



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 22	Contract ID 230616-G01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$14,860,000.00 Net Change Order Amount \$149,581.57 Current Contract Amount \$15,009,581.57
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Approval Date				By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			farmek1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd
April 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		50.96%	

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. 22

		This Estimate	Previous	To Date
230616-G01	Total Posted Items Pay	\$707,284.10	\$6,942,265.83	\$7,649,549.93
	Gross Item Adjustments	(\$68,876.97)	\$69,670.35	\$793.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$638,407.13	\$7,011,936.18	\$7,650,343.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	346.3	\$12,934.31
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	174.5	\$3,725.58
	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	261.8	\$5,589.43
	0300	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	26.2	\$4,847.00
	0330	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	261.8	\$32,725.00
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	148.3	\$9,973.18
	0380	6099903	MISC.MODIFIED TYPE A CURB	LF	\$48.000	52	\$2,496.00
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$95,000.000	0.1	\$9,500.00
	0540	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,450.000	2	\$2,900.00
	0550	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,810.000	1	\$1,810.00
	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.300	26	\$735.80
	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$290.000	3	\$870.00
	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$17,850.000	1	\$17,850.00
	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.000	450	\$900.00
	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.250	460	\$1,035.00
Project J8S3149 - Total							\$107,891.30
J8S3162	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$210.000	33	\$6,930.00
	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	1,875	\$562.50
	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.300	4,040	\$1,212.00



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Progress Estimate Number 22	Contract ID	230616-G01	Pay Period Start	March 16, 2025	Original Contract Amount	\$14,860,000.00
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	April 1, 2025	Net Change Order Amount	\$149,581.57
					Current Contract Amount	\$15,009,581.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3162			PAINT, TYPE L BEADS				
Project J8S3162 - Total							\$8,704.50
J8S3169	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	EA	\$49,500.000	1	\$49,500.00
Project J8S3169 - Total							\$49,500.00
J8S3190	1720	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,000.000	0.4	\$34,000.00
	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	1,351	\$50,662.50
	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	1,052.1	\$22,620.15
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	476.6	\$25,498.10
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	404.8	\$74,888.00
	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	476.6	\$59,575.00
	1820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	637.7	\$43,044.75
	1830	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$73.000	9.6	\$700.80
	1860	6091051	CURB AND GUTTER TYPE A	LF	\$48.000	289	\$13,872.00
	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$56,500.000	0.65	\$36,725.00
	1960	7319902	MISC.PRECAST DROP INLET LID	EA	\$3,250.000	6	\$19,500.00
	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	900	\$1,665.00
Project J8S3190 - Total							\$382,751.30
JSU0085	2650	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,350.000	8	\$10,800.00
	2660	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,810.000	4	\$7,240.00
	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.250	50	\$1,412.50
	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$210.000	8	\$1,680.00
	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$12,000.000	1	\$12,000.00
	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$14,450.000	1	\$14,450.00
	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$15,500.000	2	\$31,000.00
	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$19,750.000	1	\$19,750.00
	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$2.000	150	\$300.00
	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	250	\$462.50
	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	1,290	\$2,580.00
	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.400	1,830	\$4,392.00
	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	EA	\$48,000.000	1	\$48,000.00
	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	EA	\$1,450.000	1	\$1,450.00
	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$2.000	210	\$420.00
	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	EA	\$1,250.000	2	\$2,500.00
Project JSU0085 - Total							\$158,437.00
Overall - Total							\$707,284.10

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
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3.9	(\$0.03)	(\$0.11)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.2	(\$0.03)	(\$0.71)



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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
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.6	(\$0.03)	(\$0.42)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.8	(\$0.03)	(\$0.37)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	115	(\$0.03)	(\$3.12)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.6	(\$0.03)	(\$1.32)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.6	(\$0.03)	(\$0.75)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.4	(\$0.03)	(\$0.72)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112.4	(\$0.03)	(\$3.05)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.03)	(\$1.27)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.6	(\$0.11)	(\$5.28)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.6	(\$0.11)	(\$3.00)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.4	(\$0.11)	(\$2.87)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112.4	(\$0.11)	(\$12.21)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.8	(\$0.11)	(\$5.08)
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material			-26	\$28.30	(\$735.80)
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	26	\$28.30	\$735.80
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$17,850.00	(\$17,850.00)
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$17,850.00	\$17,850.00
	0660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$117.00)
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$243.80)
J8S3162	0960	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-33	\$210.00	(\$6,930.00)
J8S3169	1330	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,052.00)
J8S3172	1460	MISC.	Material	Credit		22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
J8S3190	1730	MISC.	Overrun			-51.2	\$37.50	(\$1,920.00)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.3	(\$0.03)	(\$3.65)



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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	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.1	(\$0.03)	(\$0.93)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	167.1	(\$0.03)	(\$4.54)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51.1	(\$0.03)	(\$1.39)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.5	(\$0.03)	(\$1.62)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.1	(\$0.03)	(\$1.60)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	195.4	(\$0.03)	(\$5.31)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	174.3	(\$0.03)	(\$4.73)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	177.2	(\$0.03)	(\$4.81)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	158.3	(\$0.03)	(\$4.30)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.2	(\$0.03)	(\$2.48)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145	(\$0.03)	(\$3.94)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.4	(\$0.03)	(\$0.93)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.7	(\$0.03)	(\$1.30)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	158.3	(\$0.11)	(\$17.19)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.2	(\$0.11)	(\$9.90)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145	(\$0.11)	(\$15.75)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.4	(\$0.11)	(\$3.74)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.7	(\$0.11)	(\$5.18)
	1860	CURB AND GUTTER TYPE A	Overrun			-155	\$48.00	(\$7,440.00)
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$234.00)
JSU0085	2680	SH-FLAT SHEET - SIGNAL SIGN	Material			-117.5	\$28.25	(\$3,319.38)
	2680	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	117.5	\$28.25	\$3,319.38
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$12,000.00	(\$12,000.00)
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	2720	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$14,450.00	(\$14,450.00)



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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
JSU0085	2720	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$14,450.00	\$14,450.00
	2730	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$15,500.00	(\$31,000.00)
	2730	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$15,500.00	\$31,000.00
	2740	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$19,750.00	(\$19,750.00)
	2740	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$19,750.00	\$19,750.00
	2820	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$683.70)
	2830	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,335.90)
	2890	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,787.00)
	2900	MISC.	Material			-10	\$425.00	(\$4,250.00)
	2900	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	10	\$425.00	\$4,250.00
	2970	MISC.	Material			-1	\$1,450.00	(\$1,450.00)
	2970	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,450.00	\$1,450.00
	2980	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material			-288	\$2.00	(\$576.00)
	2980	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	288	\$2.00	\$576.00
Total								(\$68,876.97)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$100,293.00</td><td>\$100,293.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$84.60</td><td>\$84.60</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$100,377.60</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	\$0.00	\$100,293.00	\$100,293.00	Gross Item Adjustments	\$0.00	\$84.60	\$84.60	Gross Item Pay	\$0.00	\$100,377.60	\$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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$100,293.00	\$100,293.00																														
Gross Item Adjustments	\$0.00	\$84.60	\$84.60																														
Gross Item Pay	\$0.00	\$100,377.60	\$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																														
J8S3149	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$107,891.30</td><td>\$1,364,546.79</td><td>\$1,472,438.09</td></tr><tr><td>Gross Item Adjustments</td><td>(\$401.08)</td><td>\$15,888.47</td><td>\$15,487.39</td></tr><tr><td>Gross Item Pay</td><td>\$107,490.22</td><td>\$1,380,435.26</td><td>\$1,487,925.48</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	\$107,891.30	\$1,364,546.79	\$1,472,438.09	Gross Item Adjustments	(\$401.08)	\$15,888.47	\$15,487.39	Gross Item Pay	\$107,490.22	\$1,380,435.26	\$1,487,925.48	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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Liquidated Damages	\$0.00	\$0.00	\$0.00																														
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														
J8S3162	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$8,704.50</td><td>\$1,699,173.74</td><td>\$1,707,878.24</td></tr><tr><td>Gross Item Adjustments</td><td>(\$6,930.00)</td><td>(\$61,006.80)</td><td>(\$67,936.80)</td></tr><tr><td>Gross Item Pay</td><td>\$1,774.50</td><td>\$1,638,166.94</td><td>\$1,639,941.44</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	\$8,704.50	\$1,699,173.74	\$1,707,878.24	Gross Item Adjustments	(\$6,930.00)	(\$61,006.80)	(\$67,936.80)	Gross Item Pay	\$1,774.50	\$1,638,166.94	\$1,639,941.44	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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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														
J8S3169	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$49,500.00</td><td>\$16,227.75</td><td>\$65,727.75</td></tr><tr><td>Gross Item Adjustments</td><td>(\$22,052.00)</td><td>\$22,653.60</td><td>\$601.60</td></tr><tr><td>Gross Item Pay</td><td>\$27,448.00</td><td>\$38,881.35</td><td>\$66,329.35</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	\$49,500.00	\$16,227.75	\$65,727.75	Gross Item Adjustments	(\$22,052.00)	\$22,653.60	\$601.60	Gross Item Pay	\$27,448.00	\$38,881.35	\$66,329.35	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
	This Estimate	Previous	To Date																														
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Liquidated Damages	\$0.00	\$0.00	\$0.00																														
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														
J8S3172	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,738,763.02</td><td>\$1,738,763.02</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$658.70)</td><td>(\$658.70)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,738,104.32</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	\$0.00	\$1,738,763.02	\$1,738,763.02	Gross Item Adjustments	\$0.00	(\$658.70)	(\$658.70)	Gross Item Pay	\$0.00	\$1,738,104.32	\$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	\$0.00	\$1,738,763.02	\$1,738,763.02																														
Gross Item Adjustments	\$0.00	(\$658.70)	(\$658.70)																														
Gross Item Pay	\$0.00	\$1,738,104.32	\$1,738,104.32																														
Incentive	\$0.00	\$0.00	\$0.00																														
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Liquidated Damages	\$0.00	\$0.00	\$0.00																														
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														
J8S3190	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$382,751.30</td><td>\$1,686,858.65</td><td>\$2,069,609.95</td></tr><tr><td>Gross Item Adjustments</td><td>(\$9,687.29)</td><td>\$6,771.18</td><td>(\$2,916.11)</td></tr><tr><td>Gross Item Pay</td><td>\$373,064.01</td><td>\$1,693,629.83</td><td>\$2,066,693.84</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	\$382,751.30	\$1,686,858.65	\$2,069,609.95	Gross Item Adjustments	(\$9,687.29)	\$6,771.18	(\$2,916.11)	Gross Item Pay	\$373,064.01	\$1,693,629.83	\$2,066,693.84	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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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 April 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	\$158,437.00	\$336,402.88	\$494,839.88
	Gross Item Adjustments	(\$29,806.60)	\$85,938.00	\$56,131.40
	Gross Item Pay	\$128,630.40	\$422,340.88	\$550,971.28
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6099903, Project Item Line Number 1460, Material Set 6099903, Material 1036RSDFEC28M13 - 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 J8S3162, Item 6200021, Project Item Line Number 0960, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9020833, Project Item Line Number 2680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9020833, Project Item Line Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023225, Project Item Line Number 2710, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023230, Project Item Line Number 2720, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023235, Project Item Line Number 2730, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9023240, Project Item Line Number 2740, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 9023245, Project Item Line Number 0590, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9029902, Project Item Line Number 2900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9029902, Project Item Line Number 2970, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSU0085, Item 9108206, Project Item Line Number 2980, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications received/reviewed but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1730, Contract Line Item Number 1730, Item 2079903, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1860, Contract Line Item Number 1860, Item 6091051, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project JSU0085, Project Item Line Number 3000, Contract Line Item Number 3000, Item 9108816, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3149, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028510, Minor Item.	Item overrun will be paid following change order approval.	farmek1	Acknowledged



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

Report Generated on April 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	6,417.20	\$37.35	\$239,682.42	
	0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	2,978.70	\$21.35	\$63,595.24	
	0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	2,616.30	\$21.35	\$55,858.00	
	0001	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	-148.00	0.00	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	256.40	\$185.00	\$47,434.00	
	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	2,198.80	\$125.00	\$274,850.00	
	0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	2,709.20	\$67.25	\$182,193.70	
	0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	12.10	\$72.50	\$877.25	
	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	192.00	\$48.00	\$9,216.00	
	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 April 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	0.80	\$95,000.00	\$76,000.00
			0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	2,419.00	\$8.55	\$20,682.45
			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	2.00	\$1,450.00	\$2,900.00
			0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,810.00	\$1,810.00
			0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$28.30	\$735.80
			0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$290.00	\$870.00
			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	1.00	\$17,850.00	\$17,850.00
			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	56.00	\$21.00	\$1,176.00
			0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	29.00	\$25.00	\$725.00
			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	164.00	\$37.95	\$6,223.80
			0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.75	\$262.50
			0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	1,360.00	\$2.00	\$2,720.00
			0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	1,380.00	\$2.25	\$3,105.00
			0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	1,760.00	\$2.50	\$4,400.00
			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	1,340.00	\$2.00	\$2,680.00
			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	1.00	\$6,000.00	\$6,000.00
			0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	3.27	\$1,350.00	\$4,414.50
			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	1.00	\$14,500.00	\$14,500.00
			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	1.00	\$3,450.00	\$3,450.00
			0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	146.00	\$2.10	\$306.60
			0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	338.30	338.30	TONS	0.00	\$370.00	\$0.00
Project J8S3149 - Total Value Posted to Date as of Report Generated Date													\$1,472,437.97
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	



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on April 5, 2025

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	J8S3162	0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	2,996.00	\$3.00	\$8,988.00
		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	33.00	\$210.00	\$6,930.00
		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	49,199.00	\$0.30	\$14,759.70
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	30,627.00	\$0.30	\$9,188.10
		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	3.00	\$46,500.00	\$139,500.00
		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												\$1,707,878.24
J8S3169		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	\$0.00
		0001	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
		0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00
		0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	0.00	\$3.00	\$0.00
		0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	0.00	\$3.25	\$0.00
		0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.00
		0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	0.00	\$8.85	\$0.00
		0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0.00
		0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0.00
		0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	1210	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	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	424.00	0.00	424.00	LF	0.00	\$22.50	\$0.00
		0001	1240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	204.00	0.00	204.00	LF	0.00	\$22.50	\$0.00
		0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.00
		0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	1270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$200.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3169	0001	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
		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	1.00	\$49,500.00	\$49,500.00
		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												\$65,727.75
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



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

Report Generated on April 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	J8S3172	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
		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	0.50	\$85,000.00	\$42,500.00
	0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES		11,724.00	0.00	11,724.00	LF	11,775.20	\$37.50	\$441,570.00
	0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		7,318.00	0.00	7,318.00	SQYD	5,244.10	\$21.50	\$112,748.15
	0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		5,532.00	0.00	5,532.00	SQYD	3,342.50	\$53.50	\$178,823.75
	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	-71.00	0.00	TONS	0.00	\$415.00	\$0.00
	0001	1780	6081010	CONCRETE CURB RAMP		2,088.10	0.00	2,088.10	SQYD	1,232.40	\$185.00	\$227,994.00
	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	3,239.60	\$125.00	\$404,950.00
	0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.		4,841.60	0.00	4,841.60	SQYD	3,880.80	\$67.50	\$261,954.00
	0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.		282.90	0.00	282.90	SQYD	130.90	\$73.00	\$9,555.70
	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	469.00	\$48.00	\$22,512.00
	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	422.00	\$6.50	\$2,743.00
	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	0.90	\$56,500.00	\$50,850.00
	0001	1960	7319902	MISC.PRECAST DROP INLET LID		57.00	0.00	57.00	EA	33.00	\$3,250.00	\$107,250.00
	0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING		1,881.00	0.00	1,881.00	SQYD	982.00	\$8.55	\$8,396.10
	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	900.00	\$1.85	\$1,665.00
	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
	0001	5501	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		0.00	162.30	162.30	TONS	0.00	\$365.00	\$0.00
Project J8S3190 - Total Value Posted to Date as of Report Generated Date												\$2,069,609.95
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



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

Report Generated on April 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	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
		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
		2370	2035000	UNCLASSIFIED EXCAVATION		181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.00
		2380	2036000	COMPACTING EMBANKMENT		16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.00
		2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00
		2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.00
		2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)		220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00
		2420	4071005	TACK COAT		66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00
		2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE		8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
		2440	6083008	8 IN. CONCRETE MEDIAN STRIP		155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00
		2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		2460	6161005	CONSTRUCTION SIGNS		520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
		2470	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		2480	6161025	CHANNELIZER (TRIM LINE)		100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		2490	6161033	DIRECTIONAL INDICATOR BARRICADE		10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		2500	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		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
		2520	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS		104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00
		2530	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		2540	6191000	PAVEMENT EDGE TREATMENT		255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00
		2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.00
2560	8061005	ROCK DITCH CHECK		20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00		



Missouri Department of Transportation
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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	JSU0085	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	3.00	\$1,335.00	\$4,005.00
		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	3.00	\$875.00	\$2,625.00
		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	20.00	\$19.00	\$380.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	10.00	\$1,350.00	\$13,500.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	13.00	\$1,810.00	\$23,530.00
		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	117.50	\$28.25	\$3,319.38
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	17.00	\$210.00	\$3,570.00
		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	1.00	\$12,000.00	\$12,000.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$14,450.00	\$14,450.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$15,500.00	\$31,000.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$19,750.00	\$19,750.00
		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	288.00	\$20.85	\$6,004.80
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	142.00	\$27.75	\$3,940.50
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	559.00	\$32.35	\$18,083.65
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	321.00	\$2.00	\$642.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	650.00	900.00	LF	900.00	\$1.85	\$1,665.00
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	2,020.00	\$2.00	\$4,040.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.40	\$7,944.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$14,000.00	\$28,000.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	5.00	\$4,000.00	\$20,000.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	18.73	\$1,335.00	\$25,004.55
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	10.00	\$425.00	\$4,250.00
		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	2.00	\$9,000.00	\$18,000.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	1.00	\$1,450.00	\$1,450.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	288.00	\$2.00	\$576.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	2.00	\$3,200.00	\$6,400.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00



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

Report Generated on April 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	0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	1.00	\$4,125.00	\$4,125.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	434.00	\$3.00	\$1,302.00
		0030	5701	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	300.00	300.00	LF	300.00	\$1.75	\$525.00
		0030	5702	9029901	MISC.Temporary Controller Assembly	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
Project JSU0085 - Total Value Posted to Date as of Report Generated Date												\$494,839.88
230616-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,649,549.80



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

Report Generated on April 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: 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
0230	2079903	MISC. GRADING	3/21/25	4/2/25	346.30	LF	231+96 to 237+16 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/18/25	4/2/25	115.00	SQYD	218+46 to 227+50 LT					
			3/21/25	4/2/25	13.80	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	15.60	SQYD	230+99 LT					
			3/25/25	4/2/25	26.20	SQYD	211+50 to 212+50 LT					
			3/26/25	4/2/25	3.90	SQYD	230+99 LT					
0250	3040504	TYPE 5 AGGREGATE FOR BASE	3/19/25	4/2/25	46.80	SQYD	211+87 LT					
			3/21/25	4/2/25	112.40	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	26.40	SQYD	230+99 LT					
			3/26/25	4/2/25	27.60	SQYD	230+99 LT					
			4/1/25	4/2/25	48.60	SQYD	225+54 LT					
0300	6081010	CONCRETE CURB RAMP	3/25/25	4/2/25	26.20	SQYD	211+50 to 212+50 LT					
0330	6085008	PAVED APPROACH, 8 IN.	3/19/25	4/2/25	46.80	SQYD	211+87 LT					
			3/21/25	4/2/25	112.40	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	26.40	SQYD	230+99 LT					
			3/26/25	4/2/25	27.60	SQYD	230+99 LT					
			4/1/25	4/2/25	48.60	SQYD	225+54 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	3/18/25	4/2/25	115.00	SQYD	218+46 to 227+50 LT					
			3/21/25	4/2/25	13.80	SQYD	224+31 LT 227+11 LT					
			3/24/25	4/2/25	15.60	SQYD	230+99 LT					
			3/26/25	4/2/25	3.90	SQYD	230+99 LT					
0380	6099903	MISC. PAVED DRAINAGE	3/25/25	4/2/25	52.00	LF	206+62 to 208+41 LT					
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/25	4/2/25	0.10	LS	J8S3149.					
0540	9020513	SIGNAL HEAD, TYPE 3B	3/18/25	4/2/25	2.00	EA	Broadway Ave. Intersection.					
0550	9020514	SIGNAL HEAD, TYPE 4B	3/18/25	4/2/25	1.00	EA	Broadway Ave. Intersection.					
0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/18/25	4/2/25	26.00	SQFT	Broadway Ave. Intersection.					
0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/18/25	4/2/25	3.00	EA	Broadway Ave. Intersection.					
0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3/18/25	4/2/25	1.00	EA	Broadway Ave. Intersection.					
0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/27/25	4/2/25	450.00	LF	National Ave. Intersection.					
0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/27/25	4/2/25	460.00	LF	National Ave. Intersection.					

Project: J8S3162

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
0960	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/25/25	4/2/25	16.00	EA	16/23 Between Glenstone and Neergard.					
			3/26/25	4/2/25	17.00	EA	Between Barnes & Packer.					
1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/26/25	4/2/25	1,875.00	LF	Ramps					
1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/26/25	4/2/25	4,040.00	LF	Ramps					

Project: J8S3169

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
1330	9029902	MISC.	4/1/25	4/2/25	1.00	EA	Cresthaven 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
1720	2022010	REMOVAL OF IMPROVEMENTS	4/1/25	4/2/25	0.40	LS	J8S3190.					
1730	2079903	MISC. GRADING	3/21/25	4/2/25	360.90	LF	52+22 to 58+14 LT					
			3/28/25	4/2/25	990.10	LF	977+85 to 40+02 LT					
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/17/25	4/2/25	177.20	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	174.30	SQYD	100+68 to 104+43 RT					
			3/19/25	4/2/25	195.40	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	59.10	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	59.50	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	51.10	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	167.10	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	34.10	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	134.30	SQYD	44+25 to 47+25 LT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/25	4/2/25	47.70	SQYD	104+78 RT					
			3/20/25	4/2/25	34.40	SQYD	69+19 RT					
			3/26/25	4/2/25	145.00	SQYD	43+09 LT 43+58 LT 51+04 LT 55+06 LT					
			3/28/25	4/2/25	91.20	SQYD	992+75 LT 52+22 LT					
			4/1/25	4/2/25	158.30	SQYD	990+45 LT 986+24 LT 56+43 LT 49+14 LT					
1780	6081010	CONCRETE CURB RAMP	3/17/25	4/2/25	72.10	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	79.90	SQYD	100+68 to 104+43 RT					



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Installed Locations of Paid Line Items (This Estimate Only)

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1780	6081010	CONCRETE CURB RAMP	3/19/25	4/2/25	50.70	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	39.60	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	34.40	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	38.50	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	55.70	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	13.20	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	20.70	SQYD	44+25 to 47+25 LT					
1810	6085008	PAVED APPROACH, 8 IN.	3/18/25	4/2/25	47.70	SQYD	104+78 RT					
			3/20/25	4/2/25	34.40	SQYD	69+19 RT					
			3/26/25	4/2/25	145.00	SQYD	43+09 LT 43+58 LT 51+04 LT 55+06 LT					
			3/28/25	4/2/25	91.20	SQYD	992+75 LT 52+22 LT					
			4/1/25	4/2/25	158.30	SQYD	990+45 LT 986+24 LT 56+43 LT 49+14 LT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	3/17/25	4/2/25	105.10	SQYD	94+50 to 97+75 RT					
			3/18/25	4/2/25	94.40	SQYD	100+68 to 104+43 RT					
			3/19/25	4/2/25	135.10	SQYD	104+43 to 108+87 RT					
			3/20/25	4/2/25	19.50	SQYD	64+00 to 66+80 RT					
			3/21/25	4/2/25	25.10	SQYD	98+74 to 99+85 RT					
			3/25/25	4/2/25	12.60	SQYD	68+43 to 69+50 RT					
			3/27/25	4/2/25	111.40	SQYD	50+61 to 58+15 LT					
			3/28/25	4/2/25	20.90	SQYD	37+25 to 44+75 LT					
			3/31/25	4/2/25	113.60	SQYD	44+25 to 47+25 LT					
1830	6086008	CONCRETE SIDEWALK, 8 IN.	3/19/25	4/2/25	9.60	SQYD	104+43 to 108+87 RT					
1860	6091051	CURB AND GUTTER TYPE A	3/25/25	4/2/25	89.00	LF	57+47 to 58+08 LT 53+70 to 53+25 LT					
			3/26/25	4/2/25	20.00	LF	50+50 to 50+70 LT					
			3/27/25	4/2/25	140.00	LF	45+50 to 46+90 LT					
			3/28/25	4/2/25	40.00	LF	37+25 to 44+75 LT					
			4/1/25	4/2/25	0.65	LS	J8S3190.					
1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/25	4/2/25	0.65	LS	J8S3190.					
1960	7319902	MISC. MANHOLES AND DROP INLETS	3/31/25	4/2/25	6.00	EA	44+25 to 47+25 LT					
2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/1/25	4/2/25	900.00	LF	Fullbright Ave. intersection.					

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
2650	9020513	SIGNAL HEAD, TYPE 3B	3/25/25	4/2/25	6.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	2.00	EA	Fullbright Ave. intersection.					
2660	9020514	SIGNAL HEAD, TYPE 4B	3/25/25	4/2/25	3.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/20/25	4/2/25	20.00	SQFT	HAWK.					
			3/25/25	4/2/25	22.50	SQFT	Fullbright Ave. intersection.					
			3/27/25	4/2/25	7.50	SQFT	Fullbright Ave. intersection.					
2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/20/25	4/2/25	4.00	EA	HAWK.					
			3/25/25	4/2/25	3.00	EA	Fullbright Ave. intersection.					
			3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3/25/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	3/20/25	4/2/25	1.00	EA	HAWK.					
2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3/20/25	4/2/25	1.00	EA	HAWK.					
			3/25/25	4/2/25	1.00	EA	HAWK.					
2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3/25/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3/24/25	4/2/25	150.00	LF	Fullbright Ave. intersection.					
2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/19/25	4/2/25	250.00	LF	HAWK.					
2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/19/25	4/2/25	250.00	LF	HAWK.					
			3/24/25	4/2/25	1,040.00	LF	Fullbright Ave. intersection.					
2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3/19/25	4/2/25	350.00	LF	HAWK.					
			3/24/25	4/2/25	1,480.00	LF	Fullbright Ave. intersection.					
2890	9029902	MISC.	3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2970	9029902	MISC.	3/27/25	4/2/25	1.00	EA	Fullbright Ave. intersection.					
2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3/27/25	4/2/25	210.00	LF	Fullbright Ave. intersection.					
3020	9109902	MISC. ITS	3/27/25	4/2/25	2.00	EA	Fullbright Ave. intersection and HAWK.					

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

No Data Available



Line Item Adjustments by Estimate

Apr 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							
		- 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			
					19	Feb 17, 2025	SYSTEM	(\$3.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Mar 2, 2025	SYSTEM	(\$4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Mar 16, 2025	SYSTEM	(\$7.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					22	Apr 2, 2025	SYSTEM	(\$4.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total					(\$76.96)							
Price FUEL - Total					(\$76.96)							
0240 - Total					(\$76.96)							
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)	



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		
J8S3149	0250	TYPE 5 AGGREGATE FOR BASE	Material		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			
			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		
					19	Feb 17, 2025	SYSTEM	(\$1.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Mar 2, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Mar 16, 2025	SYSTEM	(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Apr 2, 2025	SYSTEM	(\$7.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total				(\$45.30)	
						Price FUEL - Total				(\$45.30)	
					0250 - Total				(\$45.30)		
			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
							19	Feb 17, 2025	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3149	0330	PAVED APPROACH, 8 IN.	Price FUEL			2025					
					20	Mar 2, 2025	SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Mar 16, 2025	SYSTEM	(\$14.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Apr 2, 2025	SYSTEM	(\$28.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$157.65)			
			Price FUEL - Total			(\$157.65)					
			0330 - Total			(\$157.65)					
	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					
			0360 - Total			\$0.00					
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Apr 2, 2025	SYSTEM	\$735.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Apr 2, 2025	SYSTEM	(\$735.80)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0560 - 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				
	0590	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM					Material		22	Apr 2, 2025	SYSTEM
					22	Apr 2, 2025			SYSTEM	(\$17,850.00)	
					- Total				\$0.00		
			Material - Total			\$0.00					
			0590 - Total			\$0.00					
			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		20	Mar 2, 2025	SYSTEM	(\$236.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Apr 2, 2025	SYSTEM	(\$117.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$353.60)			
			Construction Stockpile - Total			(\$353.60)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	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					\$340.60	
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$487.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 2, 2025	SYSTEM	(\$243.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$731.40)	
			Construction Stockpile - Total					(\$731.40)	
			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					\$206.70	
	0680	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$1,284.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,284.80)
			Construction Stockpile - Total					(\$1,284.80)	
			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					\$0.00	
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$2,600.00)	
				Overrun - Total					(\$2,600.00)
			Overrun - Total					(\$2,600.00)	
			0700 - Total					(\$2,600.00)	
	0710	POWER SUPPLY ASSEMBLY, TYPE 2	Material		18	Feb 2, 2025	SYSTEM	(\$13,775.00)	
				- Total					(\$13,775.00)
			Material - Total					(\$13,775.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$13,775.00	
				- Total					\$13,775.00
			MaterialCredit - Total					\$13,775.00	
			0710 - Total					\$0.00	
	0740	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$33,850.00)	
				- Total					(\$33,850.00)
			Material - Total					(\$33,850.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$33,850.00	
				- Total					\$33,850.00
			MaterialCredit - Total					\$33,850.00	
			0740 - Total					\$0.00	
	0760	MISC.	Material		18	Feb 2, 2025	SYSTEM	(\$9,100.00)	
				- Total					(\$9,100.00)
			Material - Total					(\$9,100.00)	
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$9,100.00	
				- Total					\$9,100.00
			MaterialCredit - Total					\$9,100.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3149	0760 - Total								\$0.00			
	0810	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$1,775.00)				
				- Total				(\$1,775.00)				
			Material - Total		(\$1,775.00)							
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$1,775.00				
				- Total				\$1,775.00				
			MaterialCredit - Total		\$1,775.00							
	0810 - Total								\$0.00			
	0830	MISC. ITS	Material		18	Feb 2, 2025	SYSTEM	(\$306.60)				
				- Total				(\$306.60)				
			Material - Total		(\$306.60)							
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$306.60				
				- Total				\$306.60				
			MaterialCredit - Total		\$306.60							
	0830 - Total								\$0.00			
	J8S3149 - Total								\$15,487.39			
	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				
0960	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	Apr 2, 2025	SYSTEM	(\$6,930.00)					
				- Total		(\$6,930.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3162	0960	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					(\$6,930.00)		
			0960 - Total					(\$6,930.00)		
	1090	MISC.	Construction Stockpile		20	Mar 2, 2025	SYSTEM	(\$83,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$83,361.00)		
			Construction Stockpile - Total					(\$83,361.00)		
			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					\$0.00				
	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							(\$67,936.80)		
	J8S3169	1330	MISC.	Construction Stockpile		22	Apr 2, 2025	SYSTEM	(\$22,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$22,052.00)	
				Construction Stockpile - Total					(\$22,052.00)	
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					\$0.00					
1340		SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- 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							\$601.60			
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price 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 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)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	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 APPROACH, 8 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)	
	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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1430	PAVED APPROACH, 8 IN.	Material						Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)			
				- Total				(\$60,800.00)			
			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		
					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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1440	CONCRETE SIDEWALK, 4 IN.	MaterialCredit	- 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)	
					16	Jan 2, 2025	SYSTEM	(\$2,233.00)	
					17	Jan 16, 2025	SYSTEM	(\$2,233.00)	
					18	Feb 2, 2025	SYSTEM	(\$2,233.00)	
					19	Feb 17, 2025	SYSTEM	(\$2,233.00)	
					20	Mar 2, 2025	SYSTEM	(\$2,233.00)	
					21	Mar 16, 2025	SYSTEM	(\$2,233.00)	
					22	Apr 2, 2025	SYSTEM	(\$2,233.00)	
				- Total				(\$22,330.00)	
				Material - Total				(\$22,330.00)	
			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	



Line Item Adjustments by Estimate

Apr 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	MaterialCredit		19	Feb 17, 2025	SYSTEM	\$2,233.00	
					20	Mar 2, 2025	SYSTEM	\$2,233.00	
					21	Mar 16, 2025	SYSTEM	\$2,233.00	
					22	Apr 2, 2025	SYSTEM	\$2,233.00	
				- Total			\$20,097.00		
				MaterialCredit - Total			\$20,097.00		
			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)
	- 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	
				- 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					



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3172	1670	CABLE, 16 AWG 5 CONDUCTOR	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 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			



Line Item Adjustments by Estimate

Apr 5, 2025

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	MaterialCredit		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	1730	MISC. GRADING	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$1,920.00)		
				Overrun - Total				(\$1,920.00)		
				Overrun - Total				(\$1,920.00)		
				1730 - Total				(\$1,920.00)		
				1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		17	Jan 16, 2025	SYSTEM
		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
			19				Feb 17, 2025	SYSTEM	(\$24.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			20				Mar 2, 2025	SYSTEM	(\$11.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			21				Mar 16, 2025	SYSTEM	(\$19.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			22				Apr 2, 2025	SYSTEM	(\$28.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$146.20)			
	Price FUEL - Total				(\$146.20)					
1740 - Total								(\$146.20)		
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,	SYSTEM	\$64,793.85	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Apr 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			2025			Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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
					19	Feb 17, 2025	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 2, 2025	SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2025	SYSTEM	(\$16.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$96.77)	
					Price FUEL - Total			(\$96.77)	
					1750 - Total			(\$96.77)	
	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,	SYSTEM	(\$23.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Apr 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			2024					
					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		
					19	Feb 17, 2025	SYSTEM	(\$23.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Mar 2, 2025	SYSTEM	(\$30.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Mar 16, 2025	SYSTEM	(\$65.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					22	Apr 2, 2025	SYSTEM	(\$51.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$374.34)			
					Price FUEL - Total			(\$374.34)			
					1810 - Total			(\$374.34)			
	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			
	1860	CURB AND GUTTER TYPE A	Overrun	Overrun	22	Apr 2, 2025	SYSTEM	(\$7,440.00)			
					Overrun - Total			(\$7,440.00)			
					Overrun - Total			(\$7,440.00)			
					1860 - Total			(\$7,440.00)			
	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)			
					19	Feb 17, 2025	SYSTEM	(\$87,750.00)			
					20	Mar 2, 2025	SYSTEM	(\$87,750.00)			
					- Total			(\$263,250.00)			
					Material - Total			(\$263,250.00)			
					MaterialCredit		17	Jan 16, 2025	SYSTEM	\$29,250.00	
							18	Feb 2, 2025	SYSTEM	\$29,250.00	
							19	Feb 17, 2025	SYSTEM	\$29,250.00	
			20	Mar 2, 2025			SYSTEM	\$87,750.00			
			21	Mar 16, 2025			SYSTEM	\$87,750.00			
			- Total			\$263,250.00					
			MaterialCredit - Total			\$263,250.00					
	1960 - Total			\$0.00							



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Apr 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3190	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				
	- Total			(\$234.00)						
	Construction Stockpile - Total			(\$234.00)						
	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			\$161.20						
	J8S3190 - Total			(\$2,916.11)						
	JSU0085	2430	MISC.	Construction Stockpile STMI		21	Mar 16, 2025	SYSTEM	\$48,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$48,840.00		
				Construction Stockpile STMI - Total			\$48,840.00			
				2430 - Total			\$48,840.00			
- Total			\$4,674.80							
Construction Stockpile STMI - Total			\$4,674.80							
2520 - Total			\$4,674.80							
- Total			(\$1,335.00)							
Material - Total			(\$1,335.00)							
MaterialCredit			19	Feb 17, 2025	SYSTEM	\$1,335.00				
		- Total			\$1,335.00					
MaterialCredit - Total			\$1,335.00							
2590 - Total			\$0.00							
- Total			(\$875.00)							
Material - Total			(\$875.00)							
MaterialCredit			19	Feb 17, 2025	SYSTEM	\$875.00				
		- Total			\$875.00					
MaterialCredit - Total			\$875.00							
2610 - Total			\$0.00							
		18	Feb 2, 2025	SYSTEM	(\$95.00)					
- Total			\$0.00							
Material - Total			\$0.00							
2640 - Total			\$0.00							
		21	Mar 16, 2025	SYSTEM	(\$1,906.88)					
		22	Apr 2,	SYSTEM	\$3,319.38	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Apr 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2680	SH-FLAT SHEET - SIGNAL SIGN	Material			2025			Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$3,319.38)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			2680 - 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		
	2710	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Apr 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				22	Apr 2, 2025	SYSTEM	(\$12,000.00)		
- Total				\$0.00					
Material - Total				\$0.00					
2710 - Total				\$0.00					
2720			POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Apr 2, 2025	SYSTEM	\$14,450.00
		22			Apr 2, 2025	SYSTEM	(\$14,450.00)		
	- Total				\$0.00				
	Material - Total				\$0.00				
	2720 - Total				\$0.00				
	2730	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM		Material		22	Apr 2, 2025	SYSTEM	\$31,000.00
			22		Apr 2, 2025	SYSTEM	(\$31,000.00)		
- Total					\$0.00				
Material - Total				\$0.00					
2730 - Total				\$0.00					
2740			POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		22	Apr 2, 2025	SYSTEM	\$19,750.00
		22			Apr 2, 2025	SYSTEM	(\$19,750.00)		
	- Total				\$0.00				
	Material - Total				\$0.00				
	2740 - Total				\$0.00				
	2760	ACCESSIBLE PEDESTRIAN SIGNAL		Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00
- 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)		



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Apr 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2810	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	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
					22	Apr 2, 2025	SYSTEM	(\$683.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,070.60)	
			Construction Stockpile - Total				(\$1,070.60)		
			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		
			2820 - Total				\$0.00		
	2830	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		17	Jan 16, 2025	SYSTEM	(\$1,080.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 2, 2025	SYSTEM	(\$1,335.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.30)	
			Construction Stockpile - Total				(\$2,416.30)		
			Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,416.30	
			Construction Stockpile STMI - Total				\$2,416.30		
			2830 - Total				\$0.00		
	2860	PULL BOX, CONCRETE, DOUBLE, TYPE A	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)		
			MaterialCredit		19	Feb 17, 2025	SYSTEM	\$5,600.00	
				- Total				\$5,600.00	
			MaterialCredit - Total				\$5,600.00		
	2860 - Total				\$0.00				
	2880	MISC.	Construction Stockpile		19	Feb 17, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Mar 2, 2025	SYSTEM	(\$17,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,576.00)	
			Construction Stockpile - Total				(\$35,576.00)		
			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				\$0.00				
	2890	MISC.	Construction Stockpile		18	Feb 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 2, 2025	SYSTEM	(\$27,787.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,574.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2890	MISC.	Construction Stockpile - Total					(\$55,574.00)	
			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					\$0.00	
	2900	MISC.	Material		21	Mar 16, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$4,250.00)	
					22	Apr 2, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$4,250.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			2900 - Total					\$0.00	
	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	MISC.	2950 - Total					\$648.60	
			Material		22	Apr 2, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$1,450.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			2970 - Total					\$0.00	
	2980	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		20	Mar 2, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 2, 2025	SYSTEM	(\$156.00)	
					21	Mar 16, 2025	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2025	SYSTEM	(\$156.00)	
					22	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$576.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			2980 - Total					\$0.00	
	3000	PULL BOX, PREFORMED CLASS 5	Overrun	Overrun	20	Mar 2, 2025	SYSTEM	(\$3,200.00)	
			Overrun - Total					(\$3,200.00)	
			Overrun - Total					(\$3,200.00)	
	3000	MISC.	3000 - Total					(\$3,200.00)	
			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	(\$525.00)	
			- Total					\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	5701	CABLE, 12 AWG 2 CONDUCTOR	Material - Total					\$0.00	
	5701 - Total							\$0.00	
	JSU0085 - Total							\$56,131.40	
Overall - Total							\$793.38		



Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.