



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 7	Contract ID 240315-C04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start December 2, 2024 Pay Period End December 15, 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 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 27, 2024	November 27, 2024		97.39%

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	December 16, 2024	December 16, 2024	
Work Began Date	September 16, 2024	September 16, 2024	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240315-C04			
Total Posted Items Pay	\$126,514.45	\$1,973,427.70	\$2,099,942.15
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:	\$126,514.45	\$1,973,427.70	\$2,099,942.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3488	0160	6091041	CONCRETE GUTTER TYPE A	LF	\$98.000	51	\$4,998.00
	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$363.000	10	\$3,630.00
	0440	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$120.000	8	\$960.00
	0450	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	STA	\$185.000	4.5	\$832.50
	0620	8025006	MULCHING	ACRE	\$929.000	2.9	\$2,694.10
	0630	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,672.500	2.1	\$3,512.25
	0710	8061019	SILT FENCE	LF	\$3.500	535	\$1,872.50
	0720	8064130	TYPE 3 TURF REINFORCEMENT MAT	SQYD	\$5.400	2,154	\$11,631.60
	0730	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.400	8,000	\$11,200.00
	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,839.000	13	\$36,907.00
	0780	9011112	BRACKET ARM, 12 FT. OR 3.6 M	EA	\$1,115.000	13	\$14,495.00
	0790	9011311	LUMINAIRE, LED-A	EA	\$320.000	13	\$4,160.00
	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,110.000	1	\$9,110.00
	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.200	372	\$818.40
	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.900	1,170	\$2,223.00
	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.900	2,410	\$16,629.00



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Progress Estimate Number 7	Contract ID 240315-C04	Pay Period Start December 2, 2024	Original Contract Amount \$2,126,972.40
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 15, 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	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$1.100	1	\$1.10
	0990	9039902	MISC.REMOVE AND RESET SIGN	EA	\$420.000	2	\$840.00
Project J4P3488 - Total							\$126,514.45
Overall - Total							\$126,514.45

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
	0130	FRENCH UNDERDRAIN	Material			-322	\$25.00	(\$8,050.00)
	0130	FRENCH UNDERDRAIN	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.	322	\$25.00	\$8,050.00
	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 (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	959.6	\$105.00	\$100,758.00
	0160	CONCRETE GUTTER TYPE A	Material			-51	\$98.00	(\$4,998.00)
	0160	CONCRETE GUTTER 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.	51	\$98.00	\$4,998.00
	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 (0006) due to user mosesj2 overriding Payment Estimate Exception 11 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 (0007) due to user mosesj2	358	\$5.00	\$1,790.00



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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
Progress Estimate Number 7		Contract ID 240315-C04 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start December 2, 2024 Pay Period End December 15, 2024		Original Contract Amount \$2,126,972.40 Net Change Order Amount \$29,317.20 Current Contract Amount \$2,156,289.60		
J4P3488					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0230	MISC.	Material			-424	\$35.00	(\$14,840.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moresj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	424	\$35.00	\$14,840.00
	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 (0009) due to user moresj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	180.6	\$147.00	\$26,548.20
	0630	SEEDING - COOL SEASON GRASSES	Material			-2.1	\$1,672.50	(\$3,512.25)
	0630	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moresj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2.1	\$1,672.50	\$3,512.25
	0790	LUMINAIRE, LED-A	Material			-13	\$320.00	(\$4,160.00)
	0790	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moresj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	13	\$320.00	\$4,160.00
Total								\$0.00



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

Report Generated on December 18, 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	\$126,514.45	\$1,973,427.70	\$2,099,942.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$126,514.45	\$1,973,427.70	\$2,099,942.15
	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 18, 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.	PAL needs to be reported to Central Office.	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.	PAL needs to be reported to Central Office.	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.	PAL needs to be reported to Central Office.	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.	PAL needs to be reported to Central Office.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5029905, Project Item Line Number 0110, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Waiting for 28 day strength.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6053020A, Project Item Line Number 0130, Material Set 6053020A96, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	Aggregate 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.	PAL needs to be reported to Central Office.	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.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needs to be reported to Central Office.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	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.	PAL needs to be reported to Central Office.	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.	PAL needs to be reported to Central Office.	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.	PAL needs to be reported to Central Office.	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.	No Remark was entered by Engineer	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.	PAL needs to be reported to Central Office.	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.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 8051000A, Project Item Line Number 0630, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Needs submittal for reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 9011311, Project Item Line Number 0790, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Needs reporting.	mosesj2	Overridden



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	51.00	\$98.00	\$4,998.00
		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	19.00	\$363.00	\$6,897.00
		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	8.00	\$120.00	\$960.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-C04	J4P3488	0001	0450	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	4.50	0.00	4.50	STA	4.50	\$185.00	\$832.50
		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	2.90	\$929.00	\$2,694.10
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	2.10	\$1,672.50	\$3,512.25
		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	1,727.00	\$3.50	\$6,044.50
		0001	0720	8064130	TYPE 3 TURF REINFORCEMENT MAT	2,154.00	0.00	2,154.00	SQYD	2,154.00	\$5.40	\$11,631.60
		0001	0730	8064140	TYPE 3B EROSION CONTROL BLANKET	8,000.00	0.00	8,000.00	SQYD	8,000.00	\$1.40	\$11,200.00
		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	13.00	\$2,839.00	\$36,907.00
		0020	0780	9011112	BRACKET ARM, 12 FT. OR 3.6 M	13.00	0.00	13.00	EA	13.00	\$1,115.00	\$14,495.00
		0020	0790	9011311	LUMINAIRE, LED-A	13.00	0.00	13.00	EA	13.00	\$320.00	\$4,160.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,110.00	\$9,110.00
		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	372.00	\$2.20	\$818.40
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	0.00	1,170.00	LF	1,170.00	\$1.90	\$2,223.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,410.00	0.00	2,410.00	LF	2,410.00	\$6.90	\$16,629.00
		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 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-C04	J4P3488	0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1.10	\$1.10
		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	2.00	\$420.00	\$840.00
		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											\$2,099,942.15	
240315-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,099,942.15	



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

Report Generated on December 18, 2024

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

Project: 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
0160	6091041	CONCRETE GUTTER TYPE A	12/13/24	12/13/24	24.00	LF	Hubach Hill Road Rt.	8+97.84		9+19.2		
				12/13/24	27.00	LF	Hubach Hill Rd Lt	11+10.26		11+34.95		
0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	12/13/24	12/13/24	10.00	EA	Rte 291 - Rte 58					
0440	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	12/7/24	12/13/24	1.90	STA	Rte 291 Rt	937+90.78		939+84.09		
				12/13/24	3.00	STA	Rte 58 Rt.	399+37.5		402+38.96		
				12/13/24	3.10	STA	Rte 291 LT	929+95.18		933+09.87		
0450	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMB	12/7/24	12/13/24	0.50	STA	Rte 291	939+36.1		939+84.09		
				12/13/24	0.90	STA	Hubach Hill Rd	8+70.47		9+58.49		
				12/13/24	1.40	STA	Route 58	401+00.1		402+38.96		
				12/13/24	1.70	STA	Rte 291	929+95.18		931+61.3		
0620	8025006	MULCHING	12/13/24	12/13/24	2.90	ACRE	Rte 291 - Rte 58					
0630	8051000A	SEEDING - COOL SEASON GRASSES	12/13/24	12/13/24	2.10	ACRE	Rte 291 - Rte 58					
0710	8061019	SILT FENCE	12/13/24	12/13/24	535.00	LF	Rte 291 - Rte 58					
0720	8064130	TYPE 3 TURF REINFORCEMENT MAT	12/13/24	12/13/24	2,154.00	SQYD	Rte 291 - Rte 58					
0730	8064140	TYPE 3B EROSION CONTROL BLANKET	12/13/24	12/13/24	8,000.00	SQYD	Rte 291 - Rte 58					
0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12/13/24	12/13/24	13.00	EA	Rte 291 - Rte 58					
0780	9011112	BRACKET ARM, 12 FT. OR 3.6 M	12/13/24	12/13/24	13.00	EA	Rte 291 - Rte 58					
0790	9011311	LUMINAIRE, LED-A	12/13/24	12/13/24	13.00	EA	Rte 291 - Rte 58					
0800	9012230	BASE MOUNTED CONTROL STATION	12/4/24	12/13/24	1.00	EA	Route 58	400+18	Rt.			
0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	12/13/24	12/13/24	372.00	LF	Rte 291 - Rte 58					
0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	12/13/24	12/13/24	1,170.00	LF	Rte 291 - Rte 58					
0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/13/24	12/13/24	2,410.00	LF	Rte 291 - Rte 58					
0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	12/4/24	12/13/24	1.00	EA	Route 58	400+06	Rt.			
0990	9039902	MISC.	12/13/24	12/13/24	2.00	EA	Rte 291 - Rte 58					

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

No Data Available



Line Item Adjustments by Estimate

Dec 18, 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)					
					7	Dec 16, 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.				
					7	Dec 16, 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	Dec 2, 2024	SYSTEM	(\$570,952.80)					
					7	Dec 16, 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.				
					7	Dec 16, 2024	SYSTEM	(\$570,952.80)					
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total							\$0.00						
	0130	FRENCH UNDERDRAIN	Material		7	Dec 16, 2024	SYSTEM	\$8,050.00	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.				
					7	Dec 16, 2024	SYSTEM	(\$8,050.00)					
					- Total							\$0.00	
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3488	0130 - 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)						
					7	Dec 16, 2024	SYSTEM	\$100,758.00	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.					
					7	Dec 16, 2024	SYSTEM	(\$100,758.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0150 - Total								\$0.00					
	0160	CONCRETE GUTTER TYPE A	Material		7	Dec 16, 2024	SYSTEM	\$4,998.00	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.					
					7	Dec 16, 2024	SYSTEM	(\$4,998.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0160 - 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	Dec 2, 2024	SYSTEM	(\$85,764.00)						
					7	Dec 16, 2024	SYSTEM	\$85,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Dec 16, 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)						
					7	Dec 16, 2024	SYSTEM	\$1,790.00	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.					
					7	Dec 16, 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)							



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3488	0230	MISC. PAVED DRAINAGE	Material		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)	
					7	Dec 16, 2024	SYSTEM	\$14,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$14,840.00)	
					- Total				
	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)	
					7	Dec 16, 2024	SYSTEM	\$26,548.20	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.
					7	Dec 16, 2024	SYSTEM	(\$26,548.20)	
					- Total				
	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					
Material - Total						\$0.00			
0500 - Total						\$0.00			
0540	MISC. MANHOLES AND DROP INLETS	Material		4	Nov 4, 2024	SYSTEM	\$8,238.00	This adjustment offsets the original system-generated Material Payment 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					
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.	



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3488	0550	MISC. MANHOLES AND DROP INLETS	Material		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						
0630	SEEDING - COOL SEASON GRASSES	Material		7	Dec 16, 2024	SYSTEM	\$3,512.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				7	Dec 16, 2024	SYSTEM	(\$3,512.25)						
				- Total							\$0.00		
Material - Total							\$0.00						
0630 - 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 (0011) 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						
0790	LUMINAIRE, LED-A	Material		7	Dec 16, 2024	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				7	Dec 16, 2024	SYSTEM	(\$4,160.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0790 - 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	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					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240315-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3488	0840	CLASS 1	Material						Estimate Exception 15 on the current Payment Estimate.		
					6	Dec 2, 2024	SYSTEM	(\$13,600.00)			
									- 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.