82</td><td>\$1,738,104.32</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$4,277.50	\$1,734,485.52	\$1,738,763.02	Gross Item Adjustments	\$9,180.00	(\$9,838.70)	(\$658.70)	Gross Item Pay	\$13,457.50	\$1,724,646.82	\$1,738,104.32	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																														
Posted Item Pay	\$4,277.50	\$1,734,485.52	\$1,738,763.02																														
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Incentive	\$0.00	\$0.00	\$0.00																														
Disincentive	\$0.00	\$0.00	\$0.00																														
Liquidated Damages	\$0.00	\$0.00	\$0.00																														
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														
J8S3190	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$209,207.35</td><td>\$785,353.50</td><td>\$994,560.85</td></tr><tr><td>Gross Item Adjustments</td><td>(\$70.26)</td><td>(\$22,204.58)</td><td>(\$22,274.84)</td></tr><tr><td>Gross Item Pay</td><td>\$209,137.09</td><td>\$763,148.92</td><td>\$972,286.01</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>		This Estimate	Previous	To Date	Posted Item Pay	\$209,207.35	\$785,353.50	\$994,560.85	Gross Item Adjustments	(\$70.26)	(\$22,204.58)	(\$22,274.84)	Gross Item Pay	\$209,137.09	\$763,148.92	\$972,286.01	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																														
Posted Item Pay	\$209,207.35	\$785,353.50	\$994,560.85																														
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Incentive	\$0.00	\$0.00	\$0.00																														
Disincentive	\$0.00	\$0.00	\$0.00																														
Liquidated Damages	\$0.00	\$0.00	\$0.00																														
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														



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

Report Generated on February 5, 2025

Totals by Job Numbers				
JSR0127		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0085		This Estimate	Previous	To Date
	Posted Item Pay	\$50,830.00	\$30,927.65	\$81,757.65
	Gross Item Adjustments	(\$30,839.00)	\$98,903.00	\$68,064.00
	Gross Item Pay	\$19,991.00	\$129,830.65	\$149,821.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 3040143, Project Item Line Number 1740, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Sample taken and tested, but the sample record has not reported/authorized yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 3040504, Project Item Line Number 1750, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Contractor is utilizing Type 7 reclaimed base, not Type 1/5. Sample has been taken and tested, but the Sampling Checklist has not been updated yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6099903, Project Item Line Number 1460, Material Set 6099903, Material 1036RSDFE28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL transmittal form from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 7319902, Project Item Line Number 1960, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9019902, Project Item Line Number 2590, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9019902, Project Item Line Number 2610, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9019903, Project Item Line Number 2640, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification received but not reported or authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9028302, Project Item Line Number 5701, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification received but not reported or authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9028620, Project Item Line Number 0710, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9028821, Project Item Line Number 2860, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9029902, Project Item Line Number 0760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9109902, Project Item Line Number 0810, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9109903, Project Item Line Number 0830, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS	0.00	\$110.00	\$0.00
		0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	0.00	16,445.00	GAL	0.00	\$3.25	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$181,430.00	\$0.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.00
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,824.00	0.00	33,824.00	LF	0.00	\$0.30	\$0.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	0.00	86,294.00	SQYD	0.00	\$0.90	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.00
		0030	0190	9029902	MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM}}	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.00
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.00
Project J8P3050C - Total Value Posted to Date as of Report Generated Date												\$100,293.00
J8S3149		0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$95,000.00	\$57,000.00
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	0.00	\$5.35	\$0.00
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	4,923.70	\$37.35	\$183,900.20
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	2,240.80	\$21.35	\$47,841.08
		0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	2,016.50	\$21.35	\$43,052.28
		0001	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	0.00	148.00	TONS	0.00	\$410.00	\$0.00
		0001	0270	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00
		0001	0280	6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	0.00	\$425.00	\$0.00
		0001	0290	6049904	MISC.STEEL PLATE	50.00	0.00	50.00	SQFT	0.00	\$425.00	\$0.00
		0001	0300	6081010	CONCRETE CURB RAMP	1,052.40	0.00	1,052.40	SQYD	202.40	\$185.00	\$37,444.00
		0001	0310	6081012	TRUNCATED DOMES	1,119.00	0.00	1,119.00	SQFT	0.00	\$42.50	\$0.00
		0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	38.60	0.00	38.60	SQYD	0.00	\$85.00	\$0.00
		0001	0330	6085008	PAVED APPROACH, 8 IN.	6,293.50	0.00	6,293.50	SQYD	1,637.20	\$125.00	\$204,650.00
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	2,026.20	\$67.25	\$136,261.95
		0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	11.20	\$72.50	\$812.00
		0001	0360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	454.00	0.00	454.00	LF	112.50	\$62.00	\$6,975.00
		0001	0370	6091051	CURB AND GUTTER TYPE A	221.00	0.00	221.00	LF	0.00	\$48.00	\$0.00
		0001	0380	6099903	MISC.MODIFIED TYPE A CURB	695.00	0.00	695.00	LF	140.00	\$48.00	\$6,720.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$10,500.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	296.00	\$6.45	\$1,909.20
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	175.00	\$18.00	\$3,150.00
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3149	0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,335.00	\$2,670.00
		0001	0450	6169902	MISC.ADA Compliant Type III Moveable Barricade	40.00	0.00	40.00	EA	10.00	\$58.75	\$587.50
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	0470	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$95,000.00	\$66,500.00
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	0.00	\$8.55	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00
		0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00
		0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.00
		0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,810.00	\$0.00
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$28.30	\$0.00
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$290.00	\$0.00
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.00
		0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,850.00	\$0.00
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	4.00	\$1,250.00	\$5,000.00
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$21.00	\$0.00
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	0.00	\$25.00	\$0.00
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.00
		0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	0.00	\$37.95	\$0.00
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.75	\$0.00
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.00
		0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.25	\$0.00
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$2.50	\$0.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.00
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$13,775.00	\$13,775.00
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	0.00	\$1,350.00	\$0.00
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$33,850.00	\$33,850.00
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	1.00	\$9,100.00	\$9,100.00
		0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.00
		0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$14,500.00	\$0.00
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	1.00	\$1,775.00	\$1,775.00
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.60
Project J8S3149 - Total Value Posted to Date as of Report Generated Date												\$1,155,407.80
J8S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.00	
	0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	11,770.92	\$107.00	\$1,259,488.44	
	0001	0860	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00	
	0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.00	



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3162	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.25
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.75
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.70
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.00
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.50	\$0.00
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$210.00	\$0.00
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.00
		0001	0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0001	0990	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.00
		0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.00
		0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	47,324.00	\$0.30	\$14,197.20
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	26,587.00	\$0.30	\$7,976.10
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	0.00	\$0.60	\$0.00
		0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,587.00	0.00	112,587.00	SQYD	112,587.00	\$0.90	\$101,328.30
		0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.00
		0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.00
Project J8S3162 - Total Value Posted to Date as of Report Generated Date												\$1,559,673.74
J8S3169	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0.00	
		1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	0.00	\$110.00	\$0.00	
		1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00	
		1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	0.00	\$3.00	\$0.00	
		1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	0.00	\$3.25	\$0.00	
		1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.00	
		1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	0.00	\$8.85	\$0.00	
		1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0.00	
		1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0.00	
		1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00	
		1210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$4,600.00	\$9,200.00	
		1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00	
		1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	0.00	\$22.50	\$0.00	
		1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0.00	
		1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.00	
		1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00	
		1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$200.00	\$0.00	
		1280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,415.00	0.00	40,415.00	LF	0.00	\$0.30	\$0.00	



Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3169	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.00
		0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	0.00	\$0.90	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.00
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.75
Project J8S3169 - Total Value Posted to Date as of Report Generated Date												\$11,627.75
J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.00
	0001	1360	2029903	MISC.SIDEWALK MANICURING		4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.00
	0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES		3,610.00	-37.00	3,573.00	LF	3,573.00	\$37.50	\$133,987.50
	0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		1,758.00	83.00	1,841.00	SQYD	1,841.00	\$21.50	\$39,581.50
	0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		6,157.00	303.00	6,460.00	SQYD	6,460.00	\$21.50	\$138,890.00
	0001	1400	6042010	ADJUSTING MANHOLE		3.00	-1.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
	0001	1410	6081010	CONCRETE CURB RAMP		1,059.00	-77.80	981.20	SQYD	981.20	\$185.00	\$181,522.00
	0001	1420	6081012	TRUNCATED DOMES		199.00	51.50	250.50	SQFT	250.50	\$42.75	\$10,708.88
	0001	1430	6085008	PAVED APPROACH, 8 IN.		6,156.60	303.30	6,459.90	SQYD	6,459.90	\$125.00	\$807,487.50
	0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.		698.90	161.10	860.00	SQYD	860.00	\$67.50	\$58,050.00
	0001	1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		173.00	43.00	216.00	LF	215.70	\$62.00	\$13,373.40
	0001	1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT		22.00	0.00	22.00	LF	22.00	\$101.50	\$2,233.00
	0001	1470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
	0001	1480	6161005	CONSTRUCTION SIGNS		871.00	0.00	871.00	SQFT	376.00	\$6.50	\$2,444.00
	0001	1490	6161025	CHANNELIZER (TRIM LINE)		300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
	0001	1500	6161030	TYPE III MOVEABLE BARRICADE		10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
	0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE		28.00	0.00	28.00	EA	0.00	\$70.00	\$0.00
	0001	1520	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
	0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE		30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.00
	0001	1540	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$111,929.00	\$111,929.00
	0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING		300.00	0.00	300.00	LF	0.00	\$21.25	\$0.00
	0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900.00
	0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING		1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0.00
	0001	1580	8061007A	CURB INLET CHECK		31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.00
	0001	1590	8061016	SEDIMENT REMOVAL		79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.00
	0001	1600	8061019	SILT FENCE		4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.05
	0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN		8.00	1.00	9.00	EA	9.00	\$800.00	\$7,200.00
	0030	1620	9022708	POST, SIGNAL 8 FT.		6.00	1.00	7.00	EA	7.00	\$1,525.00	\$10,675.00
	0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL		30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.00
	0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		130.00	0.00	130.00	LF	120.00	\$2.65	\$318.00
	0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.00
	0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR		2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275.50
	0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR		1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239.00
	0030	1680	9029100	BASE, CONCRETE		2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.50
	0030	1690	9029902	MISC.ADJUST PULL BOX		3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
	0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION		14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380.00
	0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST		6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
	0030	5401	9016110	PULL BOX, PREFORMED CLASS 1		0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
	0001	5402	6089901	MISC.Sidewalk Undermining Repair		0.00	1.00	1.00	LS	1.00	\$3,335.69	\$3,335.69



Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3172	0030	5403	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
Project J8S3172 - Total Value Posted to Date as of Report Generated Date												\$1,738,763.02
J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
	0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES		11,724.00	0.00	11,724.00	LF	5,820.30	\$37.50	\$218,261.25
	0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		7,318.00	0.00	7,318.00	SQYD	2,005.30	\$21.50	\$43,113.95
	0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		5,532.00	0.00	5,532.00	SQYD	1,722.10	\$53.50	\$92,132.35
	0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)		82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
	0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		71.00	0.00	71.00	TONS	0.00	\$415.00	\$0.00
	0001	1780	6081010	CONCRETE CURB RAMP		2,088.10	0.00	2,088.10	SQYD	481.10	\$185.00	\$89,003.50
	0001	1790	6081012	TRUNCATED DOMES		876.00	0.00	876.00	SQFT	0.00	\$45.00	\$0.00
	0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS		35.00	0.00	35.00	LF	0.00	\$125.00	\$0.00
	0001	1810	6085008	PAVED APPROACH, 8 IN.		4,953.50	0.00	4,953.50	SQYD	1,619.60	\$125.00	\$202,450.00
	0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.		4,841.60	0.00	4,841.60	SQYD	1,423.10	\$67.50	\$96,059.25
	0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.		282.90	0.00	282.90	SQYD	101.10	\$73.00	\$7,380.30
	0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		189.00	0.00	189.00	LF	0.00	\$62.00	\$0.00
	0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		68.00	0.00	68.00	LF	0.00	\$101.50	\$0.00
	0001	1860	6091051	CURB AND GUTTER TYPE A		314.00	0.00	314.00	LF	93.00	\$48.00	\$4,464.00
	0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
	0001	1880	6161005	CONSTRUCTION SIGNS		716.00	0.00	716.00	SQFT	342.00	\$6.50	\$2,223.00
	0001	1890	6161025	CHANNELIZER (TRIM LINE)		300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.00
	0001	1900	6161030	TYPE III MOVEABLE BARRICADE		40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00
	0001	1910	6161033	DIRECTIONAL INDICATOR BARRICADE		10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
	0001	1920	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
	0001	1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE		40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.25
	0001	1940	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
	0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.25	\$56,500.00	\$14,125.00
	0001	1960	7319902	MISC.PRECAST DROP INLET LID		57.00	0.00	57.00	EA	9.00	\$3,250.00	\$29,250.00
	0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING		1,881.00	0.00	1,881.00	SQYD	0.00	\$8.55	\$0.00
	0001	1980	8061007A	CURB INLET CHECK		78.00	0.00	78.00	EA	78.00	\$110.00	\$8,580.00
	0001	1990	8061016	SEDIMENT REMOVAL		70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
	0001	2000	8061019	SILT FENCE		5,341.00	0.00	5,341.00	LF	0.00	\$4.25	\$0.00
	0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL		12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
	0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		59.00	0.00	59.00	LF	0.00	\$27.25	\$0.00
	0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR		1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00
	0030	2040	9029100	BASE, CONCRETE		0.60	0.00	0.60	CUYD	0.00	\$1,165.00	\$0.00
	0030	2050	9029902	MISC.REMOST PUSHBUTTON POST		7.00	0.00	7.00	EA	0.00	\$1,285.00	\$0.00
Project J8S3190 - Total Value Posted to Date as of Report Generated Date												\$994,560.85
JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
	0001	2070	2071000	LINEAR GRADING CLASS 1		1.20	0.00	1.20	STA	0.00	\$2,135.00	\$0.00
	0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES		4,452.00	0.00	4,452.00	LF	0.00	\$37.35	\$0.00
	0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		3,360.00	0.00	3,360.00	SQYD	0.00	\$21.35	\$0.00
	0001	2100	6081010	CONCRETE CURB RAMP		78.30	0.00	78.30	SQYD	0.00	\$185.00	\$0.00
	0001	2110	6081012	TRUNCATED DOMES		56.00	0.00	56.00	SQFT	0.00	\$42.75	\$0.00
	0001	2120	6085008	PAVED APPROACH, 8 IN.		579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00
	0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.		2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
	0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER		39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
	0001	2150	6091051	CURB AND GUTTER TYPE A		111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230616-G01	JSR0127	0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00		
		0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.00		
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00		
		0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00		
		0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00		
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00		
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00		
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00		
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00		
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00		
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00		
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.00		
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00		
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.00		
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.00		
		0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.00		
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.00		
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00		
		0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00		
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00		
		Project JSR0127 - Total Value Posted to Date as of Report Generated Date												\$0.00
		JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.00	
			0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.00	
			0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.00	
			0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00	
			0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.00	
0001	2410		4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00			
0001	2420		4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00			
0001	2430		4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00			
0001	2440		6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00			
0001	2450		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00			
0001	2460		6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00			
0001	2470		6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00			
0001	2480		6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00			
0001	2490		6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00			
0001	2500		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00			
0001	2510		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00			
0001	2520		6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00			
0001	2530		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00			
0001	2540		6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00			
0001	2550		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.00			
0001	2560		8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00			
0001	2570		8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00			
0001	2580		8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00			
0020	2590		9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	1.00	\$1,335.00	\$1,335.00			



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	0020	2600	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00
		0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	1.00	\$875.00	\$875.00
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.00
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	5.00	\$19.00	\$95.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,350.00	\$0.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	0.00	\$1,810.00	\$0.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	0.00	\$28.25	\$0.00
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$210.00	\$0.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.00
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,450.00	\$0.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,750.00	\$0.00
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	0.00	\$20.85	\$0.00
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	0.00	\$27.75	\$0.00
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	249.00	\$32.35	\$8,055.15
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	0.00	\$2.00	\$0.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	650.00	900.00	LF	650.00	\$1.85	\$1,202.50
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	730.00	\$2.00	\$1,460.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	1,480.00	\$2.40	\$3,552.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	\$5,600.00	\$5,600.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	0.00	\$1,335.00	\$0.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$48,000.00	\$48,000.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	0.00	\$425.00	\$0.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	0.00	\$4,125.00	\$0.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	0.00	\$3.00	\$0.00



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	0030	5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	300.00	300.00	LF	300.00	\$1.75	\$525.00
Project JSU0085 - Total Value Posted to Date as of Report Generated Date												\$81,757.65
230616-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$5,642,083.80



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

Report Generated on February 5, 2025

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

**Project: J8P3050C**

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
0190	9029902	MISC.	1/16/25	2/2/25	1.00	EA	Delaware Ave. intersection.					

**Project: J8S3149**

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
0210	2022010	REMOVAL OF IMPROVEMENTS	1/31/25	2/2/25	0.20	LS	J8S3149.					
0230	2079903	MISC. GRADING	1/17/25	2/2/25	331.40	LF	187+19 to 190+51 LT					
			1/24/25	2/2/25	271.40	LF	190+89 to 195+43 LT					
			1/31/25	2/2/25	328.10	LF	196+06 to 205+10 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/16/25	2/2/25	112.00	SQYD	188+68 to 190+69 LT					
			1/17/25	2/2/25	57.80	SQYD	187+31 to 188+68 LT					
			1/27/25	2/2/25	114.30	SQYD	191+97 to 195+70 LT					
			1/28/25	2/2/25	38.30	SQYD	185+00 to 195+70 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	1/16/25	2/2/25	112.00	SQYD	188+68 to 190+69 LT					
			1/17/25	2/2/25	57.80	SQYD	187+31 to 188+68 LT					
			1/27/25	2/2/25	114.30	SQYD	191+97 to 195+70 LT					
			1/28/25	2/2/25	38.30	SQYD	185+00 to 195+70 LT					
0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1/16/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
0740	9029902	MISC.	1/22/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
0760	9029902	MISC.	1/22/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
0810	9109902	MISC. ITS	1/23/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
0830	9109903	MISC. ITS	1/24/25	2/2/25	146.00	LF	Broadway Ave. intersection.					

**Project: J8S3172**

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
1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1/31/25	2/2/25	1.00	EA	Barnes Ave. intersection.					
1620	9022708	POST, SIGNAL 8 FT.	1/31/25	2/2/25	1.00	EA	Barnes Ave. intersection.					
5403	9016110	PULL BOX, PREFORMED CLASS 1	1/31/25	2/2/25	1.00	EA	Barnes Ave. intersection.					

**Project: J8S3190**

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
1730	2079903	MISC. GRADING	1/24/25	2/2/25	1,108.10	LF	59+92 to 69+36 LT					
			1/31/25	2/2/25	471.00	LF	59+01 to 59+49 LT 60+24 to 61+71 RT 59+92 to 61+56 RT 62+25 RT 64+36 RT 68+43 RT 72+11 RT					
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/16/25	2/2/25	230.10	SQYD	76+20 to 81+13 LT					
			1/17/25	2/2/25	283.30	SQYD	65+00 to 69+50 LT					
			1/28/25	2/2/25	241.80	SQYD	58+25 to 66+32 LT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	1/17/25	2/2/25	46.80	SQYD	64+36 LT					
			1/28/25	2/2/25	39.70	SQYD	62+10 LT					
			1/29/25	2/2/25	191.20	SQYD	62+25 RT 64+36 RT 88+49 RT					
			1/31/25	2/2/25	73.70	SQYD	68+43 RT 72+11 RT					
1780	6081010	CONCRETE CURB RAMP	1/16/25	2/2/25	101.80	SQYD	76+20 to 81+13 LT					
			1/17/25	2/2/25	49.10	SQYD	65+00 to 69+50 LT					
			1/28/25	2/2/25	32.70	SQYD	58+25 to 66+32 LT					
1810	6085008	PAVED APPROACH, 8 IN.	1/17/25	2/2/25	46.80	SQYD	64+36 LT					
			1/28/25	2/2/25	39.70	SQYD	62+10 LT					
			1/29/25	2/2/25	146.50	SQYD	62+25 RT 64+36 RT 88+49 RT					
			1/31/25	2/2/25	70.10	SQYD	68+43 RT 72+11 RT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	1/16/25	2/2/25	118.50	SQYD	76+20 to 81+13 LT					
			1/17/25	2/2/25	234.20	SQYD	65+00 to 69+50 LT					
			1/28/25	2/2/25	209.10	SQYD	58+25 to 66+32 LT					
1830	6086008	CONCRETE SIDEWALK, 8 IN.	1/16/25	2/2/25	9.80	SQYD	76+20 to 81+13 LT					
1860	6091051	CURB AND GUTTER TYPE A	1/28/25	2/2/25	93.00	LF	64+77 to 66+00 LT					

**Project: JSU0085**

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
2590	9019902	MISC. HIGHWAY LIGHTING	1/16/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
2610	9019902	MISC. HIGHWAY LIGHTING	1/16/25	2/2/25	1.00	EA	Broadway Ave. intersection.					
2640	9019903	MISC. HIGHWAY LIGHTING	1/16/25	2/2/25	5.00	LF	Broadway Ave. intersection.					
2890	9029902	MISC.	1/16/25	2/2/25	1.00	EA	Barnes Ave. intersection.					
5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	1/16/25	2/2/25	300.00	LF	Barnes Ave. intersection.					

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

No Data Available



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3050C	0190	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$22,050.00)			
			Construction Stockpile - Total			(\$22,050.00)				
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$22,050.00			
			Construction Stockpile STMI - Total			\$22,050.00				
			0190 - Total			\$0.00				
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$3,045.60)			
			Construction Stockpile - Total			(\$3,045.60)				
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,130.20			
			Construction Stockpile STMI - Total			\$3,130.20				
			0200 - Total			\$84.60				
	J8P3050C - Total			\$84.60						
	J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Oct 16, 2024	SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						12	Nov 4, 2024	SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						13	Nov 18, 2024	SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						14	Dec 2, 2024	SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jan 2, 2025	SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Jan 16, 2025	SYSTEM	(\$6.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Feb 2, 2025	SYSTEM	(\$3.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Feb 2, 2025	SYSTEM	(\$6.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					(\$57.71)					
Price FUEL - Total				(\$57.71)						
0240 - Total			(\$57.71)							
0250		TYPE 5 AGGREGATE FOR BASE	Material		6	Aug 2, 2024	SYSTEM	\$8,420.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$8,420.44)		
					7	Aug 16, 2024	SYSTEM	\$17,605.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$17,605.21)		
			- Total			\$0.00				
			Material - Total			\$0.00				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3149	0250	TYPE 5 AGGREGATE FOR BASE	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Aug 16, 2024	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 3, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Sep 16, 2024	SYSTEM	(\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Oct 1, 2024	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Oct 16, 2024	SYSTEM	(\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Nov 4, 2024	SYSTEM	(\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					13	Nov 18, 2024	SYSTEM	(\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Dec 2, 2024	SYSTEM	(\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					15	Dec 16, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					16	Jan 2, 2025	SYSTEM	(\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			(\$29.53)					
					Price FUEL - Total			(\$29.53)					
					0250 - Total			(\$29.53)					
					0330	PAVED APPROACH, 8 IN.	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									7	Aug 16, 2024	SYSTEM	(\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	12	Nov 4, 2024	SYSTEM	(\$8.70)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	13	Nov 18, 2024	SYSTEM	(\$13.43)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	14	Dec 2, 2024	SYSTEM	(\$10.34)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	15	Dec 16, 2024	SYSTEM	(\$22.77)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	16	Jan 2, 2025	SYSTEM	(\$13.36)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total			(\$98.33)									
	Price FUEL - Total			(\$98.33)									
	0330 - Total			(\$98.33)									
0360	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8					Sep 3, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8					Sep 3, 2024	SYSTEM	(\$2,728.00)		
				10					Oct 1, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				10					Oct 1, 2024	SYSTEM	(\$2,728.00)		
				- Total			\$0.00						
				Material - Total			\$0.00						



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0360 - Total							\$0.00	
	0580	POST, SIGNAL 8 FT.	Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$2,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,870.00			
			Construction Stockpile STMI - Total			\$2,870.00			
	0580 - Total							\$2,870.00	
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$2,300.00)			
			Construction Stockpile - Total			(\$2,300.00)			
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$17,250.00			
	Construction Stockpile STMI - Total							\$17,250.00	
	0600 - Total							\$14,950.00	
	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$694.20			
			Construction Stockpile STMI - Total			\$694.20			
	0660 - Total							\$694.20	
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$938.10			
			Construction Stockpile STMI - Total			\$938.10			
	0670 - Total							\$938.10	
	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,284.80			
			Construction Stockpile STMI - Total			\$1,284.80			
	0680 - Total							\$1,284.80	
	0710	POWER SUPPLY ASSEMBLY, TYPE 2	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
			- Total			(\$13,775.00)			
			Material - Total			(\$13,775.00)			
	0710 - Total							(\$13,775.00)	
	0740	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$33,850.00)	
			- Total			(\$33,850.00)			
			Material - Total			(\$33,850.00)			
	0740 - Total							(\$33,850.00)	
	0760	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$9,100.00)	
			- Total			(\$9,100.00)			
			Material - Total			(\$9,100.00)			
	0760 - Total							(\$9,100.00)	
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)	
			- Total			(\$1,775.00)			
			Material - Total			(\$1,775.00)			
	0810 - Total							(\$1,775.00)	
	0830	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$306.60)	
			- Total			(\$306.60)			
			Material - Total			(\$306.60)			
	0830 - Total							(\$306.60)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3149 - Total								(\$38,255.07)				
J8S3162	0850	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024.			
					13	Nov 18, 2024	farmek1	(\$42,642.87)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.			
				ACAD - Total					(\$53,145.30)			
				Other Item Adjustment - Total					(\$53,145.30)			
			Price FUEL		12	Nov 4, 2024	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total					(\$7,861.50)				
			Price FUEL - Total					(\$7,861.50)				
			0850 - Total								(\$61,006.80)	
			0870	TACK COAT	Material		13	Nov 18, 2024	SYSTEM	(\$8,988.00)		
	14	Dec 2, 2024					SYSTEM	(\$8,988.00)				
	- Total							(\$17,976.00)				
	Material - Total							(\$17,976.00)				
	MaterialCredit				14	Dec 2, 2024	SYSTEM	\$8,988.00				
					15	Dec 16, 2024	SYSTEM	\$8,988.00				
	- Total						\$17,976.00					
	MaterialCredit - Total						\$17,976.00					
	0870 - Total								\$0.00			
	0880	MISC.			Material		12	Nov 4, 2024	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			12	Nov 4, 2024			SYSTEM	(\$12,025.00)				
			- Total					\$0.00				
			Material - Total					\$0.00				
			0880 - Total								\$0.00	
1090	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total		\$83,361.00			
		Construction Stockpile STMI - Total					\$83,361.00					
		1090 - Total								\$83,361.00		
		1100	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total	(\$1,842.40)											
Construction Stockpile - Total						(\$1,842.40)						
Construction Stockpile STMI				6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total		\$1,842.40			
Construction Stockpile STMI - Total						\$1,842.40						
1100 - Total								\$0.00				
J8S3162 - Total								\$22,354.20				
J8S3169	1330	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total		\$22,052.00		
			Construction Stockpile STMI - Total					\$22,052.00				
			1330 - Total								\$22,052.00	
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3169	1340	SH-FLAT SHEET	Construction Stockpile	- Total				(\$1,099.80)	
				Construction Stockpile - Total				(\$1,099.80)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,701.40	
			Construction Stockpile STMI - Total				\$1,701.40		
			1340 - Total				\$601.60		
	J8S3169 - Total				\$22,653.60				
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	\$4.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46779 - 21.50000, 'is applied (if non-zero).
					17	Jan 16, 2025	SYSTEM	\$1,781.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$6.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$28.86)		
			Price FUEL - Total				(\$28.86)		
			1380 - Total				(\$28.86)		
1390	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 17, 2024	SYSTEM	\$10,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Jun 17, 2024	SYSTEM	(\$10,457.60)		
				4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jul 3, 2024	SYSTEM	(\$27,455.50)		
				- Total				\$0.00	
				Material - Total				\$0.00	
		Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		12	Nov 4, 2024	SYSTEM	\$5,391.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1390	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 3, 2024	SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jul 16, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Aug 2, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 16, 2024	SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 3, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2024	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 1, 2024	SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 16, 2024	SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Nov 4, 2024	SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$84.07)		
			Price FUEL - Total				(\$84.07)				
			1390 - Total				(\$84.07)				
			1410	CONCRETE CURB RAMP	Material		3	Jun 17, 2024	SYSTEM	(\$7,455.50)	
							4	Jul 3, 2024	SYSTEM	\$23,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							4	Jul 3, 2024	SYSTEM	(\$23,939.00)	
							5	Jul 16, 2024	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5	Jul 16, 2024					SYSTEM	(\$31,431.50)			
	- Total				(\$7,455.50)						
	Material - Total				(\$7,455.50)						
	MaterialCredit				4	Jul 3, 2024	SYSTEM	\$7,455.50			
					- Total				\$7,455.50		
	MaterialCredit - Total				\$7,455.50						
	1410 - Total				\$0.00						
	1420	TRUNCATED DOMES			Material		14	Dec 2, 2024	SYSTEM	\$10,708.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							14	Dec 2, 2024	SYSTEM	(\$10,708.88)	
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$2,201.63)	
							17	Jan 16, 2025	SYSTEM	\$2,201.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.75000 - 42.75000, 'is applied (if non-zero).
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			1420 - Total				\$0.00				
			1430	PAVED	Material		3	Jun 17,	SYSTEM	(\$60,800.00)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1430	APPROACH, 8 IN.	Material			2024					
					4	Jul 3, 2024	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 3, 2024	SYSTEM	(\$159,625.00)			
					5	Jul 16, 2024	SYSTEM	\$191,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jul 16, 2024	SYSTEM	(\$191,925.00)			
					6	Aug 2, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$211,975.00)			
					7	Aug 16, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Aug 16, 2024	SYSTEM	(\$211,975.00)			
					10	Oct 1, 2024	SYSTEM	\$117,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Oct 1, 2024	SYSTEM	(\$117,006.25)			
					11	Oct 16, 2024	SYSTEM	\$238,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)			
					- Total						
			Material - Total							(\$60,800.00)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM			\$60,800.00	
			- Total							\$60,800.00	
			MaterialCredit - Total							\$60,800.00	
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM			(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM			\$31,403.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			Price FUEL		3	Jun 17, 2024	SYSTEM			(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 17, 2024	SYSTEM			(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM			(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM			(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM			(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM			(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM			(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM			(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM			(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM			(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1430		Price FUEL		12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$336.27)	
			Price FUEL - Total					(\$336.27)	
	1430 - Total							(\$336.27)	
	1440	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$175.50)	
					4	Jul 3, 2024	SYSTEM	\$6,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$6,176.25)	
					5	Jul 16, 2024	SYSTEM	\$8,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)	
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)	
				- Total				(\$175.50)	
			Material - Total					(\$175.50)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50	
				- Total				\$175.50	
			MaterialCredit - Total					\$175.50	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$3,962.25)	
					13	Nov 18, 2024	SYSTEM	(\$6,912.00)	
					17	Jan 16, 2025	SYSTEM	\$10,874.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.50000 - 67.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	1440 - Total							\$0.00	
	1450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$4,898.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$508.40)	
					13	Nov 18, 2024	SYSTEM	(\$2,139.00)	
					17	Jan 16, 2025	SYSTEM	\$2,647.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.00000 - 62.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	1450 - Total							\$0.00	
	1460	MISC. PAVED DRAINAGE	Material		13	Nov 18, 2024	SYSTEM	(\$2,233.00)	
					14	Dec 2, 2024	SYSTEM	(\$2,233.00)	
					15	Dec 16, 2024	SYSTEM	(\$2,233.00)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1460	MISC. PAVED DRAINAGE	Material		16	Jan 2, 2025	SYSTEM	(\$2,233.00)			
					17	Jan 16, 2025	SYSTEM	(\$2,233.00)			
					18	Feb 2, 2025	SYSTEM	(\$2,233.00)			
					- Total				(\$13,398.00)		
				Material - Total						(\$13,398.00)	
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$2,233.00			
					15	Dec 16, 2024	SYSTEM	\$2,233.00			
					16	Jan 2, 2025	SYSTEM	\$2,233.00			
					17	Jan 16, 2025	SYSTEM	\$2,233.00			
					18	Feb 2, 2025	SYSTEM	\$2,233.00			
					- Total				\$11,165.00		
				MaterialCredit - Total						\$11,165.00	
	1460 - Total							(\$2,233.00)			
	1560	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OTHR	15	Dec 16, 2024	farmek1	\$1,464.00	Payment of \$1,464.00 is for additional staking requested by MoDOT for the relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is stored in eProjects.		
				OTHR - Total				\$1,464.00			
				Other Item Adjustment - Total				\$1,464.00			
	1560 - Total							\$1,464.00			
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		15	Dec 16, 2024	SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jan 2, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$17,250.00)		
				Construction Stockpile - Total						(\$17,250.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$17,250.00			
			Construction Stockpile STMI - Total						\$17,250.00		
1630 - Total							\$0.00				
1640	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Sep 16, 2024	SYSTEM	(\$283.55)				
				10	Oct 1, 2024	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				10	Oct 1, 2024	SYSTEM	(\$318.00)				
			- Total				(\$283.55)				
			Material - Total						(\$283.55)		
		MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55				
			- Total				\$283.55				
			MaterialCredit - Total						\$283.55		
		1640 - Total							\$0.00		
1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$319.80)				
			Construction Stockpile - Total						(\$319.80)		
	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$577.20	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI	- Total				\$577.20	
			Construction Stockpile STMI - Total				\$577.20		
			1660 - Total				\$257.40		
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$312.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$312.70)		
			Construction Stockpile - Total				(\$312.70)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$614.80		
			Construction Stockpile STMI - Total				\$614.80		
			1670 - Total				\$302.10		
	1700	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$1,150.00)	
				16	Jan 2, 2025	SYSTEM	(\$1,380.00)		
				17	Jan 16, 2025	SYSTEM	(\$1,380.00)		
			- Total				(\$3,910.00)		
			Material - Total				(\$3,910.00)		
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00	
				17	Jan 16, 2025	SYSTEM	\$1,380.00		
				18	Feb 2, 2025	SYSTEM	\$1,380.00		
			- Total				\$3,910.00		
			MaterialCredit - Total				\$3,910.00		
			1700 - Total				\$0.00		
	1710	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$7,800.00)	
				16	Jan 2, 2025	SYSTEM	(\$7,800.00)		
				17	Jan 16, 2025	SYSTEM	(\$7,800.00)		
			- Total				(\$23,400.00)		
			Material - Total				(\$23,400.00)		
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$7,800.00	
				17	Jan 16, 2025	SYSTEM	\$7,800.00		
				18	Feb 2, 2025	SYSTEM	\$7,800.00		
			- Total				\$23,400.00		
			MaterialCredit - Total				\$23,400.00		
			1710 - Total				\$0.00		
	5401	PULL BOX, PREFORMED CLASS 1	Material		11	Oct 16, 2024	SYSTEM	(\$1,952.50)	
				12	Nov 4, 2024	SYSTEM	(\$1,952.50)		
				13	Nov 18, 2024	SYSTEM	(\$1,952.50)		
				14	Dec 2, 2024	SYSTEM	(\$1,952.50)		
				15	Dec 16, 2024	SYSTEM	(\$1,952.50)		
				16	Jan 2, 2025	SYSTEM	\$1,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment	



## Line Item Adjustments by Estimate

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3172	5401	PULL BOX, PREFORMED CLASS 1	Material						Estimate Exception 9 on the current Payment Estimate.			
				16	Jan 2, 2025	SYSTEM	(\$1,952.50)					
				- Total				(\$9,762.50)				
			Material - Total				(\$9,762.50)					
			MaterialCredit		12	Nov 4, 2024	SYSTEM	\$1,952.50				
					13	Nov 18, 2024	SYSTEM	\$1,952.50				
					14	Dec 2, 2024	SYSTEM	\$1,952.50				
					15	Dec 16, 2024	SYSTEM	\$1,952.50				
					16	Jan 2, 2025	SYSTEM	\$1,952.50				
				- Total				\$9,762.50				
			MaterialCredit - Total				\$9,762.50					
			5401 - Total				\$0.00					
			J8S3172 - Total				(\$658.70)					
			J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		17	Jan 16, 2025	SYSTEM	\$26,877.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								17	Jan 16, 2025	SYSTEM	(\$26,877.15)	
								18	Feb 2, 2025	SYSTEM	\$43,113.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	18	Feb 2, 2025					SYSTEM	(\$43,113.95)				
- Total						\$0.00						
Material - Total						\$0.00						
Price FUEL		14				Dec 2, 2024	SYSTEM	(\$5.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		15				Dec 16, 2024	SYSTEM	(\$6.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		16				Jan 2, 2025	SYSTEM	(\$14.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		17				Jan 16, 2025	SYSTEM	(\$12.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		18				Feb 2, 2025	SYSTEM	(\$22.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total					(\$62.00)						
Price FUEL - Total						(\$62.00)						
1740 - Total						(\$62.00)						
1750	TYPE 5 AGGREGATE FOR BASE	Material					13	Nov 18, 2024	SYSTEM	\$9,672.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							13	Nov 18, 2024	SYSTEM	(\$9,672.80)		
				14	Dec 2, 2024	SYSTEM	\$29,858.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				14	Dec 2, 2024	SYSTEM	(\$29,858.35)					
				15	Dec 16, 2024	SYSTEM	\$53,665.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Dec 16, 2024	SYSTEM	(\$53,665.85)					
				16	Jan 2, 2025	SYSTEM	\$64,793.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3190	1750	TYPE 5 AGGREGATE FOR BASE	Material		16	Jan 2, 2025	SYSTEM	(\$64,793.85)			
					17	Jan 16, 2025	SYSTEM	\$73,332.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Jan 16, 2025	SYSTEM	(\$73,332.45)			
					18	Feb 2, 2025	SYSTEM	\$92,132.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Feb 2, 2025	SYSTEM	(\$92,132.35)			
					- Total			\$0.00			
			Material - Total			\$0.00					
			Price FUEL		13	Nov 18, 2024	SYSTEM	(\$5.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Dec 2, 2024	SYSTEM	(\$12.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Dec 16, 2024	SYSTEM	(\$14.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Jan 2, 2025	SYSTEM	(\$6.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jan 16, 2025	SYSTEM	(\$3.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jan 16, 2025	SYSTEM	(\$1.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Feb 2, 2025	SYSTEM	(\$10.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$54.14)			
			Price FUEL - Total			(\$54.14)					
			1750 - Total			(\$54.14)					
			1810	PAVED APPROACH, 8 IN.	Material		13	Nov 18, 2024	SYSTEM	\$22,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							13	Nov 18, 2024	SYSTEM	(\$22,600.00)	
							14	Dec 2, 2024	SYSTEM	\$69,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							14	Dec 2, 2024	SYSTEM	(\$69,762.50)	
							15	Dec 16, 2024	SYSTEM	\$118,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							15	Dec 16, 2024	SYSTEM	(\$118,612.50)	
							16	Jan 2, 2025	SYSTEM	\$144,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							16	Jan 2, 2025	SYSTEM	(\$144,612.50)	
							- Total			\$0.00	
							Material - Total			\$0.00	
Price FUEL		13			Nov 18, 2024	SYSTEM	(\$23.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		14			Dec 2, 2024	SYSTEM	(\$48.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		15			Dec 16, 2024	SYSTEM	(\$49.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		16			Jan 2, 2025	SYSTEM	(\$26.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		17			Jan 16, 2025	SYSTEM	(\$19.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		18			Feb 2, 2025	SYSTEM	(\$36.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3190	1810	PAVED APPROACH, 8 IN.	Price FUEL			2025				
			- Total					(\$203.90)		
			Price FUEL - Total					(\$203.90)		
			1810 - Total					(\$203.90)		
	1820	CONCRETE SIDEWALK, 4 IN.	Material		16	Jan 2, 2025	SYSTEM	\$34,701.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$34,701.75)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			1820 - Total					\$0.00		
	1960	MISC. MANHOLES AND DROP INLETS	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)		
					17	Jan 16, 2025	SYSTEM	(\$29,250.00)		
					18	Feb 2, 2025	SYSTEM	(\$29,250.00)		
			- Total					(\$87,750.00)		
			Material - Total					(\$87,750.00)		
			MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00		
					18	Feb 2, 2025	SYSTEM	\$29,250.00		
			- Total					\$58,500.00		
			MaterialCredit - Total					\$58,500.00		
			1960 - Total					(\$29,250.00)		
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$6,900.00
			Construction Stockpile STMI - Total					\$6,900.00		
			2010 - Total					\$6,900.00		
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$395.20
			Construction Stockpile STMI - Total					\$395.20		
			2030 - Total					\$395.20		
	J8S3190 - Total								(\$22,274.84)	
	JSU0085	2520	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					
				Construction Stockpile STMI - Total					\$4,674.80	
				2520 - Total					\$4,674.80	
		2590	MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$1,335.00)	
- Total					(\$1,335.00)					
Material - Total					(\$1,335.00)					
2590 - Total					(\$1,335.00)					
2610		MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	(\$875.00)		
				- Total						(\$875.00)
			Material - Total					(\$875.00)		
			2610 - Total					(\$875.00)		
2640		MISC. HIGHWAY LIGHTING	Material		18	Feb 2, 2025	SYSTEM	\$95.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Feb 2, 2025	SYSTEM	(\$95.00)		



## Line Item Adjustments by Estimate

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2640	MISC. HIGHWAY LIGHTING	Material			2025			
			- Total					\$0.00	
			Material - Total					\$0.00	
			2640 - Total					\$0.00	
	2700	POST, SIGNAL 8 FT.	Construction Stockpile STMI		18	Feb 2, 2025	SYSTEM	\$4,018.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,018.00	
			Construction Stockpile STMI - Total					\$4,018.00	
			2700 - Total					\$4,018.00	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,150.00	
			Construction Stockpile STMI - Total					\$1,150.00	
			2760 - Total					\$1,150.00	
	2810	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$65.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$65.00)	
			Construction Stockpile - Total					(\$65.00)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$65.00	
			Construction Stockpile STMI - Total					\$65.00	
			Overrun	Overrun	17	Jan 16, 2025	SYSTEM	(\$740.00)	
					18	Feb 2, 2025	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000', is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			2810 - Total					\$0.00	
	2820	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$386.90)	
			Construction Stockpile - Total					(\$386.90)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,070.60	
			Construction Stockpile STMI - Total					\$1,070.60	
	2830	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,080.40)	
			Construction Stockpile - Total					(\$1,080.40)	
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	2860	PULL BOX, CONCRETE, DOUBLE, TYPE A	- Total					\$2,416.30	
			Construction Stockpile STMI - Total					\$2,416.30	
			2830 - Total					\$1,335.90	
			Material		17	Jan 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$5,600.00)	
					18	Feb 2, 2025	SYSTEM	(\$5,600.00)	
			- Total					(\$5,600.00)	
			Material - Total					(\$5,600.00)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2860 - Total							(\$5,600.00)	
	2880	MISC.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,576.00	
			Construction Stockpile STMI - Total		\$35,576.00				
	2880 - Total							\$35,576.00	
	2890	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,787.00)	
			Construction Stockpile - Total		(\$27,787.00)				
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,574.00	
			Construction Stockpile STMI - Total		\$55,574.00				
	2890 - Total							\$27,787.00	
	2950	SH-FLAT SHEET	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$648.60	
			Construction Stockpile STMI - Total		\$648.60				
	2950 - Total							\$648.60	
	5701	CABLE, 12 AWG 2 CONDUCTOR	Material		18	Feb 2, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						18	Feb 2, 2025	SYSTEM	
				- Total		\$0.00			
			Material - Total		\$0.00				
	5701 - Total							\$0.00	
	JSU0085 - Total							\$68,064.00	
	Overall - Total							\$51,967.79	



## Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.