



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 6	Contract ID 240315-C04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2024 Pay Period End December 1, 2024	Original Contract Amount \$2,126,972.40 Net Change Order Amount \$29,317.20 Current Contract Amount \$2,156,289.60
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Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
December 3, 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
November 27, 2024	November 27, 2024		91.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	September 16, 2024	September 16, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240315-C04			
Total Posted Items Pay	\$407,200.50	\$1,566,227.20	\$1,973,427.70
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$407,200.50	\$1,566,227.20	\$1,973,427.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3488	0090	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$98.000	31.5	\$3,087.00
	0100	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$72.000	929.9	\$66,952.80
	0150	6089905	MISC.8 IN. TINTED CONCRETE MEDIAN STRIP	SQYD	\$105.000	959.6	\$100,758.00
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	142	\$5,964.00
	0240	6099903	MISC.CONCRETE FLUME	LF	\$147.000	180.6	\$26,548.20
	0250	6099907	MISC.DECORATIVE ROCK	CUYD	\$381.000	213	\$81,153.00
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$31,000.000	0.25	\$7,750.00
	0690	8061016	SEDIMENT REMOVAL	CUYD	\$19.000	20	\$380.00
	0740	2153000	SHAPING SLOPES, CLASS III	100F	\$750.500	4	\$3,002.00
	0750	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	175	\$4,550.00
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	4	\$12,800.00
	0810	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$20.000	100	\$2,000.00
	0830	9015010	TRENCHING TYPE I	LF	\$8.200	1,824	\$14,956.80
	0840	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,700.000	8	\$13,600.00
	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,300.000	13	\$16,900.00
	0900	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$830.000	3.3	\$2,739.00
0910	9031220	PIPE POSTS	LB	\$5.800	1,810	\$10,498.00	
0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$230.000	2	\$460.00	



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 1, 2024	Net Change Order Amount \$29,317.20
			Current Contract Amount \$2,156,289.60

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3488	0925	9031270A	2 IN. PSST POST - 12 GA.	LF	\$17.750	224	\$3,976.00
	0930	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$77.500	2	\$155.00
	0940	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.600	352	\$6,547.20
	0950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$197.300	21	\$4,143.30
	0960	9035004A	SH-FLAT SHEET	SQFT	\$24.300	397	\$9,647.10
	0970	9035011A	ST-STRUCTURAL	SQFT	\$31.000	84	\$2,604.00
	0980	9039902	MISC.BOLT DOWN SIGN FOOTING	EA	\$238.500	14	\$3,339.00
	5001	2029903	MISC.REMOVE GUARDRAIL	LF	\$10.500	200	\$2,100.00
	5002	6069902	MISC.R&R 25' W-BEAM PANEL (MGS)	EA	\$295.050	2	\$590.10
Project J4P3488 - Total							\$407,200.50
Overall - Total							\$407,200.50

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
J4P3488	0090	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-31.5	\$98.00	(\$3,087.00)
	0090	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	31.5	\$98.00	\$3,087.00
	0100	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-7,929.9	\$72.00	(\$570,952.80)
	0100	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	7,929.9	\$72.00	\$570,952.80
	0150	MISC.	Material			-959.6	\$105.00	(\$100,758.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	959.6	\$105.00	\$100,758.00
	0170	CURB AND GUTTER TYPE B	Material			-2,042	\$42.00	(\$85,764.00)
	0170	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,042	\$42.00	\$85,764.00
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-358	\$5.00	(\$1,790.00)
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	358	\$5.00	\$1,790.00
	0230	MISC.	Material			-424	\$35.00	(\$14,840.00)
	0230	MISC.	Material		This adjustment offsets the original system-	424	\$35.00	\$14,840.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3488					generated Material Payment Estimate Item Adjustment (0006) due to user moresj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0240	MISC.	Material			-180.6	\$147.00	(\$26,548.20)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moresj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	180.6	\$147.00	\$26,548.20
	0810	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	\$20.00	(\$2,000.00)
	0810	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moresj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	100	\$20.00	\$2,000.00
	0840	PULL BOX, PREFORMED CLASS 1	Material			-8	\$1,700.00	(\$13,600.00)
	0840	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moresj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$1,700.00	\$13,600.00
	0910	PIPE POSTS	Material			-1,810	\$5.80	(\$10,498.00)
	0910	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moresj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,810	\$5.80	\$10,498.00
	0920	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$230.00	(\$460.00)
	0920	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moresj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$230.00	\$460.00
	0925	2 IN. PSST POST - 12 GA.	Material			-224	\$17.75	(\$3,976.00)
	0925	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moresj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	224	\$17.75	\$3,976.00
	0940	2.5 IN. PSST POST - 12 GA.	Material			-352	\$18.60	(\$6,547.20)
	0940	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moresj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	352	\$18.60	\$6,547.20
Total								\$0.00



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

Report Generated on December 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3488	FAF 291-1(90)	Roundabout	291	CASS	at the south intersection of Route 58 near Raymore

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3488	Posted Item Pay	\$407,200.50	\$1,566,227.20	\$1,973,427.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$407,200.50	\$1,566,227.20	\$1,973,427.70
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5021108, Project Item Line Number 0090, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials to resolve dowels.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5021108, Project Item Line Number 0090, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5021333, Project Item Line Number 0100, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials to resolve dowels.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5021333, Project Item Line Number 0100, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5021333, Project Item Line Number 0100, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Rock needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6089905, Project Item Line Number 0150, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6089905, Project Item Line Number 0150, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Strength to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6099903, Project Item Line Number 0230, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6099903, Project Item Line Number 0230, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6099903, Project Item Line Number 0240, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6099903, Project Item Line Number 0240, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Materials to resolve cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9013002, Project Item Line Number 0810, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Materials to report.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9016110, Project Item Line Number 0840, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials to report.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9031220, Project Item Line Number 0910, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Materials to report.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9031241, Project Item Line Number 0920, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Materials to report.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9031270A, Project Item Line Number 0925, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials to report.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9031280, Project Item Line Number 0940, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials to report.	mosesj2	Overridden



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

Report Generated on December 4, 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)
240315-C04	J4P3488	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,000.00	\$7,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,103.00	117.00	6,220.00	CUYD	6,103.00	\$13.50	\$82,390.50
		0001	0040	2035500	EMBANKMENT IN PLACE	2,267.00	0.00	2,267.00	CUYD	2,267.00	\$1.00	\$2,267.00
		0001	0050	2036000	COMPACTING EMBANKMENT	4,883.00	118.00	5,001.00	CUYD	4,883.00	\$2.00	\$9,766.00
		0001	0060	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	4.50	\$1,400.00	\$6,300.00
		0001	0070	2063000	CLASS 3 EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$8.30	\$9,055.30
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,177.00	60.00	10,237.00	SQYD	10,237.00	\$12.50	\$127,962.50
		0001	0090	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	31.50	0.00	31.50	SQYD	31.50	\$98.00	\$3,087.00
		0001	0100	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	7,929.90	0.00	7,929.90	SQYD	7,929.90	\$72.00	\$570,952.80
		0001	0110	5029905	MISC.8 IN. TINTED CONCRETE TRUCK APRON	585.00	0.00	585.00	SQYD	585.00	\$95.00	\$55,575.00
		0001	0120	6029902	MISC.WITNESS POST ASSEMBLIES	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6053020A	FRENCH UNDERDRAIN	322.00	0.00	322.00	LF	322.00	\$25.00	\$8,050.00
		0001	0140	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	102.00	0.00	102.00	LF	102.00	\$18.25	\$1,861.50
		0001	0150	6089905	MISC.8 IN. TINTED CONCRETE MEDIAN STRIP	959.60	0.00	959.60	SQYD	959.60	\$105.00	\$100,758.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	0.00	\$98.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	2,042.00	0.00	2,042.00	LF	2,042.00	\$42.00	\$85,764.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	358.00	0.00	358.00	LF	358.00	\$5.00	\$1,790.00
		0001	0190	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	153.00	-11.00	142.00	CUYD	142.00	\$60.00	\$8,520.00
		0001	0200	6096043	PLACING TYPE 3 ROCK DITCH LINER	153.00	-11.00	142.00	CUYD	142.00	\$59.00	\$8,378.00
		0001	0210	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	55.00	-4.00	51.00	CUYD	51.00	\$125.00	\$6,375.00
		0001	0220	6097000	ROCK LINING	33.00	0.00	33.00	CUYD	33.00	\$113.00	\$3,729.00
		0001	0230	6099903	MISC.3 FT ROLL BACK CURB & GUTTER	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0240	6099903	MISC.CONCRETE FLUME	180.60	0.00	180.60	LF	180.60	\$147.00	\$26,548.20
		0001	0250	6099907	MISC.DECORATIVE ROCK	213.00	0.00	213.00	CUYD	213.00	\$381.00	\$81,153.00
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	327.00	7.00	334.00	CUYD	320.00	\$60.00	\$19,200.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	327.00	7.00	334.00	CUYD	320.00	\$37.50	\$12,000.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0290	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	2.00	0.00	2.00	EA	2.00	\$3,375.00	\$6,750.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	19.00	0.00	19.00	EA	9.00	\$363.00	\$3,267.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,442.00	-32.00	2,410.00	SQFT	1,956.00	\$10.40	\$20,342.40
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.60	\$206.40
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	90.00	\$10.40	\$936.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	40.00	30.00	70.00	EA	40.00	\$103.00	\$4,120.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,935.00	\$24,675.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$929.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,950.00	\$208,950.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	144.00	0.00	144.00	LF	0.00	\$8.25	\$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	0.00	\$26.00	\$0.00
		0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,587.00	0.00	5,587.00	LF	0.00	\$0.60	\$0.00
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,098.00	0.00	3,098.00	LF	0.00	\$0.75	\$0.00
		0001	0430	6240104A	SEPARATION GEOTEXTILE	1,445.00	9.00	1,454.00	SQYD	1,454.00	\$2.40	\$3,489.60
		0001	0440	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.50	0.00	10.50	STA	0.00	\$120.00	\$0.00



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

Report Generated on December 4, 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)
240315-C04	J4P3488	0001	0450	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	4.50	0.00	4.50	STA	0.00	\$185.00	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,000.00	\$31,000.00
		0001	0470	7250418	18 IN. PIPE GROUP C	22.00	8.00	30.00	LF	30.00	\$57.00	\$1,710.00
		0001	0480	7250424	24 IN. PIPE GROUP C	24.00	20.00	44.00	LF	44.00	\$71.00	\$3,124.00
		0001	0490	7261015	15 IN. PIPE GROUP A	497.00	0.00	497.00	LF	497.00	\$46.50	\$23,110.50
		0001	0500	7261024	24 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$73.00	\$14,600.00
		0001	0510	7261036	36 IN. PIPE GROUP A	413.00	0.00	413.00	LF	413.00	\$133.00	\$54,929.00
		0001	0520	7269903	MISC.29 IN X 45 IN CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE CULVERT	138.00	0.00	138.00	LF	138.00	\$240.00	\$33,120.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	67.00	0.00	67.00	FT	67.00	\$1,076.00	\$72,092.00
		0001	0540	7319902	MISC.SPECIAL GRATE INLET 6 FT X 2.5 FT	1.00	0.00	1.00	EA	1.00	\$8,238.00	\$8,238.00
		0001	0550	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 5 FT X 5 FT	47.00	0.00	47.00	LF	47.00	\$932.00	\$43,804.00
		0001	0560	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$437.00	\$1,311.00
		0001	0570	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$620.50	\$620.50
		0001	0580	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,598.00	\$1,598.00
		0001	0590	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$399.00	\$798.00
		0001	0600	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$536.50	\$1,073.00
		0001	0610	7329902	MISC.29 IN X 45 IN CLASS IV ELLIPTICAL FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,175.00	\$8,700.00
		0001	0620	8025006	MULCHING	2.90	0.00	2.90	ACRE	0.00	\$929.00	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$1,672.50	\$0.00
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	45.00	0.00	45.00	CUYD	0.00	\$55.50	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	0.00	\$100.75	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	238.00	0.00	238.00	LF	110.00	\$19.50	\$2,145.00
		0001	0670	8061006	ALTERNATE DITCH CHECK	1,358.00	0.00	1,358.00	LF	1,080.00	\$6.70	\$7,236.00
		0001	0680	8061007A	CURB INLET CHECK	20.00	0.00	20.00	EA	0.00	\$114.00	\$0.00
		0001	0690	8061016	SEDIMENT REMOVAL	151.00	0.00	151.00	CUYD	20.00	\$19.00	\$380.00
		0001	0700	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$1,136.00	\$0.00
		0001	0710	8061019	SILT FENCE	710.00	1,017.00	1,727.00	LF	1,192.00	\$3.50	\$4,172.00
		0001	0720	8064130	TYPE 3 TURF REINFORCEMENT MAT	2,154.00	0.00	2,154.00	SQYD	0.00	\$5.40	\$0.00
		0001	0730	8064140	TYPE 3B EROSION CONTROL BLANKET	8,000.00	0.00	8,000.00	SQYD	0.00	\$1.40	\$0.00
		0010	0740	2153000	SHAPING SLOPES, CLASS III	3.00	1.00	4.00	100F	4.00	\$750.50	\$3,002.00
		0010	0750	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	75.00	100.00	175.00	LF	175.00	\$26.00	\$4,550.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	13.00	0.00	13.00	EA	0.00	\$2,839.00	\$0.00
		0020	0780	9011112	BRACKET ARM, 12 FT. OR 3.6 M	13.00	0.00	13.00	EA	0.00	\$1,115.00	\$0.00
		0020	0790	9011311	LUMINAIRE, LED-A	13.00	0.00	13.00	EA	0.00	\$320.00	\$0.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,110.00	\$0.00
		0020	0810	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$20.00	\$2,000.00
		0020	0820	9014004	CONDUIT, 4 IN. RIGID, PUSHED	277.00	0.00	277.00	LF	0.00	\$40.00	\$0.00
		0020	0830	9015010	TRENCHING TYPE I	1,824.00	0.00	1,824.00	LF	1,824.00	\$8.20	\$14,956.80
		0020	0840	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	8.00	\$1,700.00	\$13,600.00
		0020	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	372.00	0.00	372.00	LF	0.00	\$2.20	\$0.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	0.00	1,170.00	LF	0.00	\$1.90	\$0.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,410.00	0.00	2,410.00	LF	0.00	\$6.90	\$0.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$1,300.00	\$16,900.00



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

Report Generated on December 4, 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)
240315-C04	J4P3488	0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1.10	\$0.00
		0040	0900	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	1.80	3.30	CUYD	3.30	\$830.00	\$2,739.00
		0040	0910	9031220	PIPE POSTS	1,620.00	190.00	1,810.00	LB	1,810.00	\$5.80	\$10,498.00
		0040	0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$230.00	\$460.00
		0040	0925	9031270A	2 IN. PSST POST - 12 GA.	288.00	-64.00	224.00	LF	224.00	\$17.75	\$3,976.00
		0040	0930	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$77.50	\$155.00
		0040	0940	9031280	2.5 IN. PSST POST - 12 GA.	288.00	64.00	352.00	LF	352.00	\$18.60	\$6,547.20
		0040	0950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	3.00	21.00	EA	21.00	\$197.30	\$4,143.30
		0040	0960	9035004A	SH-FLAT SHEET	397.00	0.00	397.00	SQFT	397.00	\$24.30	\$9,647.10
		0040	0970	9035011A	ST-STRUCTURAL	84.00	0.00	84.00	SQFT	84.00	\$31.00	\$2,604.00
		0040	0980	9039902	MISC.BOLT DOWN SIGN FOOTING	18.00	-4.00	14.00	EA	14.00	\$238.50	\$3,339.00
		0040	0990	9039902	MISC.REMOVE AND RESET SIGN	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00
		0010	5001	2029903	MISC.REMOVE GUARDRAIL	0.00	200.00	200.00	LF	200.00	\$10.50	\$2,100.00
		0010	5002	6069902	MISC.R&R 25' W-BEAM PANEL (MGS)	0.00	2.00	2.00	EA	2.00	\$295.05	\$590.10
		Project J4P3488 - Total Value Posted to Date as of Report Generated Date										
240315-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,973,427.70



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

Report Generated on December 4, 2024

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

Project: J4P3488

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
0090	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	11/27/24	12/2/24	31.50	SQYD	Hubach Hill Rd	10+07				
0100	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	11/27/24	12/2/24	929.90	SQYD	Rte 291- Rte 58					
0150	6089905	MISC. CONCRETE	11/27/24	12/2/24	959.60	SQYD	Rte 291 - Rte 58 - Hubach Hill Rd.					
0170	6091052	CURB AND GUTTER TYPE B	11/27/24	12/2/24	142.00	LF	Rte 291 - Rte 58 - Hubach Hill Rd					
0240	6099903	MISC. PAVED DRAINAGE	11/27/24	12/2/24	180.60	LF	Rte 291 - Rte 58 - Hubach Hill Rd					
0250	6099907	MISC. PAVED DRAINAGE	11/27/24	12/2/24	213.00	CUYD	Rte. 291 Roundabout					
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/27/24	12/2/24	0.25	LS	Rte 291 - Rte 58 - Hubach Hill Rd					
0690	8061016	SEDIMENT REMOVAL	11/27/24	12/2/24	20.00	CUYD	Rte 291 - Rte 58 - Hubach Hill Rd					
0740	2153000	SHAPING SLOPES, CLASS III	11/27/24	12/2/24	4.00	100F	Rte 291 South of Junction Left & Right.					Includes change order.
0750	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/27/24	12/2/24	175.00	LF	Rte 291 South of Junction Left & Right.					Includes change order.
0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/27/24	12/2/24	4.00	EA	Rte 291 South of Junction Left & Right.					Includes change order.
0810	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	11/27/24	12/2/24	100.00	LF	Rt. 58					Power source and supply.
0830	9015010	TRENCHING TYPE I	11/27/24	12/2/24	1,824.00	LF	Rte 291 - Rte 58 - Hubach Hill					
0840	9016110	PULL BOX, PREFORMED CLASS 1	11/27/24	12/2/24	8.00	EA	North & South Rte 291 - Rte 58 - Hubach Hill					
0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	11/27/24	12/2/24	13.00	EA	Rte 291 - Rte 58 - Hubach Hill					
0900	9031010	CONCRETE FOOTINGS, EMBEDDED	11/27/24	12/2/24	3.30	CUYD	Rte 291 - Rte 58					Includes change order.
0910	9031220	PIPE POSTS	11/27/24	12/2/24	1,810.00	LB	Rte 291 - Rte 58 - Hubach Hill					
0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/27/24	12/2/24	2.00	EA	Rte 291	945+75				
0925	9031270A	2 IN. PSST POST - 12 GA.	11/27/24	12/2/24	224.00	LF	Rte 291 - Rte 58 - Hubach Hill					
0930	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11/27/24	12/2/24	2.00	EA	Rte 291	945+75				
0940	9031280	2.5 IN. PSST POST - 12 GA.	11/27/24	12/2/24	352.00	LF	Rte 291 - Rte 58 - Hubach Hill					Includes change order.
0950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/27/24	12/2/24	21.00	EA	Rte 291 - Rte 58 - Hubach Hill					Includes change order.
0960	9035004A	SH-FLAT SHEET	11/27/24	12/2/24	397.00	SQFT	Rte 291 - Rte 58 - Hubach Hill					
0970	9035011A	ST-STRUCTURAL	11/27/24	12/2/24	84.00	SQFT	Rte 291 - Rte 58 - Hubach Hill					
0980	9039902	MISC.	11/27/24	12/2/24	14.00	EA	Rte 291 - Rte 58 - Hubach Hill					Includes change order.
5001	2029903	MISC. REMOVALS	11/27/24	12/2/24	200.00	LF	Rte 291 south of junction.					
5002	6069902	MISC. GUARDRAIL ITEM	11/27/24	12/2/24	2.00	EA	Rte 291 south of junction.					

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

No Data Available



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3488	0040	EMBANKMENT IN PLACE	Material		3	Oct 15, 2024	SYSTEM	\$2,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Oct 15, 2024	SYSTEM	(\$2,267.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	COMPACTING EMBANKMENT	Material		3	Oct 15, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Oct 15, 2024	SYSTEM	(\$3,760.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0050 - Total							\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Nov 4, 2024	SYSTEM	\$127,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Nov 4, 2024	SYSTEM	(\$127,212.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0090	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Dec 2, 2024	SYSTEM	\$3,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$3,087.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0090 - Total							\$0.00	
	0100	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.)	Material		5	Nov 18, 2024	SYSTEM	\$504,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Nov 18, 2024	SYSTEM	(\$504,000.00)					
						6	Dec 2, 2024	SYSTEM	\$570,952.80			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
													6
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total							\$0.00						
	0150	MISC. CONCRETE	Material		6	Dec 2, 2024	SYSTEM	\$100,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$100,758.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0150 - Total							\$0.00	
	0170	CURB AND GUTTER TYPE B	Material		5	Nov 18, 2024	SYSTEM	\$79,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Nov 18, 2024	SYSTEM	(\$79,800.00)					
						6	Dec 2, 2024	SYSTEM	\$85,764.00			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
													6



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3488	0170	CURB AND GUTTER TYPE B	Material		6	Dec 2, 2024	SYSTEM	(\$85,764.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0170 - Total							\$0.00				
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Nov 18, 2024	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Nov 18, 2024	SYSTEM	(\$1,790.00)				
					6	Dec 2, 2024	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$1,790.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0180 - Total							\$0.00					
0230	MISC. PAVED DRAINAGE	Material		5	Nov 18, 2024	SYSTEM	\$14,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	Nov 18, 2024	SYSTEM	(\$14,840.00)					
				6	Dec 2, 2024	SYSTEM	\$14,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				6	Dec 2, 2024	SYSTEM	(\$14,840.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0230 - Total							\$0.00					
0240	MISC. PAVED DRAINAGE	Material		6	Dec 2, 2024	SYSTEM	\$26,548.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				6	Dec 2, 2024	SYSTEM	(\$26,548.20)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0240 - Total							\$0.00					
0350	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				1	Sep 16, 2024	SYSTEM	(\$19,740.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0350 - Total							\$0.00					
0500	24 IN. PIPE GROUP A	Material		3	Oct 15, 2024	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Oct 15, 2024	SYSTEM	(\$14,600.00)					
				4	Nov 4, 2024	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Nov 4, 2024	SYSTEM	(\$14,600.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0500 - Total							\$0.00					
0540	MISC. MANHOLES	Material		4	Nov 4,	SYSTEM	\$8,238.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3488	0540	AND DROP INLETS	Material			2024			Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Nov 4, 2024	SYSTEM	(\$8,238.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0540 - Total							\$0.00	
	0550	MISC. MANHOLES AND DROP INLETS	Material		3	Oct 15, 2024	SYSTEM	\$43,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Oct 15, 2024	SYSTEM	(\$43,804.00)					
					4	Nov 4, 2024	SYSTEM	\$43,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Nov 4, 2024	SYSTEM	(\$43,804.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0550 - Total							\$0.00						
	0590	18 IN. GROUP C FLARED END SEC	Material		3	Oct 15, 2024	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Oct 15, 2024	SYSTEM	(\$399.00)					
					4	Nov 4, 2024	SYSTEM	\$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Nov 4, 2024	SYSTEM	(\$798.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0590 - Total							\$0.00						
	0660	ROCK DITCH CHECK	Material		3	Oct 15, 2024	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Oct 15, 2024	SYSTEM	(\$1,365.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0660 - Total							\$0.00						
	0710	SILT FENCE	Material		2	Oct 1, 2024	SYSTEM	\$2,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$2,485.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0710 - Total							\$0.00						
	0810	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		6	Dec 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$2,000.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0810 - Total							\$0.00						
	0840	PULL BOX, PREFORMED CLASS 1	Material		6	Dec 2, 2024	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$13,600.00)					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3488	0840	PULL BOX, PREFORMED CLASS 1	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0840 - Total								\$0.00			
	0910	PIPE POSTS	Material		6	Dec 2, 2024	SYSTEM	\$10,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$10,498.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0910 - Total								\$0.00			
	0920	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Dec 2, 2024	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$460.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0920 - Total								\$0.00			
	0925	2 IN. PSST POST - 12 GA.	Material		6	Dec 2, 2024	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$3,976.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0925 - Total								\$0.00			
	0940	2.5 IN. PSST POST - 12 GA.	Material		6	Dec 2, 2024	SYSTEM	\$6,547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$6,547.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0940 - Total								\$0.00			
J4P3488 - Total								\$0.00				
Overall - Total								\$0.00				



Contract Adjustments for Contract - 240315-C04

There are no contract adjustments to display for this contract.