



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 8 | Contract ID 230616-G01 | Pay Period Start August 16, 2024 | Original Contract Amount \$14,860,000.00 |
| | Prime Contractor Capital Paving & Construction, LLC | Pay Period End September 1, 2024 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$14,860,000.00 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 3, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | farmek1 |
| September 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| September 4, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2025 | December 31, 2025 | | 8.13% |

| 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. 8 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230616-G01 | | | |
| Total Posted Items Pay | \$254,750.77 | \$953,687.82 | \$1,208,438.59 |
| Gross Item Adjustments | \$35,574.19 | \$237,440.52 | \$273,014.71 |
| 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: | \$290,324.96 | \$1,191,128.34 | \$1,481,453.30 |

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 | 221.5 | \$8,273.03 |
| | 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.350 | 143.4 | \$3,061.59 |
| | 0250 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.350 | 57 | \$1,216.95 |
| | 0300 | 6081010 | CONCRETE CURB RAMP | SQYD | \$185.000 | 51.8 | \$9,583.00 |
| | 0330 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$125.000 | 57 | \$7,125.00 |
| | 0340 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$67.250 | 90.8 | \$6,106.30 |
| | 0350 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$72.500 | 0.8 | \$58.00 |
| | 0360 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$62.000 | 44 | \$2,728.00 |
| | 0380 | 6099903 | MISC.MODIFIED TYPE A CURB | LF | \$48.000 | 55 | \$2,640.00 |
| 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$95,000.000 | 0.25 | \$23,750.00 | |
| Project J8S3149 - Total | | | | | | | \$64,541.87 |
| J8S3172 | 1370 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | \$37.500 | 406.8 | \$15,255.00 |
| | 1380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.500 | 225 | \$4,837.50 |
| | 1390 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.500 | 675.1 | \$14,514.65 |
| | 1410 | 6081010 | CONCRETE CURB RAMP | SQYD | \$185.000 | 103.5 | \$19,147.50 |



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| | | | Current Contract Amount \$14,860,000.00 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J8S3172 | 1430 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$125.000 | 675.1 | \$84,387.50 |
| | 1440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$67.500 | 121.5 | \$8,201.25 |
| | 1450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$62.000 | 79 | \$4,898.00 |
| | 1480 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.500 | 20 | \$130.00 |
| | 1530 | 6169902 | MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE | EA | \$58.750 | 10 | \$587.50 |
| | 1560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$51,000.000 | 0.75 | \$38,250.00 |
| Project J8S3172 - Total | | | | | | | \$190,208.90 |
| Overall - Total | | | | | | | \$254,750.77 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
|----------------|----------|---|-----------------|----------------------------|---|---|---------------------------------|-------------------|--------------|
| J8S3149 | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 37 | \$0.00 | (\$0.02) | |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 20.3 | \$0.00 | (\$0.01) | |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 22.8 | \$0.00 | (\$0.01) | |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 32.1 | \$0.00 | (\$0.01) | |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 31.2 | \$0.00 | (\$0.01) | |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 57 | \$0.00 | (\$0.03) | |
| | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 57 | \$0.00 | (\$0.10) | |
| | 0360 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | | -44 | \$62.00 | (\$2,728.00) |
| | 0360 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | 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. | 44 | \$62.00 | \$2,728.00 |
| J8S3172 | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 59.9 | \$0.00 | (\$0.03) | |
| | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 18.4 | \$0.00 | (\$0.01) | |
| | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 25.7 | \$0.00 | (\$0.01) | |
| | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 36.2 | \$0.00 | (\$0.02) | |
| | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 29.4 | \$0.00 | (\$0.01) | |
| | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 45.7 | \$0.00 | (\$0.02) | |
| | 1390 | TYPE 5 AGGREGATE FOR | Price | | Reference Item Price Adjustment Index | 104.6 | \$0.00 | (\$0.05) | |



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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 | | BASE (4 IN. THICK) | | | Adjustment Type applied is FUEL | | | |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 47.7 | \$0.00 | (\$0.02) |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46.5 | \$0.00 | (\$0.02) |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 87.8 | \$0.00 | (\$0.04) |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 166.3 | \$0.00 | (\$0.07) |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 65.7 | \$0.00 | (\$0.03) |
| | 1390 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 156.5 | \$0.00 | (\$0.07) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 104.6 | \$0.00 | (\$0.19) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 47.7 | \$0.00 | (\$0.09) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46.5 | \$0.00 | (\$0.08) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 87.8 | \$0.00 | (\$0.16) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 166.3 | \$0.00 | (\$0.30) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 65.7 | \$0.00 | (\$0.12) |
| | 1430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 156.5 | \$0.00 | (\$0.28) |
| | 1440 | CONCRETE SIDEWALK, 4 IN. | Material | | | -332.3 | \$67.50 | (\$22,430.25) |
| | 1440 | CONCRETE SIDEWALK, 4 IN. | Material | | 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. | 332.3 | \$67.50 | \$22,430.25 |
| | 1450 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -79 | \$62.00 | (\$4,898.00) |
| | 1450 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 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. | 79 | \$62.00 | \$4,898.00 |
| JSU0085 | 2880 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$35,576.00 |
| Total | | | | | | | | \$35,574.19 |



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

Report Generated on September 5, 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 | \$25,180.20 | \$25,180.20 |
| | Gross Item Pay | \$0.00 | \$78,750.20 | \$78,750.20 |
| | 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 | \$64,541.87 | \$284,673.67 | \$349,215.54 |
| | Gross Item Adjustments | (\$0.19) | \$17,248.49 | \$17,248.30 |
| | Gross Item Pay | \$64,541.68 | \$301,922.16 | \$366,463.84 |
| | 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 |
| J8S3162 | Posted Item Pay | \$0.00 | \$4,600.00 | \$4,600.00 |
| | Gross Item Adjustments | \$0.00 | \$85,203.40 | \$85,203.40 |
| | Gross Item Pay | \$0.00 | \$89,803.40 | \$89,803.40 |
| | 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 | \$23,753.40 | \$23,753.40 |
| | Gross Item Pay | \$0.00 | \$23,753.40 | \$23,753.40 |
| | 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 | \$190,208.90 | \$599,786.15 | \$789,995.05 |
| | Gross Item Adjustments | (\$1.62) | \$17,107.63 | \$17,106.01 |
| | Gross Item Pay | \$190,207.28 | \$616,893.78 | \$807,101.06 |
| | 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 |



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

Report Generated on September 5, 2024

| 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 | \$0.00 | \$11,058.00 | \$11,058.00 |
| | Gross Item Adjustments | \$35,576.00 | \$62,047.40 | \$97,623.40 |
| | Gross Item Pay | \$35,576.00 | \$73,105.40 | \$108,681.40 |
| | 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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6086004, Project Item Line Number 1440, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | QC sample has been taken, tested, but not reported/authorized in AWP. | farmek1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6091010, Project Item Line Number 1450, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Contractor has elected to utilize clear dissipating curing compound in lieu of white curing compound. The Sampling and Testing Checklist has not been updated to reflect this change yet. | farmek1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3149, Item 6091010, Project Item Line Number 0360, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Contractor has elected to utilize clear dissipating curing compound in lieu of white curing compound. The Sampling and Testing Checklist has not been updated to reflect this change yet. | farmek1 | Overridden |



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

Report Generated on September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|-------------------------|------------------------|------|---------------------------|--------------|--|-------------|--------------------|
| 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 | 0.10 | \$95,000.00 | \$9,500.00 |
| 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 | 1,827.80 | \$37.35 | \$68,268.33 | | |
| 0001 | 0240 | | | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7,865.00 | 0.00 | 7,865.00 | SQYD | 182.60 | \$21.35 | \$3,898.51 | | |
| 0001 | 0250 | | | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 7,500.00 | 0.00 | 7,500.00 | SQYD | 881.60 | \$21.35 | \$18,822.16 | | |
| 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 | 59.80 | \$185.00 | \$11,063.00 | | |
| 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 | 684.30 | \$125.00 | \$85,537.50 | | |
| 0001 | 0340 | | | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6,605.80 | 0.00 | 6,605.80 | SQYD | 118.70 | \$67.25 | \$7,982.58 | | |
| 0001 | 0350 | | | 6086008 | CONCRETE SIDEWALK, 8 IN. | 145.30 | 0.00 | 145.30 | SQYD | 3.10 | \$72.50 | \$224.75 | | |
| 0001 | 0360 | | | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 454.00 | 0.00 | 454.00 | LF | 44.00 | \$62.00 | \$2,728.00 | | |
| 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 | 73.00 | \$48.00 | \$3,504.00 | | |
| 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 | 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 September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|----------|----------|----------------------------|--|--|------------------|------------------------|----------|---------------------------|------------|--|-------------|
| 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 | 0.25 | \$280,000.00 | \$70,000.00 |
| | | | 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 | 0.50 | \$95,000.00 | \$47,500.00 |
| | | | 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.AJUST 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 | | | | | | | | | | | | \$349,215.52 | |
| J8S3162 | | 0001 | 0840 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 337.40 | 0.00 | 337.40 | TONS | 0.00 | \$35.00 | \$0.00 | |
| | | 0001 | 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 | |
| | | 0001 | 0860 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,490.00 | \$0.00 | |
| | | 0001 | 0870 | 4071005 | TACK COAT | 2,996.00 | 0.00 | 2,996.00 | GAL | 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 September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---|---|---|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 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 September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--------------------------------------|-------------------------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 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 | 1,616.80 | \$37.50 | \$60,630.00 |
| | | 0001 | 1380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,758.00 | 0.00 | 1,758.00 | SQYD | 725.50 | \$21.50 | \$15,598.25 |
| | | 0001 | 1390 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,157.00 | 0.00 | 6,157.00 | SQYD | 3,532.50 | \$21.50 | \$75,948.75 |
| | | 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 | 393.20 | \$185.00 | \$72,742.00 |
| | | 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 | 3,532.50 | \$125.00 | \$441,562.50 |
| | | 0001 | 1440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 698.90 | 0.00 | 698.90 | SQYD | 332.30 | \$67.50 | \$22,430.25 |
| | | 0001 | 1450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 173.00 | 0.00 | 173.00 | LF | 79.00 | \$62.00 | \$4,898.00 |
| | | 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 | 356.00 | \$6.50 | \$2,314.00 |
| | | 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 | 20.00 | \$58.75 | \$1,175.00 |
| | | 0001 | 1540 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$111,929.00 | \$27,982.25 |
| | | 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 | 1.00 | \$51,000.00 | \$51,000.00 |
| | | 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 | | | | | | | | | | | | \$789,995.05 |
| J8S3190 | 0001 | 1720 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$85,000.00 | \$0.00 | |



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

Report Generated on September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|-----------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 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 September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 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 September 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 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 | | | | | | | | | | | | \$1,208,438.58 |



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

Report Generated on September 5, 2024

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

Project: 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 | 8/22/24 | 9/3/24 | 164.40 | LF | 140+58.00 LT 152+79.00 to 152+99.00 LT 153+82.00 to 153+97.00 LT 154+07.00 to 154+87.00 LT 155+04.00 to 155+07.00 LT 155+17.00 to 155+27.00 LT 155+46.00 to 155+51.00 LT 155+61.00 to 155+91.00 LT | | | | | |
| | | | 8/30/24 | 9/3/24 | 57.10 | LF | 138+43.00 to 138+54.00 LT 138+54.00 to 138+76.00 LT 138+76.00 to 138+90.00 LT | | | | | |
| 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8/19/24 | 9/3/24 | 37.00 | SQYD | 122+51.00 to 122+91.00 LT | | | | | |
| | | | 8/22/24 | 9/3/24 | 20.30 | SQYD | 121+43.00 to 121+72.00 LT | | | | | |
| | | | 8/23/24 | 9/3/24 | 22.80 | SQYD | 121+86.00 to 122+55.00 LT | | | | | |
| | | | 8/26/24 | 9/3/24 | 32.10 | SQYD | 117+79.00 to 117+85.00 LT 118+14.00 to 118+20.00 LT 120+92.00 to 121+13.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 31.20 | SQYD | 119+14.00 to 119+22.00 LT 119+22.00 to 119+44.00 LT 119+87.00 to 120+09.00 LT | | | | | |
| 0250 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/21/24 | 9/3/24 | 57.00 | SQYD | 140+58.00 LT | | | | | |
| 0300 | 6081010 | CONCRETE CURB RAMP | 8/19/24 | 9/3/24 | 20.20 | SQYD | 122+51.00 to 122+91.00 LT | | | | | |
| | | | 8/23/24 | 9/3/24 | 11.60 | SQYD | 121+86.00 to 122+55.00 LT | | | | | |
| | | | 8/26/24 | 9/3/24 | 6.70 | SQYD | 117+79.00 to 117+85.00 LT 118+14.00 to 118+20.00 LT 120+92.00 to 121+13.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 13.30 | SQYD | 119+14.00 to 119+22.00 LT 119+22.00 to 119+44.00 LT 119+87.00 to 120+09.00 LT | | | | | |
| 0330 | 6085008 | PAVED APPROACH, 8 IN. | 8/21/24 | 9/3/24 | 57.00 | SQYD | 140+58.00 LT | | | | | |
| 0340 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/19/24 | 9/3/24 | 16.80 | SQYD | 122+51.00 to 122+91.00 LT | | | | | |
| | | | 8/22/24 | 9/3/24 | 20.30 | SQYD | 121+43.00 to 121+72.00 LT | | | | | |
| | | | 8/23/24 | 9/3/24 | 11.20 | SQYD | 121+86.00 to 122+55.00 LT | | | | | |
| | | | 8/26/24 | 9/3/24 | 24.60 | SQYD | 117+79.00 to 117+85.00 LT 118+14.00 to 118+20.00 LT 120+92.00 to 121+13.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 17.90 | SQYD | 119+14.00 to 119+22.00 LT 119+22.00 to 119+44.00 LT 119+87.00 to 120+09.00 LT | | | | | |
| 0350 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 8/26/24 | 9/3/24 | 0.80 | SQYD | 117+79.00 to 117+85.00 LT 118+14.00 to 118+20.00 LT 120+92.00 to 121+13.00 LT | | | | | |
| 0360 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 8/29/24 | 9/3/24 | 44.00 | LF | 129+53.00 to 130+09.00 LT | | | | | |
| 0380 | 6099903 | MISC. PAVED DRAINAGE | 8/29/24 | 9/3/24 | 55.00 | LF | 129+60.00 to 130+15.00 LT | | | | | |
| 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/30/24 | 9/3/24 | 0.25 | LS | J8S3149. | | | | | |

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 | 8/19/24 | 9/3/24 | 29.10 | LF | 77+76.00 RT 77+33.00 to 77+41.00 RT 84+48.00 to 84+55.00 RT | | | | | |
| | | | 8/20/24 | 9/3/24 | 85.40 | LF | 78+00.00 to 78+10.00 RT 71+70.00 to 72+45.00 RT | | | | | |
| | | | 8/21/24 | 9/3/24 | 21.90 | LF | 96+65.00 to 96+75.00 RT 94+21.00 RT | | | | | |
| | | | 8/22/24 | 9/3/24 | 53.90 | LF | 94+21.00 RT 83+00.00 to 83+30.00 RT 93+90.00 to 94+50.00 RT | | | | | |
| | | | 8/27/24 | 9/3/24 | 70.30 | LF | 108+06.00 LT 108+73.00 LT 107+75.00 to 109+25.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 55.00 | LF | 99+01.00 LT 98+60.00 to 99+40.00 LT | | | | | |
| | | | 8/29/24 | 9/3/24 | 91.20 | LF | 83+00.00 LT 84+15.00 LT 81+56.00 LT 81+25.00 to 81+75.00 LT 82+50.00 to 83+50.00 LT 83+75.00 to 84+45.00 LT | | | | | |
| | | | 8/29/24 | 9/3/24 | 45.70 | SQYD | 83+75.00 to 84+45.00 LT | | | | | |
| 1380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8/19/24 | 9/3/24 | 9.70 | SQYD | 77+33.00 to 77+41.00 RT 84+48.00 to 84+55.00 RT | | | | | |
| | | | 8/20/24 | 9/3/24 | 59.90 | SQYD | 78+00.00 to 78+10.00 RT 71+70.00 to 72+45.00 RT | | | | | |
| | | | 8/21/24 | 9/3/24 | 18.40 | SQYD | 96+65.00 to 96+75.00 RT | | | | | |
| | | | 8/22/24 | 9/3/24 | 25.70 | SQYD | 83+00.00 to 83+30.00 RT 93+90.00 to 94+50.00 RT | | | | | |
| | | | 8/27/24 | 9/3/24 | 36.20 | SQYD | 107+75.00 to 109+25.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 29.40 | SQYD | 98+60.00 to 99+40.00 LT | | | | | |
| | | | 8/29/24 | 9/3/24 | 45.70 | SQYD | 81+25.00 to 81+75.00 LT 82+50.00 to 83+50.00 LT 83+75.00 to 84+45.00 LT | | | | | |
| | | | 8/29/24 | 9/3/24 | 156.50 | SQYD | 83+75.00 to 84+45.00 LT | | | | | |
| 1390 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/19/24 | 9/3/24 | 104.80 | SQYD | 77+76.00 RT | | | | | |
| | | | 8/20/24 | 9/3/24 | 47.70 | SQYD | 77+76.00 RT | | | | | |
| | | | 8/21/24 | 9/3/24 | 46.50 | SQYD | 94+21.00 RT | | | | | |
| | | | 8/22/24 | 9/3/24 | 87.80 | SQYD | 94+21.00 RT | | | | | |
| | | | 8/27/24 | 9/3/24 | 166.30 | SQYD | 108+06.00 LT 108+73.00 LT | | | | | |
| | | | 8/28/24 | 9/3/24 | 65.70 | SQYD | 99+01.00 LT | | | | | |
| | | | 8/29/24 | 9/3/24 | 156.50 | SQYD | 83+00.00 LT 84+15.00 LT 81+56.00 LT | | | | | |
| 1410 | 6081010 | CONCRETE CURB RAMP | 8/19/24 | 9/3/24 | 9.00 | SQYD | 77+33.00 to 77+41.00 RT | | | | | |



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

Report Generated on September 5, 2024

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|--|
| 1410 | 6081010 | CONCRETE CURB RAMP | 8/20/24 | 9/3/24 | 2.80 | SQYD | 84+48.00 to 84+55.00 RT | | | | | | |
| | | | 8/20/24 | 9/3/24 | 2.80 | SQYD | 78+00.00 to 78+10.00 RT | | | | | | |
| | | | 8/21/24 | 9/3/24 | 14.60 | SQYD | 96+65.00 to 96+75.00 RT | | | | | | |
| | | | 8/22/24 | 9/3/24 | 7.20 | SQYD | 93+90.00 to 94+50.00 RT | | | | | | |
| | | | 8/27/24 | 9/3/24 | 8.70 | SQYD | 107+75.00 to 109+25.00 LT | | | | | | |
| | | | 8/28/24 | 9/3/24 | 15.50 | SQYD | 98+60.00 to 99+40.00 LT | | | | | | |
| | | | 8/29/24 | 9/3/24 | 45.70 | SQYD | 81+25.00 to 81+75.00 LT 82+50.00 to 83+50.00 LT 83+75.00 to 84+45.00 LT | | | | | | |
| 1430 | 6085008 | PAVED APPROACH, 8 IN. | 8/19/24 | 9/3/24 | 104.60 | SQYD | 77+76.00 RT | | | | | | |
| | | | 8/20/24 | 9/3/24 | 47.70 | SQYD | 77+76.00 RT | | | | | | |
| | | | 8/21/24 | 9/3/24 | 46.50 | SQYD | 94+21.00 RT | | | | | | |
| | | | 8/22/24 | 9/3/24 | 87.80 | SQYD | 94+21.00 RT | | | | | | |
| | | | 8/27/24 | 9/3/24 | 166.30 | SQYD | 108+06.00 LT 108+73.00 LT | | | | | | |
| | | | 8/28/24 | 9/3/24 | 65.70 | SQYD | 99+01.00 LT | | | | | | |
| | | | 8/29/24 | 9/3/24 | 156.50 | SQYD | 83+00.00 LT 84+15.00 LT 81+56.00 LT | | | | | | |
| 1440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/19/24 | 9/3/24 | 0.70 | SQYD | 77+33.00 to 77+41.00 RT | | | | | | |
| | | | 8/20/24 | 9/3/24 | 57.10 | SQYD | 71+70.00 to 72+45.00 RT | | | | | | |
| | | | 8/21/24 | 9/3/24 | 3.80 | SQYD | 96+65.00 to 96+75.00 RT | | | | | | |
| | | | 8/22/24 | 9/3/24 | 18.50 | SQYD | 83+00.00 to 83+30.00 RT | | | | | | |
| | | | 8/27/24 | 9/3/24 | 27.50 | SQYD | 107+75.00 to 109+25.00 LT | | | | | | |
| | | | 8/28/24 | 9/3/24 | 13.90 | SQYD | 98+60.00 to 99+40.00 LT | | | | | | |
| 1450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 8/19/24 | 9/3/24 | 79.00 | LF | 71+68.00 to 72+47.00 RT | | | | | | |
| 1480 | 6161005 | CONSTRUCTION SIGNS | 8/23/24 | 9/3/24 | 20.00 | SQFT | J8S3172. | | | | | | |
| 1530 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 8/23/24 | 9/3/24 | 10.00 | EA | J8S3172. | | | | | | |
| 1560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/30/24 | 9/3/24 | 0.75 | LS | J8S3172. | | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 5, 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 | | | |
| | 0200 | SH-FLAT SHEET | 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 | | | | | | | | \$3,130.20 | | | |
| | J8P3050C - Total | | | | | | | | \$25,180.20 | | | |
| | 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 | | | |
| - Total | | | | | | | (\$0.08) | | | | | |
| Price FUEL - Total | | | | | | | (\$0.08) | | | | | |
| 0240 - Total | | | | | | | | (\$0.08) | | | | |
| 0250 | | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Aug 2, 2024 | SYSTEM | \$8,420.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$8,420.44) | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$17,605.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17,605.21) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 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 | | | | | |
| - Total | | | | | | | (\$0.39) | | | | | |
| Price FUEL - Total | | | | | | | (\$0.39) | | | | | |
| 0250 - Total | | | | | | | | (\$0.39) | | | | |
| 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 | | | | |
| | | | - Total | | | | | | | (\$1.23) | | |
| Price FUEL - Total | | | | | | | (\$1.23) | | | | | |
| 0330 - Total | | | | | | | | (\$1.23) | | | | |
| 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) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | |
| 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 | | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-----------------|---|-------------------------------------|-------------------------------------|-------------|---|---------------|---|---|-------------|--|
| J8S3149 | 0600 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI - Total | | | | | | \$17,250.00 | | |
| | | | 0600 - Total | | | | | | \$17,250.00 | | |
| | J8S3149 - Total | | | | | | | | \$17,248.30 | | |
| 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 | | |
| | 1100 | SH-FLAT SHEET | 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 | | | | | | | | \$1,842.40 | | | |
| J8S3162 - Total | | | | | | | | \$85,203.40 | | | |
| J8S3169 | 1330 | MISC. | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$22,052.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$22,052.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$22,052.00 | |
| | 1330 - Total | | | | | | | | \$22,052.00 | | |
| | 1340 | SH-FLAT SHEET | Construction Stockpile 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 | | | | | | | | \$1,701.40 | | | |
| J8S3169 - Total | | | | | | | | \$23,753.40 | | | |
| 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 | | |
| | | | | | 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 | | |
| | | | | - Total | | | | | | (\$4.85) | |
| | | | | Price FUEL - Total | | | | | | (\$4.85) | |
| | 1380 - Total | | | | | | | | (\$4.85) | | |
| | 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 | | | | | |
| 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 | | | | | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|---------------------------|---------------------------|-----------------|-----------------------|-------------------------------|-------------------------|---|------------------|---|---|-------------|---|---------------------|--|
| J8S3172 | 1390 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | | 2024 | | | | | | | | |
| | | | | | 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 | | | | | |
| | | | | | - Total | | | | | | | (\$27.83) | | |
| | Price FUEL - Total | | | | | | | (\$27.83) | | | | | | |
| | 1390 - Total | | | | | | | (\$27.83) | | | | | | |
| | 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 | | | | | | | |
| 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) | | | | | | |
| | | | | | - 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 | | | | | | | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--|------------------------------|-----------------------------|-------------------------------|---------------------------|--|--|---|---|--|
| J8S3172 | 1430 | PAVED APPROACH, 8 IN. | Price 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 | |
| | | | | | - Total | | | | | |
| | | | | | Price FUEL - Total | | | | | |
| | | | | | 1430 - Total | | | | | |
| | 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 | | | | |
| | | | | Material - Total | | | | | | |
| | | | | | | | | | | |
| | | MaterialCredit | | 4 | Jul 3, 2024 | SYSTEM | \$175.50 | | | |
| | | | | - Total | | | | | | |
| | | | | MaterialCredit - Total | | | | | | |
| | | | | 1440 - Total | | | | | | |
| 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 | | | | |
| | | | | Material - Total | | | | | | |
| | | | | 1450 - Total | | | | | | |
| 1630 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$17,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | |
| | | | | 1630 - Total | | | | | | |
| J8S3172 - Total | | | | | | | | | | |
| J8S3190 | 2010 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$6,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | |
| | | | | | | | Construction Stockpile STMI - Total | | | |
| | | | | 2010 - Total | | | | | | |
| J8S3190 - Total | | | | | | | | | | |
| J8S3190 - Total | | | | | | | | | | |
| JSU0085 | 2520 | MISC. CONCRETE TRAFFIC | Construction Stockpile STMI | | 6 | Aug 2, 2024 | SYSTEM | \$4,674.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---------------|------------------------------|-------------------------------------|-------------------------------------|-------------|--------------|------------|--|--|
| JSU0085 | 2520 | BARRIER | Construction Stockpile STMI | - Total | | | | \$4,674.80 | |
| | | | | Construction Stockpile STMI - Total | | | | \$4,674.80 | |
| | | | | 2520 - Total | | | | \$4,674.80 | |
| | 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 | | | | |
| | 2880 | MISC. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$35,576.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$35,576.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$35,576.00 | |
| | 2880 - Total | | | | \$35,576.00 | | | | |
| | 2890 | MISC. | Construction Stockpile 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 | | | | |
| 2950 | SH-FLAT SHEET | Construction Stockpile STMI | | 6 | Aug 2, 2024 | SYSTEM | \$648.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$648.60 | | |
| | | | Construction Stockpile STMI - Total | | | | \$648.60 | | |
| 2950 - Total | | | | \$648.60 | | | | | |
| JSU0085 - Total | | | | | | | | \$97,623.40 | |
| Overall - Total | | | | | | | | \$273,014.71 | |



Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.