



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 5	Contract ID 230616-G01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$14,860,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$14,860,000.00
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Approval Date		By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	farmek1
July 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
July 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025		2.81%

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. 5			
	This Estimate	Previous	To Date
230616-G01			
Total Posted Items Pay	\$60,218.95	\$357,405.35	\$417,624.30
Gross Item Adjustments	(\$0.61)	\$225,448.29	\$225,447.68
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:	\$60,218.34	\$582,853.64	\$643,071.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3162	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,600.000	1	\$4,600.00
Project J8S3162 - Total							\$4,600.00
J8S3172	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	171.4	\$6,427.50
	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	73.9	\$1,588.85
	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	258.4	\$5,555.60
	1410	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	40.5	\$7,492.50
	1430	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	258.4	\$32,300.00
	1440	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	33.4	\$2,254.50
Project J8S3172 - Total							\$55,618.95
Overall - Total							\$60,218.95

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
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18.6	\$0.00	(\$0.01)
	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.7	\$0.00	(\$0.02)



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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
J8S3172	1390	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.1	\$0.00	(\$0.06)
	1390	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.5	\$0.00	(\$0.06)
	1410	CONCRETE CURB RAMP	Material			-169.9	\$185.00	(\$31,431.50)
	1410	CONCRETE CURB RAMP	Material		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.	169.9	\$185.00	\$31,431.50
	1430	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.1	\$0.00	(\$0.23)
	1430	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.5	\$0.00	(\$0.23)
	1430	PAVED APPROACH, 8 IN.	Material			-1,535.4	\$125.00	(\$191,925.00)
	1430	PAVED APPROACH, 8 IN.	Material		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.	1,535.4	\$125.00	\$191,925.00
	1440	CONCRETE SIDEWALK, 4 IN.	Material			-124.9	\$67.50	(\$8,430.75)
	1440	CONCRETE SIDEWALK, 4 IN.	Material		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.	124.9	\$67.50	\$8,430.75
Total								(\$0.61)



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

Report Generated on July 18, 2024

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				
Job Number	Item	This Estimate	Previous	To Date
J8P3050C	Posted Item Pay	\$0.00	\$53,570.00	\$53,570.00
	Gross Item Adjustments	\$0.00	\$22,050.00	\$22,050.00
	Gross Item Pay	\$0.00	\$75,620.00	\$75,620.00
	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
J8S3149	Posted Item Pay	\$0.00	\$28,336.70	\$28,336.70
	Gross Item Adjustments	\$0.00	\$17,250.00	\$17,250.00
	Gross Item Pay	\$0.00	\$45,586.70	\$45,586.70
	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
J8S3162	Posted Item Pay	\$4,600.00	\$0.00	\$4,600.00
	Gross Item Adjustments	\$0.00	\$83,361.00	\$83,361.00
	Gross Item Pay	\$4,600.00	\$83,361.00	\$87,961.00
	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
J8S3169	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$22,052.00	\$22,052.00
	Gross Item Pay	\$0.00	\$22,052.00	\$22,052.00
	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
J8S3172	Posted Item Pay	\$55,618.95	\$264,440.65	\$320,059.60
	Gross Item Adjustments	(\$0.61)	\$17,111.29	\$17,110.68
	Gross Item Pay	\$55,618.34	\$281,551.94	\$337,170.28
	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
J8S3190	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$6,900.00	\$6,900.00
	Gross Item Pay	\$0.00	\$6,900.00	\$6,900.00
	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



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Project Details**

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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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0085		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$11,058.00	\$11,058.00
	Gross Item Adjustments	\$0.00	\$56,724.00	\$56,724.00
	Gross Item Pay	\$0.00	\$67,782.00	\$67,782.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6081010, Project Item Line Number 1410, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Received PAL Transmittal Form from the contractor (24MPAL4139).	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6085008, Project Item Line Number 1430, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Received PAL Transmittal Form from the contractor (24MPAL4139).	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6086004, Project Item Line Number 1440, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Received PAL Transmittal Form from the contractor (24MPAL4139).	farmek1	Overridden



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	0.00	\$40,000.00	\$0.00		
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	0.00	\$20.75	\$0.00		
		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												\$53,570.00
		J8S3149		0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
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	0.00	\$37.35	\$0.00		
0001	0240			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	0.00	\$21.35	\$0.00		
0001	0250			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	0.00	\$21.35	\$0.00		
0001	0260			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	0.00	148.00	TONS	0.00	\$410.00	\$0.00		
0001	0270			6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00		
0001	0280			6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	0.00	\$425.00	\$0.00		
0001	0290			6049904	MISC.STEEL PLATE	50.00	0.00	50.00	SQFT	0.00	\$425.00	\$0.00		
0001	0300			6081010	CONCRETE CURB RAMP	1,052.40	0.00	1,052.40	SQYD	0.00	\$185.00	\$0.00		
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	0.00	\$125.00	\$0.00		
0001	0340			6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	0.00	\$67.25	\$0.00		
0001	0350			6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	0.00	\$72.50	\$0.00		
0001	0360			6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	454.00	0.00	454.00	LF	0.00	\$62.00	\$0.00		
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	0.00	\$48.00	\$0.00		
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	256.00	\$6.45	\$1,651.20		
0001	0410			6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	100.00	\$18.00	\$1,800.00		
0001	0420			6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00		



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Contract Line Items and Total Paid for All Estimates**

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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	0.00	\$280,000.00	\$0.00
		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	0.10	\$95,000.00	\$9,500.00
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	0.00	\$8.55	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00
		0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00
		0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.00
		0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,810.00	\$0.00
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$28.30	\$0.00
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$290.00	\$0.00
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.00
		0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,850.00	\$0.00
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,250.00	\$0.00
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$21.00	\$0.00
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	0.00	\$25.00	\$0.00
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.00
		0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	0.00	\$37.95	\$0.00
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.75	\$0.00
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.00
		0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.25	\$0.00
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$2.50	\$0.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.00
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$13,775.00	\$0.00
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	0.00	\$1,350.00	\$0.00
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,850.00	\$0.00
		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	0.00	\$9,100.00	\$0.00
		0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.00
		0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$14,500.00	\$0.00
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00
0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	0.00	\$2.10	\$0.00		
Project J8S3149 - Total Value Posted to Date as of Report Generated Date												\$28,336.70
J8S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	0.00	\$35.00	\$0.00	
		0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	0.00	\$107.00	\$0.00	
		0860	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00	
		0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	0.00	\$3.00	\$0.00	



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

Report Generated on July 18, 2024

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

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

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



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3169	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.00
		0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	0.00	\$0.90	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.00
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	0.00	\$20.75	\$0.00
Project J8S3169 - Total Value Posted to Date as of Report Generated Date												\$0.00
J8S3172	J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$90,750.00	\$0.00
		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	0.00	3,610.00	LF	729.00	\$37.50	\$27,337.50
		0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,758.00	0.00	1,758.00	SQYD	294.80	\$21.50	\$6,338.20
		0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	0.00	6,157.00	SQYD	1,535.40	\$21.50	\$33,011.10
		0001	1400	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$2,150.00	\$0.00
		0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	0.00	1,059.00	SQYD	169.90	\$185.00	\$31,431.50
		0001	1420	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	0.00	\$42.75	\$0.00
		0001	1430	6085008	PAVED APPROACH, 8 IN.	6,156.60	0.00	6,156.60	SQYD	1,535.40	\$125.00	\$191,925.00
		0001	1440	6086004	CONCRETE SIDEWALK, 4 IN.	698.90	0.00	698.90	SQYD	124.90	\$67.50	\$8,430.75
		0001	1450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	173.00	0.00	173.00	LF	0.00	\$62.00	\$0.00
		0001	1460	6099903	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT	22.00	0.00	22.00	LF	0.00	\$101.50	\$0.00
		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	336.00	\$6.50	\$2,184.00
		0001	1490	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	100.00	\$18.25	\$1,825.00
		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	10.00	\$58.75	\$587.50
		0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$11,929.00	\$0.00
		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	0.10	\$51,000.00	\$5,100.00
		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	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,525.00	\$0.00
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,250.00	\$0.00
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	0.00	\$2.65	\$0.00
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$31.50	\$0.00
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	0.00	\$1.85	\$0.00
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	0.00	\$2.10	\$0.00
0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$1,075.00	\$0.00		
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	0.00	\$230.00	\$0.00		
0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00		
Project J8S3172 - Total Value Posted to Date as of Report Generated Date												\$320,059.60
J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00	



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	J8S3190	0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	0.00	11,724.00	LF	0.00	\$37.50	\$0.00
		0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	0.00	7,318.00	SQYD	0.00	\$21.50	\$0.00
		0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	0.00	5,532.00	SQYD	0.00	\$53.50	\$0.00
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	0.00	71.00	TONS	0.00	\$415.00	\$0.00
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	0.00	2,088.10	SQYD	0.00	\$185.00	\$0.00
		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	0.00	\$125.00	\$0.00
		0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	0.00	4,841.60	SQYD	0.00	\$67.50	\$0.00
		0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	0.00	282.90	SQYD	0.00	\$73.00	\$0.00
		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	0.00	\$48.00	\$0.00
		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	0.00	\$6.50	\$0.00
		0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.00
		0001	1900	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	0.00	\$145.00	\$0.00
		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	0.00	\$58.75	\$0.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$56,500.00	\$0.00
		0001	1960	7319902	MISC.PRECAST DROP INLET LID	57.00	0.00	57.00	EA	0.00	\$3,250.00	\$0.00
		0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING	1,881.00	0.00	1,881.00	SQYD	0.00	\$8.55	\$0.00
		0001	1980	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	0.00	\$110.00	\$0.00
		0001	1990	8061016	SEDIMENT REMOVAL	70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
		0001	2000	8061019	SILT FENCE	5,341.00	0.00	5,341.00	LF	0.00	\$4.25	\$0.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	59.00	LF	0.00	\$27.25	\$0.00
0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00		
0030	2040	9029100	BASE, CONCRETE	0.60	0.00	0.60	CUYD	0.00	\$1,165.00	\$0.00		
0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	0.00	7.00	EA	0.00	\$1,285.00	\$0.00		
Project J8S3190 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSR0127	J8S3190	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	2070	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$2,135.00	\$0.00
		0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,452.00	0.00	4,452.00	LF	0.00	\$37.35	\$0.00
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	0.00	\$21.35	\$0.00
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	0.00	\$185.00	\$0.00
		0001	2110	6081012	TRUNCATED DOMES	56.00	0.00	56.00	SQFT	0.00	\$42.75	\$0.00
		0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00
		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



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSR0127	0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00
		0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.00
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.00
		0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.00
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.00
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
		0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00		
Project JSR0127 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSU0085		0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.00
		0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.00
		0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.00
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00
		0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.00
		0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00
		0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00
		0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
		0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00
		0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
		0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	2520	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00
		0001	2530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	2540	6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00
		0001	2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.00
		0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
		0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00
0020	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	0.00	\$1,335.00	\$0.00		
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	0.00	\$875.00	\$0.00		



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	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	0.00	\$19.00	\$0.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,350.00	\$0.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	0.00	\$1,810.00	\$0.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	0.00	\$28.25	\$0.00
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$210.00	\$0.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.00
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,450.00	\$0.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,750.00	\$0.00
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	0.00	\$20.85	\$0.00
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	0.00	\$27.75	\$0.00
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	0.00	\$32.35	\$0.00
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	0.00	\$2.00	\$0.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	0.00	\$1.85	\$0.00
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	0.00	\$2.00	\$0.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	0.00	\$2.40	\$0.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	0.00	\$1,335.00	\$0.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$48,000.00	\$0.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	0.00	\$425.00	\$0.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00		
0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	0.00	\$4,125.00	\$0.00		
0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	0.00	\$3.00	\$0.00		
Project JSU0085 - Total Value Posted to Date as of Report Generated Date												\$11,058.00
230616-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$417,624.30



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

Report Generated on July 18, 2024

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

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
0920	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/11/24	7/16/24	1.00	EA	49+26 RT					Missed on previous pay estimate (DIR posting 06/24/24).

Project: J8S3172

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1370	2079903	MISC. GRADING	7/2/24	7/16/24	78.80	LF	33+70.00 to 34+00.00 RT 48+00.00 to 50+75.00 RT					
			7/3/24	7/16/24	54.50	LF	39+10.00 RT 38+75.00 to 39+40.00 RT					
			7/11/24	7/16/24	38.10	LF	55+61.00 RT					
1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/2/24	7/16/24	52.70	SQYD	33+70.00 to 34+00.00 RT 48+00.00 to 50+75.00 RT					
			7/3/24	7/16/24	18.60	SQYD	38+75.00 to 39+40.00 RT					
			7/11/24	7/16/24	2.60	SQYD	55+61.00 RT					
1390	3040504	TYPE 5 AGGREGATE FOR BASE	7/2/24	7/16/24	1.80	SQYD	49+26.00 RT					
			7/3/24	7/16/24	128.10	SQYD	39+10.00 RT					
			7/11/24	7/16/24	128.50	SQYD	55+61.00 RT					
1410	6081010	CONCRETE CURB RAMP	7/2/24	7/16/24	19.30	SQYD	33+70.00 to 34+00.00 RT					
			7/3/24	7/16/24	18.60	SQYD	38+75.00 to 39+40.00 RT					
			7/11/24	7/16/24	2.60	SQYD	55+61.00 RT					
1430	6085008	PAVED APPROACH, 8 IN.	7/2/24	7/16/24	1.80	SQYD	49+26.00 RT					
			7/3/24	7/16/24	128.10	SQYD	39+10.00 RT					
			7/11/24	7/16/24	128.50	SQYD	55+61.00 RT					
1440	6086004	CONCRETE SIDEWALK, 4 IN.	7/2/24	7/16/24	33.40	SQYD	33+70.00 to 34+00.00 RT 48+00.00 to 50+75.00 RT					

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

No Data Available



Line Item Adjustments by Estimate

Jul 18, 2024

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 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							\$22,050.00	
J8P3050C - Total								\$22,050.00				
J8S3149	0600	ACCESSIBLE PEDESTRIAN SIGNAL	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							\$17,250.00	
J8S3149 - Total								\$17,250.00				
J8S3162	1090	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$83,361.00	
				Construction Stockpile STMI - Total							\$83,361.00	
				1090 - Total							\$83,361.00	
J8S3162 - Total								\$83,361.00				
J8S3169	1330	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$22,052.00	
				Construction Stockpile STMI - Total							\$22,052.00	
				1330 - Total							\$22,052.00	
J8S3169 - Total								\$22,052.00				
J8S3172	1380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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			
				- Total							(\$4.66)	
				Price FUEL - Total							(\$4.66)	
				1380 - Total							(\$4.66)	
				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					
1390		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				
			- Total							(\$26.94)		
			Price FUEL - Total							(\$26.94)		
1390 - Total							(\$26.94)					
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				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230616-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3172	1410	CONCRETE CURB RAMP	Material						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	
					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)									
- 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		
	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		
- Total											(\$107.72)		
Price FUEL - Total											(\$107.72)		
1430 - Total											(\$107.72)		
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)					
				- Total							(\$175.50)		
				Material - Total							(\$175.50)		
					MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50			
- Total							\$175.50						



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230616-G01

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	
	1440 - Total								\$0.00	
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	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								\$17,250.00		
J8S3172 - Total								\$17,110.68		
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	
J8S3190 - Total								\$6,900.00		
JSU0085	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$1,150.00	
	Construction Stockpile STMI - Total								\$1,150.00	
	2760 - Total								\$1,150.00	
	2890	MISC.	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								\$55,574.00		
JSU0085 - Total								\$56,724.00		
Overall - Total								\$225,447.68		



Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.