



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 12 | Contract ID 240315-G06 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start October 16, 2024 Pay Period End November 1, 2024 | Original Contract Amount \$2,105,194.83 Net Change Order Amount \$14,933.43 Current Contract Amount \$2,120,128.26 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|------------------|--|---------|
| November 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | freibj1 |
| November 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| November 5, 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 1, 2024 | December 1, 2024 | | 91.97% |

| 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 | May 6, 2024 | May 6, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240315-G06 | | | |
| Total Posted Items Pay | \$239,117.72 | \$1,710,824.38 | \$1,949,942.10 |
| Gross Item Adjustments | \$92,466.44 | (\$77,682.76) | \$14,783.68 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$331,584.16 | \$1,633,141.62 | \$1,964,725.78 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|--|---------|-------------|-----------------------|--------------------------|
| JSU0101 | 0070 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$7.920 | -18 | (\$142.56) |
| | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$38.270 | 96 | \$3,673.92 |
| | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$404.550 | 5 | \$2,022.75 |
| | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.820 | 12,814 | \$10,507.48 |
| | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.820 | 726 | \$595.32 |
| | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.820 | 868 | \$711.76 |
| | 0430 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.040 | 3,644 | \$3,789.76 |
| | 0440 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | EA | \$191.350 | 2 | \$382.70 |
| | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$7.150 | 921 | \$6,585.15 |
| | 0710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | EA | \$4,865.570 | 10 | \$48,655.70 |
| | 0720 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | EA | \$1,569.010 | 4 | \$6,276.04 |
| | 0730 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | EA | \$1,612.750 | 6 | \$9,676.50 |
| | 0740 | 9011312 | LUMINAIRE, LED-B | EA | \$470.170 | 10 | \$4,701.70 |
| | 0790 | 9015010 | TRENCHING TYPE I | LF | \$6.400 | 6,225 | \$39,840.00 |
| | 0820 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.370 | 1,180 | \$1,616.60 |
| 0830 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$6.010 | 6,604 | \$39,690.04 | |



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| | | | |
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| Progress Estimate Number 12 | Contract ID 240315-G06 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start October 16, 2024 Pay Period End November 1, 2024 | Original Contract Amount \$2,105,194.83 Net Change Order Amount \$14,933.43 Current Contract Amount \$2,120,128.26 |
|---------------------------------------|--|--|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JSU0101 | 0840 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | EA | \$2,831.880 | 10 | \$28,318.80 |
| | 0910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$13.290 | 32 | \$425.28 |
| | 0920 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | EA | \$333.760 | 8 | \$2,670.08 |
| | 0960 | 9039902 | MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST | EA | \$17.600 | 1 | \$17.60 |
| | 5001 | 9016120 | PULL BOX, CONCRETE, STANDARD | EA | \$4,080.000 | 7 | \$28,560.00 |
| | 5005 | 6049902 | MISC.36 IN. CORRUGATED METAL PIPE BAND | EA | \$543.100 | 1 | \$543.10 |
| Project JSU0101 - Total | | | | | | | \$239,117.72 |
| Overall - Total | | | | | | | \$239,117.72 |

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 |
|----------------|---------------------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| JSU0101 | 0100 | TYPE A3 SHOULDER | MaterialCredit | | | 4,888 | \$20.70 | \$101,181.60 |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -27.4 | \$111.00 | (\$3,041.40) |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | MaterialCredit | | | 132.8 | \$111.00 | \$14,740.80 |
| | 0130 | TACK COAT | MaterialCredit | | | 91 | \$3.05 | \$277.55 |
| | 0130 | TACK COAT | Material | | | -91 | \$3.05 | (\$277.55) |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | PCCP QC/QA Thickness Adjustment | Thickness adjustment (payfactor 105.0) for Lot 4. | | | \$2,927.43 |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | PCCP QC/QA Strength Adjustment | Strength adjustment (payfactor 105.0) for Lot 4. | | | \$2,927.43 |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | PCCP QC/QA Thickness Adjustment | Thickness adjustment (payfactor 105.0) for Lot 5. | | | \$2,589.64 |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | PCCP QC/QA Strength Adjustment | Strength adjustment (payfactor 105.0) for Lot 5. | | | \$2,589.64 |
| | 0170 | PAVED DITCH | MaterialCredit | | | 40.4 | \$110.65 | \$4,470.26 |
| | 0260 | ADVANCED WARNING RAIL SYSTEM | Overrun | | | 2 | \$87.47 | \$174.94 |
| | 0270 | CHANNELIZER (TRIM LINE) | Overrun | | | 60 | \$21.87 | \$1,312.20 |
| | 0290 | DIRECTIONAL INDICATOR BARRICADE | Overrun | | | 24 | \$27.34 | \$656.16 |
| 0310 | SEQUENTIAL FLASHING | Overrun | | | 24 | \$27.34 | \$656.16 | |



**Missouri Department of Transportation
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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 12 | | Contract ID 240315-G06 Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period Start October 16, 2024 Pay Period End November 1, 2024 | | Original Contract Amount \$2,105,194.83 Net Change Order Amount \$14,933.43 Current Contract Amount \$2,120,128.26 | | |
| JSU0101 | | WARNING LIGHT | | | adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.34000 - 27.34000, 'is applied (if non-zero). | | | |
| | 0410 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -726 | \$0.82 | (\$595.32) |
| | 0420 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -868 | \$0.82 | (\$711.76) |
| | 0500 | 24 IN. PIPE GROUP A | MaterialCredit | | | 26 | \$112.52 | \$2,925.52 |
| | 0710 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$21,070.00) |
| | 0720 | BRACKET ARM, 12 FT. OR 3.6 M | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,656.00) |
| | 0730 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$5,598.00) |
| | 0840 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,320.00) |
| | 0850 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | MaterialCredit | | | 1 | \$7,473.33 | \$7,473.33 |
| | 0850 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | Material | | | -1 | \$7,473.33 | (\$7,473.33) |
| | 0910 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$141.87) |
| | 0920 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$372.50) |
| | 5002 | 24 IN. PIPE GROUP B | MaterialCredit | | | 9 | \$202.39 | \$1,821.51 |
| Total | | | | | | | | \$92,466.44 |



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

Report Generated on November 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|-------------------------------------|
| JSU0101 | FAS - S605(003) | Add J-turns | 65 | GREENE | at Bluegrass Road (Country Road 94) |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| JSU0101 | Posted Item Pay | \$239,117.72 | \$1,710,824.38 | \$1,949,942.10 |
| | Gross Item Adjustments | \$92,466.44 | (\$77,682.76) | \$14,783.68 |
| | Gross Item Pay | \$331,584.16 | \$1,633,141.62 | \$1,964,725.78 |
| | 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 November 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Waiting for tack type and certification to be submitted. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting for tack type and certification to be submitted. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting for type P bead certification. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting for type P bead certification. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 7250318A, Project Item Line Number 0470, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | Waiting for QC pipe inspection. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 7250324A, Project Item Line Number 5002, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | Waiting for QC pipe inspection. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 7261018, Project Item Line Number 0490, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | Waiting for QC pipe inspection. | freibj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 9018612, Project Item Line Number 0850, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting for certification. | freibj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240315-G06, Contract Project JSU0101, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030103, Minor Item. | Overrun will be addressed on Change Order 0004. | freibj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240315-G06, Contract Project JSU0101, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6097000, Minor Item. | Overrun will be addressed on Change Order 0004. | freibj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240315-G06, Contract Project JSU0101, Project Item Line Number 0560, Contract Line Item Number 0560, Item 7320036A, Minor Item. | Overrun will be addressed on Change Order 0004. | freibj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240315-G06, Contract Project JSU0101, Project Item Line Number 0660, Contract Line Item Number 0660, Item 8061005, Minor Item. | Overrun will be addressed on Change Order 0004. | freibj1 | Acknowledged |



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

Report Generated on November 6, 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-G06 | JSU0101 | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$1,216.81 | \$2,433.62 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$65,291.39 | \$52,233.11 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 10,795.00 | 0.00 | 10,795.00 | CUYD | 10,795.00 | \$5.98 | \$64,554.10 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 4,518.00 | 0.00 | 4,518.00 | CUYD | 4,518.00 | \$4.90 | \$22,138.20 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 41.20 | 0.00 | 41.20 | STA | 41.20 | \$1,306.37 | \$53,822.44 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 146.00 | -20.00 | 126.00 | CUYD | 126.00 | \$7.92 | \$997.92 |
| | | 0001 | 0080 | 2071000 | LINEAR GRADING CLASS 1 | 2.10 | 0.00 | 2.10 | STA | 2.10 | \$426.89 | \$896.47 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 17,320.00 | 0.00 | 17,320.00 | SQYD | 17,320.00 | \$11.09 | \$192,078.80 |
| | | 0001 | 0100 | 4010151 | TYPE A3 SHOULDER | 4,780.00 | 108.00 | 4,888.00 | SQYD | 4,888.00 | \$20.70 | \$101,181.60 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 6,577.20 | 0.00 | 6,577.20 | SQYD | 6,577.20 | \$63.69 | \$418,901.87 |
| | | 0001 | 0120 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 105.40 | 0.00 | 105.40 | TONS | 132.80 | \$111.00 | \$14,740.80 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 91.00 | 0.00 | 91.00 | GAL | 91.00 | \$3.05 | \$277.55 |
| | | 0001 | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 5,961.90 | 0.00 | 5,961.90 | SQYD | 5,961.90 | \$62.18 | \$370,710.94 |
| | | 0001 | 0150 | 6044011 | PIPE COLLAR, TYPE A | 10.00 | -5.00 | 5.00 | EA | 5.00 | \$2,704.28 | \$13,521.40 |
| | | 0001 | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 432.00 | 0.00 | 432.00 | SQYD | 0.00 | \$37.85 | \$0.00 |
| | | 0001 | 0170 | 6091060 | PAVED DITCH | 40.40 | 0.00 | 40.40 | SQYD | 40.40 | \$110.65 | \$4,470.26 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 27.00 | 0.00 | 27.00 | CUYD | 51.00 | \$96.12 | \$4,902.12 |
| | | 0001 | 0190 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 24.20 | 0.00 | 24.20 | SQYD | 0.00 | \$304.22 | \$0.00 |
| | | 0001 | 0200 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 3.00 | 0.00 | 3.00 | SQYD | 0.00 | \$19.18 | \$0.00 |
| | | 0001 | 0210 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 3.00 | 0.00 | 3.00 | SQYD | 0.00 | \$8.82 | \$0.00 |
| | | 0001 | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 151.00 | 0.00 | 151.00 | LF | 0.00 | \$4.07 | \$0.00 |
| | | 0001 | 0230 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,388.19 | \$2,388.19 |
| | | 0001 | 0240 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,445.09 | \$3,445.09 |
| | | 0001 | 0250 | 6161005 | CONSTRUCTION SIGNS | 1,596.00 | 0.00 | 1,596.00 | SQFT | 1,232.33 | \$6.83 | \$8,416.81 |
| | | 0001 | 0260 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$87.47 | \$524.82 |
| | | 0001 | 0270 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 100.00 | 250.00 | EA | 250.00 | \$21.87 | \$5,467.50 |
| | | 0001 | 0280 | 6161030 | TYPE III MOVEABLE BARRICADE | 34.00 | 0.00 | 34.00 | EA | 10.00 | \$120.27 | \$1,202.70 |
| | | 0001 | 0290 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 24.00 | 54.00 | EA | 54.00 | \$27.34 | \$1,476.36 |
| | | 0001 | 0300 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$546.69 | \$1,093.38 |
| | | 0001 | 0310 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 24.00 | 54.00 | EA | 54.00 | \$27.34 | \$1,476.36 |
| | | 0001 | 0320 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,373.56 | \$17,494.24 |
| | | 0001 | 0330 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$656.04 | \$5,248.32 |
| | | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$149,268.23 | \$149,268.23 |
| | | 0001 | 0350 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0360 | 6191000 | PAVEMENT EDGE TREATMENT | 9,211.00 | 0.00 | 9,211.00 | LF | 9,211.00 | \$1.64 | \$15,106.04 |
| | | 0001 | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.27 | \$3,673.92 |
| | | 0001 | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 20.00 | 0.00 | 20.00 | EA | 5.00 | \$404.55 | \$2,022.75 |
| | | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,239.00 | 0.00 | 17,239.00 | LF | 12,814.00 | \$0.82 | \$10,507.48 |
| | | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,685.00 | 0.00 | 8,685.00 | LF | 0.00 | \$0.82 | \$0.00 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 859.00 | 0.00 | 859.00 | LF | 726.00 | \$0.82 | \$595.32 |
| | | 0001 | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,070.00 | 0.00 | 1,070.00 | LF | 868.00 | \$0.82 | \$711.76 |
| | | 0001 | 0430 | 6207001 | PAVEMENT MARKING REMOVAL | 11,588.00 | 0.00 | 11,588.00 | LF | 3,644.00 | \$1.04 | \$3,789.76 |
| | | 0001 | 0440 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 9.00 | 0.00 | 9.00 | EA | 2.00 | \$191.35 | \$382.70 |



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

Report Generated on November 6, 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-G06 | JSU0101 | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 921.00 | 0.00 | 921.00 | SQYD | 921.00 | \$7.15 | \$6,585.15 |
| | | 0001 | 0460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,156.82 | \$0.00 |
| | | 0001 | 0470 | 7250318A | 18 IN. PIPE GROUP B | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$101.74 | \$1,322.62 |
| | | 0001 | 0480 | 7250336A | 36 IN. PIPE GROUP B | 27.00 | -9.00 | 18.00 | LF | 18.00 | \$141.86 | \$2,553.48 |
| | | 0001 | 0490 | 7261018 | 18 IN. PIPE GROUP A | 128.00 | 0.00 | 128.00 | LF | 128.00 | \$104.56 | \$13,383.68 |
| | | 0001 | 0500 | 7261024 | 24 IN. PIPE GROUP A | 137.00 | 0.00 | 137.00 | LF | 137.00 | \$112.52 | \$15,415.24 |
| | | 0001 | 0510 | 7261030 | 30 IN. PIPE GROUP A | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$137.73 | \$1,652.76 |
| | | 0001 | 0520 | 7261036 | 36 IN. PIPE GROUP A | 21.00 | -12.00 | 9.00 | LF | 9.00 | \$165.12 | \$1,486.08 |
| | | 0001 | 0530 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,222.44 | \$4,889.76 |
| | | 0001 | 0540 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$1,674.69 | \$5,024.07 |
| | | 0001 | 0550 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$441.30 | \$441.30 |
| | | 0001 | 0560 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | -1.00 | 1.00 | EA | 2.00 | \$1,212.25 | \$2,424.50 |
| | | 0001 | 0570 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$553.32 | \$1,106.64 |
| | | 0001 | 0580 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$833.28 | \$833.28 |
| | | 0001 | 0590 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,426.26 | \$1,426.26 |
| | | 0001 | 0600 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,960.56 | \$3,921.12 |
| | | 0001 | 0610 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,899.51 | \$5,799.02 |
| | | 0001 | 0620 | 8025006 | MULCHING | 8.00 | 0.00 | 8.00 | ACRE | 0.00 | \$1,093.39 | \$0.00 |
| | | 0001 | 0630 | 8051000A | SEEDING - COOL SEASON GRASSES | 6.40 | 0.00 | 6.40 | ACRE | 0.00 | \$4,646.90 | \$0.00 |
| | | 0001 | 0640 | 8061003 | SEDIMENT TRAP EXCAVATION | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$20.62 | \$0.00 |
| | | 0001 | 0650 | 8061004 | SEDIMENT TRAP ROCK | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$93.20 | \$0.00 |
| | | 0001 | 0660 | 8061005 | ROCK DITCH CHECK | 552.00 | 0.00 | 552.00 | LF | 1,179.00 | \$10.93 | \$12,886.47 |
| | | 0001 | 0670 | 8061006 | ALTERNATE DITCH CHECK | 1,600.00 | 0.00 | 1,600.00 | LF | 130.00 | \$8.20 | \$1,066.00 |
| | | 0001 | 0680 | 8061016 | SEDIMENT REMOVAL | 148.00 | 0.00 | 148.00 | CUYD | 20.00 | \$12.02 | \$240.40 |
| | | 0001 | 0690 | 8061017 | TEMPORARY SEEDING | 1.60 | 0.00 | 1.60 | ACRE | 0.00 | \$1,093.39 | \$0.00 |
| | | 0001 | 0700 | 8061019 | SILT FENCE | 961.00 | 0.00 | 961.00 | LF | 0.00 | \$3.28 | \$0.00 |
| | | 0020 | 0710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$4,865.57 | \$48,655.70 |
| | | 0020 | 0720 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,569.01 | \$6,276.04 |
| | | 0020 | 0730 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,612.75 | \$9,676.50 |
| | | 0020 | 0740 | 9011312 | LUMINAIRE, LED-B | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$470.17 | \$4,701.70 |
| | | 0020 | 0750 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,633.22 | \$10,633.22 |
| | | 0020 | 0760 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 152.00 | 0.00 | 152.00 | LF | 0.00 | \$20.23 | \$0.00 |
| | | 0020 | 0770 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 145.00 | 0.00 | 145.00 | LF | 145.00 | \$26.79 | \$3,884.55 |
| | | 0020 | 0780 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 197.00 | 0.00 | 197.00 | LF | 197.00 | \$38.27 | \$7,539.19 |
| | | 0020 | 0790 | 9015010 | TRENCHING TYPE I | 7,065.00 | 0.00 | 7,065.00 | LF | 7,042.00 | \$6.40 | \$45,068.80 |
| | | 0020 | 0800 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 11.00 | -11.00 | 0.00 | EA | 0.00 | \$1,962.63 | \$0.00 |
| | | 0020 | 0810 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$3.23 | \$0.00 |
| | | 0020 | 0820 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,180.00 | 0.00 | 1,180.00 | LF | 1,180.00 | \$1.37 | \$1,616.60 |
| | | 0020 | 0830 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 8,400.00 | 0.00 | 8,400.00 | LF | 7,468.00 | \$6.01 | \$44,882.68 |
| | | 0020 | 0840 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,831.88 | \$28,318.80 |
| | | 0020 | 0850 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,473.33 | \$7,473.33 |
| | | 0040 | 0860 | 9031210 | STRUCTURAL STEEL POSTS | 750.00 | 0.00 | 750.00 | LB | 447.00 | \$5.36 | \$2,395.92 |
| | | 0040 | 0870 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 32.00 | 0.00 | 32.00 | EA | 25.00 | \$233.98 | \$5,849.50 |



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

Report Generated on November 6, 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-G06 | JSU0101 | 0040 | 0880 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 73.00 | 0.00 | 73.00 | EA | 0.00 | \$63.42 | \$0.00 |
| | | 0040 | 0890 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$112.78 | \$0.00 |
| | | 0040 | 0900 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 13.00 | 0.00 | 13.00 | EA | 8.00 | \$36.90 | \$295.20 |
| | | 0040 | 0910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,200.00 | 0.00 | 1,200.00 | LF | 768.00 | \$13.29 | \$10,206.72 |
| | | 0040 | 0920 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 75.00 | 0.00 | 75.00 | EA | 54.00 | \$333.76 | \$18,023.04 |
| | | 0040 | 0930 | 9035004A | SH-FLAT SHEET | 967.00 | 0.00 | 967.00 | SQFT | 572.00 | \$17.82 | \$10,193.04 |
| | | 0040 | 0940 | 9035011A | ST-STRUCTURAL | 48.00 | 0.00 | 48.00 | SQFT | 48.00 | \$26.52 | \$1,272.96 |
| | | 0040 | 0950 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$19.24 | \$0.00 |
| | | 0040 | 0960 | 9039902 | MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$17.60 | \$158.40 |
| | | 0020 | 5001 | 9016120 | PULL BOX, CONCRETE, STANDARD | 0.00 | 11.00 | 11.00 | EA | 11.00 | \$4,080.00 | \$44,880.00 |
| | | 0001 | 5002 | 7250324A | 24 IN. PIPE GROUP B | 0.00 | 9.00 | 9.00 | LF | 9.00 | \$202.39 | \$1,821.51 |
| | | 0001 | 5003 | 6049902 | MISC.18 IN. CORRUGATED METAL PIPE BAND | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$472.06 | \$472.06 |
| | | 0001 | 5004 | 6049902 | MISC.24 IN. CORRUGATED METAL PIPE BAND | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$492.74 | \$492.74 |
| | | 0001 | 5005 | 6049902 | MISC.36 IN. CORRUGATED METAL PIPE BAND | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$543.10 | \$543.10 |
| | | Project JSU0101 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 240315-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,949,942.07 |



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

Report Generated on November 6, 2024

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

Project: JSU0101

| 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 | | |
|-------------|-----------|--|----------|-------------------|-----------------|-----------|---|-----------------------|-----------------|---------------------|-----------------|--|---------|----------------------|
| 0070 | 2063000 | CLASS 3 EXCAVATION | 9/27/24 | 10/29/24 | -18.00 | CUYD | STA 22+00.88 LT | | | | | Correction for previous payment on excavation for rock lining as requested on contractor's 9/27/24 DIR. Per Section 609.70.5, "No direct payment will be made for any excavation required to place the rock lining." | | |
| 0370 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 10/23/24 | 11/1/24 | 8.00 | LF | STA 595+75 LT | | | | | | | |
| | | | | 11/1/24 | 8.00 | LF | STA 596+86 LT | | | | | | | |
| | | | | 11/1/24 | 12.00 | LF | STA 597+94 RT | | | | | | | |
| | | | | 11/1/24 | 12.00 | LF | STA 598+17 RT | | | | | | | |
| | | | | 11/1/24 | 12.00 | LF | STA 598+40 RT | | | | | | | |
| | | | | 11/1/24 | 16.00 | LF | STA 596+31 LT | | | | | | | |
| 0380 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 10/23/24 | 11/1/24 | 2.00 | EA | Right turn arrows from SB US 65 to Bluegrass. | | | | | | | |
| | | | | 11/1/24 | 3.00 | EA | Right turn arrows from NB US 65 to Bluegrass. | | | | | | | |
| 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 10/23/24 | 11/1/24 | 12.00 | LF | NB US 65 | 617+91 LT | | 618+03 LT | | | | |
| | | | | 11/1/24 | 16.00 | LF | SB US 65 | 615+00 RT | | 615+62 RT | | Dotted line | | |
| | | | | 11/1/24 | 24.00 | LF | NB US 65 | 614+88 LT | | 615+00 LT | | | | |
| | | | | 11/1/24 | 35.00 | LF | NB US 65 | 597+32 LT | | 597+42 LT | | | | |
| | | | | 11/1/24 | 43.00 | LF | SB US 65 | 597+56 RT | | 597+72 RT | | | | |
| | | | | 11/1/24 | 65.00 | LF | SB US 65 | 576+37 RT | | 577+02 RT | | | | |
| | | | | 11/1/24 | 73.00 | LF | SB US 65 | 579+13 RT | | 597+72 RT | | | | |
| | | | | 11/1/24 | 111.00 | LF | SB US 65 | 577+02 RT | | 578+02 RT | | | | |
| | | | | 11/1/24 | 113.00 | LF | NB US 65 | 616+88 LT | | 617+91 LT | | | | |
| | | | | 11/1/24 | 125.00 | LF | NB US 65 | 582+99 LT | | 588+00 LT | | Dotted line | | |
| | | | | 11/1/24 | 166.00 | LF | NB US 65 | 587+99 LT | | 594+64 LT | | Dotted line | | |
| | | | | 11/1/24 | 177.00 | LF | SB US 65 | 598+32 RT | | 598+88 RT | | | | |
| | | | | 11/1/24 | 188.00 | LF | NB US 65 | 615+00 LT | | 616+88 LT | | | | |
| | | | | 11/1/24 | 200.00 | LF | NB US 65 | 594+64 LT | | 596+64 LT | | | | |
| | | | | 11/1/24 | 253.00 | LF | SB US 65 | 595+00 RT | | 597+42 RT | | | | |
| | | | | 11/1/24 | 302.00 | LF | SB US 65 | 597+86 RT | | 600+88 RT | | | | |
| | | | | 11/1/24 | 348.00 | LF | SB US 65 | 588+00 RT | | 594+95 RT | | Dotted line | | |
| | | | | 11/1/24 | 353.00 | LF | SB US 65 | 600+88 RT | | 615+00 RT | | Dotted line | | |
| | | | | 11/1/24 | 353.00 | LF | SB US 65 | 615+00 RT | | 618+53 | | | | |
| | | | | 11/1/24 | 377.00 | LF | NB US 65 | 615+00 LT | | 616+88 LT | | | | |
| | | | | 11/1/24 | 399.00 | LF | SB US 65 | 580+02 RT | | 588+00 RT | | Dotted line | | |
| | | | | 11/1/24 | 400.00 | LF | SB US 65 | 578+02 RT | | 580+02 RT | | | | |
| | | | | 11/1/24 | 542.00 | LF | NB US 65 | 597+42 LT | | 600+13 LT | | | | |
| 11/1/24 | 738.00 | LF | NB US 65 | 600+13 LT | | 614+88 LT | | Dotted line | | | | | | |
| 11/1/24 | 924.00 | LF | NB US 65 | 587+99 LT | | 596+95 LT | | | | | | | | |
| 11/1/24 | 973.00 | LF | SB US 65 | 588+00 RT | | 597+61 RT | | | | | | | | |
| 11/1/24 | 998.00 | LF | SB US 65 | 578+02 RT | | 588+00 RT | | | | | | | | |
| 11/1/24 | 1,113.00 | LF | NB US 65 | 576+87 LT | | 588+00 LT | | | | | | | | |
| 11/1/24 | 1,612.00 | LF | SB US 65 | 598+88 RT | | 615+00 RT | | | | | | | | |
| 11/1/24 | 1,781.00 | LF | NB US 65 | 597+35 LT | | 615+00 LT | | | | | | | | |
| 0410 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 10/23/24 | 11/1/24 | 22.00 | LF | Bluegrass | 14+52 LT | | 14+74 LT | | | | |
| | | | | 11/1/24 | 331.00 | LF | Bluegrass | 15+61 LT | | 18+92 LT | | | | |
| | | | | 11/1/24 | 373.00 | LF | Bluegrass | 14+52 RT | | 18+30 RT | | | | |
| 0420 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 10/23/24 | 11/1/24 | 868.00 | LF | Bluegrass | 14+52 CL | | 18+89 CL | | | | |
| 0430 | 6207001 | PAVEMENT MARKING REMOVAL | 10/23/24 | 11/1/24 | 12.00 | LF | STA 20+75 Bluegrass | | | | | | Stopbar | |
| | | | | 11/1/24 | 12.00 | LF | STA 596+94 US 65 | | | | | | | SB left turn stopbar |
| | | | | 11/1/24 | 12.00 | LF | STA 598+09 US 65 | | | | | | | NB left turn stopbar |
| | | | | 11/1/24 | 35.00 | LF | Bluegrass | 18+66 | | 19+00 | | | | DSY |
| | | | | 11/1/24 | 91.00 | LF | US 65 | 617+63 | | 618+53 | | | | SB SY |
| | | | | 11/1/24 | 102.00 | LF | US 65 | 597+86 | | 598+88 | | | | SB SW |
| | | | | 11/1/24 | 155.00 | LF | Bluegrass | 20+75 | | 22+29 | | | | DSY |
| | | | | 11/1/24 | 220.00 | LF | US 65 | 595+01 | | 597+17 | | | | SB turn lane |
| | | | | 11/1/24 | 224.00 | LF | US 65 | 598+45 | | 599+51 | | | | SB RT turn |
| | | | | 11/1/24 | 231.00 | LF | US 65 | 597+56 | | 600+06 | | | | NB turn lane |
| | | | | 11/1/24 | 267.00 | LF | US 65 | 594+90 | | 597+56 | | | | SB SW |



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

Report Generated on November 6, 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 | | | |
|-------------|-----------|--|-----------------------|-------------------|-----------------|------------------------------|---|--|-----------------|---------------------|----------------------|---|--|---|------------|
| 0430 | 6207001 | PAVEMENT MARKING REMOVAL | 10/23/24 | 11/1/24 | 291.00 | LF | US 65 | 615+62 | | 618+53 | | SB SW | | | |
| | | | | 11/1/24 | 298.00 | LF | US 65 | 577+00 | | 579+99 | | NB SW | | | |
| | | | | 11/1/24 | 404.00 | LF | US 65 | 595+08 | | 598+23 | | SB RT turn | | | |
| | | | | 11/1/24 | 486.00 | LF | US 65 | 592+71 | | 597+56 | | SB turn lane | | | |
| | | | | 11/1/24 | 804.00 | LF | US 65 | 597+42 | | 605+46 | | NB turn lane | | | |
| 0440 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 10/23/24 | 11/1/24 | 2.00 | EA | Existing right turn arrows at NB US 65 to Bluegrass. | | | | | | | | |
| 0450 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/23/24 | 10/31/24 | 921.00 | SQYD | Bluegrass Road | 14+52.44 | | 18+66.63 | | | | | |
| 0710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | 10/30/24 | 11/1/24 | 1.00 | EA | STA 576+97 OFF 66 RT | | | | | 2A02 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 582+98 OFF 78 LT | | | | | 1B01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 592+70 OFF 76 RT | | | | | 2A01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 596+70 OFF 73 RT | | | | | 2B01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 596+71 OFF 152 LT | | | | | 1A01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 598+19 OFF 78 LT | | | | | | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 601+04 OFF 76 LT | | | | | 1A03 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 617+94 OFF 67 LT | | | | | 1A04 | | | |
| | | | | 10/31/24 | 11/1/24 | 1.00 | EA | STA 598+40 OFF 173 RT | | | | | 2B02 | | |
| | | | | 11/1/24 | 1.00 | EA | STA 612+62 OFF 77 RT | | | | | | 2B03 | | |
| | | | | 0720 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 10/30/24 | 11/1/24 | 1.00 | EA | STA 576+97 OFF 66 RT | | | | |
| 11/1/24 | 1.00 | EA | STA 596+71 OFF 152 LT | | | | | | | | | 1A01 | | | |
| 11/1/24 | 1.00 | EA | STA 617+94 OFF 67 LT | | | | | | | | | 1A04 | | | |
| 10/31/24 | 11/1/24 | 1.00 | EA | | | | | STA 598+40 OFF 173 RT | | | | | 2B02 | | |
| 0730 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 10/30/24 | 11/1/24 | 1.00 | EA | STA 582+98 OFF 78 LT | | | | | 1B01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 592+70 OFF 76 RT | | | | | 2A01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 596+70 OFF 73 RT | | | | | 2B01 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 598+19 OFF 78 LT | | | | | 1A02 | | | |
| | | | | 11/1/24 | 1.00 | EA | STA 601+04 OFF 76 LT | | | | | 1A03 | | | |
| | | | | 10/31/24 | 11/1/24 | 1.00 | EA | STA 612+62 OFF 77 RT | | | | | 2B03 | | |
| 0740 | 9011312 | LUMINAIRE, LED-B | 10/30/24 | 11/1/24 | 8.00 | EA | Light poles 1B01, 1A01, 1A02, 1A03, 1A04, 2A02, 2A01, and 2B01 as shown in the plans. | | | | | | | | |
| | | | | 10/31/24 | 11/1/24 | 2.00 | EA | Light poles 2B02 and 2B03 as shown in the plans. | | | | | | | |
| 0790 | 9015010 | TRENCHING TYPE I | 10/16/24 | 10/31/24 | 724.00 | LF | 1A03 to PB 5 | | | | | Circuit 1A | | | |
| | | | | 10/31/24 | 907.00 | LF | PB 6 to 1B01 | | | | | | Circuit 1B | | |
| | | | | 10/31/24 | 974.00 | LF | PB 5 to 1A04 | | | | | | Circuit 1A | | |
| | | | | 10/22/24 | 11/1/24 | 342.00 | LF | PB 7 to 2A01 | | | | | | Circuit 2A | |
| | | | | | 11/1/24 | 704.00 | LF | 2A01 to PB 8 | | | | | | Circuit 2A | |
| | | | | 10/23/24 | 11/1/24 | 12.00 | LF | PB 10 to 2B02 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 57.00 | LF | PB 7 to 2B01 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 164.00 | LF | 2B01 to PB 9 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 606.00 | LF | PB 10 to PB 11 | | | | | | | Circuit 2B |
| | | | | 10/24/24 | 11/1/24 | 877.00 | LF | PB 8 to 2A02 | | | | | | | Circuit 2A |
| 11/1/24 | 858.00 | LF | PB 11 to 2B03 | | | | | | | | Circuit 2B | | | | |
| 0820 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 10/30/24 | 11/1/24 | 942.00 | LF | Light poles 1B01, 1A01, 1A02, 1A03, 1A04, 2A02, 2A01, and 2B01 as shown in the plans. | | | | | | | | |
| | | | | 10/31/24 | 11/1/24 | 238.00 | LF | Light poles 2B02 and 2B03 as shown in the plans. | | | | | | | |
| 0830 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 10/16/24 | 10/31/24 | 769.00 | LF | 1A03 to PB 5 | | | | | Circuit 1A | | | |
| | | | | 10/31/24 | 961.00 | LF | PB 6 to 1B01 | | | | | | Circuit 1B | | |
| | | | | 10/31/24 | 1,032.00 | LF | PB 5 to 1A04 | | | | | | Circuit 1A | | |
| | | | | 10/22/24 | 11/1/24 | 368.00 | LF | PB 7 to 2A01 | | | | | | | Circuit 2A |
| | | | | | 11/1/24 | 748.00 | LF | 2A01 to PB 8 | | | | | | | Circuit 2A |
| | | | | 10/23/24 | 11/1/24 | 22.00 | LF | PB 10 to 2B02 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 69.00 | LF | PB 7 to 2B01 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 181.00 | LF | 2B01 to PB 9 | | | | | | | Circuit 2B |
| | | | | | 11/1/24 | 614.00 | LF | PB 10 to PB 11 | | | | | | | Circuit 2B |
| | | | | 10/24/24 | 11/1/24 | 930.00 | LF | PB 8 to 2A02 | | | | | | | Circuit 2A |
| 11/1/24 | 910.00 | LF | PB 11 to 2B03 | | | | | | | | Circuit 2B | | | | |
| 0840 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M | 10/16/24 | 10/31/24 | 1.00 | EA | STA 576+97 OFF 66 RT | | | | | 2A02 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 582+98 OFF 78 LT | | | | | 1B01 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 592+70 OFF 76 RT | | | | | 2A01 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 596+70 OFF 73 RT | | | | | 2B01 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 596+71 OFF 152 LT | | | | | 1A01 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 598+19 OFF 78 LT | | | | | 1A02 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 598+40 OFF 173 RT | | | | | 2B02 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 601+04 OFF 76 LT | | | | | 1A03 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 612+62 OFF 77 RT | | | | | 2B03 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 617+94 OFF 67 LT | | | | | 1A04 | | | |
| 0910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 10/10/24 | 10/31/24 | 32.00 | LF | STA 599+03 LT | | | | | UIP Do Not Enter sign was removed and replaced to give the contractor room to work on the shoulder. | | | |
| 0920 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 10/10/24 | 10/31/24 | 2.00 | EA | STA 599+03 LT | | | | | UIP Do Not Enter sign was removed and replaced to give the contractor room to work on the shoulder. | | | |
| | | | | 10/31/24 | 2.00 | EA | Signs 18 and 44 as marked in the plans. | | | | | | Because of the Adopt-A-Highway program being discontinued, these signs will not be installed. Because the contractor already installed post anchors for these signs before being notified not to install them, MoDOT has agreed to pay for them. | | |
| 0960 | 9039902 | MISC. | 10/10/24 | 10/31/24 | 4.00 | EA | Signs 3, 4, 59, and 60 as marked in the plans. | | | | | | | | |
| | | | | 10/10/24 | 10/31/24 | 1.00 | EA | STA 599+03 LT | | | | | | UIP Do Not Enter sign was removed and replaced to give the contractor room to work on the shoulder. | |
| 5001 | 9016120 | PULL BOX, CONCRETE, STANDARD | 10/16/24 | 10/31/24 | 1.00 | EA | STA 585+65 OFF 76 RT | | | | | PB 8 | | | |
| | | | | 10/31/24 | 1.00 | EA | STA 592+06 OFF 76 LT | | | | | | PB 6 | | |
| | | | | 10/31/24 | 1.00 | EA | STA 596+12 OFF 74 RT | | | | | | PB 7 | | |
| | | | | 10/31/24 | 1.00 | EA | STA 597+90 OFF 175 RT | | | | | | PB 9 | | |
| | | | | 10/31/24 | 1.00 | EA | STA 598+40 OFF 160 RT | | | | | | PB 10 | | |



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

Report Generated on November 6, 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 |
|-------------|-----------|------------------------------|----------|-------------------|-----------------|-------|----------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 5001 | 9016120 | PULL BOX, CONCRETE, STANDARD | 10/16/24 | 10/31/24 | 1.00 | EA | STA 604+03 OFF 77 RT | | | | | PB 11 |
| | | | | 10/31/24 | 1.00 | EA | STA 608+29 OFF 76 LT | | | | | PB 5 |
| 5005 | 6049902 | MISC. DRAINAGE ITEM | 7/30/24 | 10/30/24 | 1.00 | EA | STA 22+00.88 RT | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|-------------|--------------|------------------------------------|--|---------|----------|----------------------------|-----------------|--------------|--------------|----------------------|------------------|--|--|--|--------|
| JSU0101 | 0250 | May 22, 2024 | 695 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 12+90 | | WB Bluegrass Rd. | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 25+50 | | EB Bluegrass Rd. | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 665+80 | | SB US 65 | 2.00 | 4.67 | | 9.34 | | | | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 561+50 | | NB US 65 | 2.00 | 4.67 | | 9.34 | | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 665+80 | | SB US 65 | 2.00 | 20.00 | | 40.00 | | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 561+50 | | NB US 65 | 2.00 | 20.00 | | 40.00 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 675+80 | | SB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 645+80 | | SB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 581+00 | | NB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | 591+00 | | NB US 65 | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 591+00 | | NB US 65 | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | 635+80 | | SB US 65 | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 635+80 | | SB US 65 | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT | 17+50 | | WB Bluegrass Rd. | 1.00 | 6.25 | | 6.25 | | | | | |
| | | | | R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT | 22+50 | | EB Bluegrass Rd. | 1.00 | 6.25 | | 6.25 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 571+50 | | NB US 65 | 2.00 | 6.00 | | 12.00 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 593+70 | | NB US 65 | 2.00 | 6.00 | | 12.00 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 628+00 | | SB US 65 | 2.00 | 6.00 | | 12.00 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 655+80 | | SB US 65 | 2.00 | 6.00 | | 12.00 | | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 550+20 | | SB US 65 | 2.00 | 8.00 | | 16.00 | | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 648+00 | | NB US 65 | 2.00 | 8.00 | | 16.00 | | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 541+50 | | NB US 65 | 2.00 | 10.00 | | 20.00 | | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 685+80 | | SB US 65 | 2.00 | 10.00 | | 20.00 | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 546+50 | | NB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 560+20 | | SB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R4-2 CARE | 567+20 | | SB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 571+50 | | NB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 593+70 | | NB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 628+00 | | SB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R4-2 CARE | 628+00 | | NB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 638+00 | | NB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 655+80 | | SB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 680+80 | | SB US 65 | 2.00 | 12.00 | | 24.00 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 551+50 | | NB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | 685+00 | | NB US 65 | 1.00 | 32.00 | | 32.00 | | | | | |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | 575+00 | | SB US 65 | 1.00 | 32.00 | | 32.00 | | | | | |
| | | | | See Special Sign Details | | | Bluegrass Rd. | 2.00 | | Stop Sign | 16.00 | 32.00 | | | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | | Mill/fill on Bluegrass Rd. | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | Mill/fill on Bluegrass Rd. | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | | Mill/fill on Bluegrass Rd. | 2.00 | 10.00 | | 20.00 | | | | | |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 550+00 | | SB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | WOS-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 560+00 | | SB US 65 | 2.00 | 16.00 | | 32.00 | | | | | |
| | | | | 0250 - Total | | | | | | | | | | | | 939.18 |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-----------------|---|------------------------|-----------------------|-------------|--------------|--------------|-------------------------------|---|---|---|--|
| JSU0101 | 0030 | REMOVAL OF IMPROVEMENTS | Other Item Adjustment | OTHR | 5 | Jul 16, 2024 | freibj1 | \$4,477.00 | Payment for 1100 LF of additional saw cutting along NB US 65 before Bluegrass Road. \$4.07 / LF x 1100 LF = \$4,477.00 | | | |
| | | | | | | | | OTHR - Total | | \$4,477.00 | | |
| | | | | | | | | Other Item Adjustment - Total | | \$4,477.00 | | |
| | | | | | | | | 0030 - Total | | \$4,477.00 | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 5 | Jul 16, 2024 | SYSTEM | (\$96,324.41) | | | |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$53,442.71) | | | |
| | | | - Total | | | | | | | | (\$149,767.12) | |
| | | | Material - Total | | | | | | | | (\$149,767.12) | |
| | | | MaterialCredit | | | | 6 | Aug 2, 2024 | SYSTEM | \$96,324.41 | | |
| | | | | | | | 10 | Oct 1, 2024 | SYSTEM | \$53,442.71 | | |
| | | | - Total | | | | | | | | \$149,767.12 | |
| | | | MaterialCredit - Total | | | | | | | | \$149,767.12 | |
| | 0090 - Total | | | | | | | | \$0.00 | | | |
| | 0100 | TYPE A3 SHOULDER | Material | | | 11 | Oct 16, 2024 | SYSTEM | (\$101,181.60) | | | |
| | | | | | | | | | - Total | | | |
| | | | Material - Total | | | | | | | | (\$101,181.60) | |
| | | | MaterialCredit | | | | 12 | Nov 4, 2024 | SYSTEM | \$101,181.60 | | |
| | | | | | | | - Total | | | | | |
| | | | MaterialCredit - Total | | | | | | | | \$101,181.60 | |
| | | | Overrun | Overrun | | | 11 | Oct 16, 2024 | SYSTEM | \$2,235.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user freibj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,235.60) | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | 0100 - Total | | | | | | | | \$0.00 | | | |
| | 0110 | MISC. | Material | | | 6 | Aug 2, 2024 | SYSTEM | (\$337,958.25) | | | |
| - Total | | | | | | | | | (\$337,958.25) | | | |
| Material - Total | | | | | | | | (\$337,958.25) | | | | |
| MaterialCredit | | | | | | 7 | Aug 16, 2024 | SYSTEM | \$337,958.25 | | | |
| | | | | | | - Total | | | | | | |
| MaterialCredit - Total | | | | | | | | \$337,958.25 | | | | |
| Other Item Adjustment | | | PCCS | | | 8 | Sep 3, 2024 | freibj1 | \$2,264.45 | Strength adjustment (payfactor 104.4) for Lot 2. | | |
| | | | | | | 8 | Sep 3, 2024 | freibj1 | \$3,850.86 | Strength adjustment (payfactor 105.0) for Lot 1. | | |
| | | | | | | 10 | Oct 1, 2024 | freibj1 | \$934.17 | Strength adjustment (payfactor 105.0) for Lot 3. | | |
| PCCS - Total | | | | | | | | \$7,049.48 | | | | |
| Other Item Adjustment | | | PCCT | | | 8 | Sep 3, 2024 | freibj1 | \$3,850.86 | Thickness adjustment (payfactor 105.0) for Lot 1. | | |
| | | | | | | 8 | Sep 3, 2024 | freibj1 | \$2,573.24 | Thickness adjustment (payfactor 105.0) for Lot 2. | | |
| | | | | | | 10 | Oct 1, 2024 | freibj1 | \$934.17 | Thickness adjustment (payfactor 105.0) for Lot 3. | | |
| PCCT - Total | | | | | | | | \$7,358.27 | | | | |
| Other Item Adjustment - Total | | | | | | | | \$14,407.75 | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-------------------------|--|--------------------------------------|------------------------|--------------|----------------|-------------------|---|---|---|---------------------|--|
| JSU0101 | 0110 - Total | | | | | | | | \$14,407.75 | | | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 11 | Oct 16, 2024 | SYSTEM | (\$14,740.80) | | | | |
| | | | | - Total | | | | | (\$14,740.80) | | | |
| | | | Material - Total | | | | | | (\$14,740.80) | | | |
| | | | MaterialCredit | | 12 | Nov 4, 2024 | SYSTEM | \$14,740.80 | | | | |
| | | | | - Total | | | | | \$14,740.80 | | | |
| | | | MaterialCredit - Total | | | | | | \$14,740.80 | | | |
| | | | Overrun | Overrun | 11 | Oct 16, 2024 | SYSTEM | \$3,041.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user freibj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$3,041.40) | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$3,041.40) | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | (\$3,041.40) | | | | |
| | | | Overrun - Total | | | | | | (\$3,041.40) | | | |
| | | | 0120 - Total | | | | | | | | (\$3,041.40) | |
| | 0130 | TACK COAT | Material | | 11 | Oct 16, 2024 | SYSTEM | (\$277.55) | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$277.55) | | | | |
| | | | - Total | | | | | (\$555.10) | | | | |
| | | | Material - Total | | | | | (\$555.10) | | | | |
| | | | MaterialCredit | | 12 | Nov 4, 2024 | SYSTEM | \$277.55 | | | | |
| | | | | - Total | | | | | \$277.55 | | | |
| | | | MaterialCredit - Total | | | | | | \$277.55 | | | |
| | | | 0130 - Total | | | | | | | | (\$277.55) | |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Other Item Adjustment | PCCS | 10 | Oct 1, 2024 | freibj1 | \$921.51 | Strength adjustment (payfactor 105.0) for Lot 3. | | | |
| | | | | | 12 | Nov 4, 2024 | freibj1 | \$2,927.43 | Strength adjustment (payfactor 105.0) for Lot 4. | | | |
| | | | | | 12 | Nov 4, 2024 | freibj1 | \$2,589.64 | Strength adjustment (payfactor 105.0) for Lot 5. | | | |
| | | | | PCCS - Total | | | | | \$6,438.58 | | | |
| | | | | PCCT | 10 | Oct 1, 2024 | freibj1 | \$921.51 | Thickness adjustment (payfactor 105.0) for Lot 3. | | | |
| | | | | | 12 | Nov 4, 2024 | freibj1 | \$2,927.43 | Thickness adjustment (payfactor 105.0) for Lot 4. | | | |
| | | | 12 | | Nov 4, 2024 | freibj1 | \$2,589.64 | Thickness adjustment (payfactor 105.0) for Lot 5. | | | | |
| | | | PCCT - Total | | | | | \$6,438.58 | | | | |
| | | | Other Item Adjustment - Total | | | | | | \$12,877.16 | | | |
| | | | 0140 - Total | | | | | | | | \$12,877.16 | |
| | | | 0170 | PAVED DITCH | Material | | 11 | Oct 16, 2024 | SYSTEM | (\$4,470.26) | | |
| | | | | | | - Total | | | | | (\$4,470.26) | |
| | Material - Total | | | | | | | (\$4,470.26) | | | | |
| | MaterialCredit | | | | 12 | Nov 4, 2024 | SYSTEM | \$4,470.26 | | | | |
| - Total | | | | | | | \$4,470.26 | | | | | |
| MaterialCredit - Total | | | | | | | | \$4,470.26 | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | |
| 0180 | ROCK LINING | Overrun | Overrun | 11 | Oct 16, 2024 | SYSTEM | (\$2,306.88) | | | | | |
| | | | | Overrun - Total | | | | | (\$2,306.88) | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--|-----------------------|-------------------------------|-----------------|--------------|-------------|---------|--------------|---|--------|--|
| JSU0101 | 0180 | ROCK LINING | Overrun - Total | | | | | | (\$2,306.88) | | | |
| | 0180 - Total | | | | | | | | (\$2,306.88) | | | |
| | 0260 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 6 | Aug 2, 2024 | SYSTEM | | (\$174.94) | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | | \$174.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.47000 - 87.47000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | | \$0.00 | | | |
| | 0270 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 5 | Jul 16, 2024 | SYSTEM | | (\$874.80) | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | | (\$437.40) | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | | \$1,312.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.87000 - 21.87000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | | | |
| | 0290 | DIRECTIONAL INDICATOR BARRICADE | Overrun | Overrun | 5 | Jul 16, 2024 | SYSTEM | | (\$382.76) | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | | (\$273.40) | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | | \$656.16 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.34000 - 27.34000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | | | |
| | 0310 | SEQUENTIAL FLASHING WARNING LIGHT | Overrun | Overrun | 5 | Jul 16, 2024 | SYSTEM | | (\$382.76) | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | | (\$273.40) | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | | \$656.16 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.34000 - 27.34000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | | \$0.00 | | | |
| | 0410 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 12 | Nov 4, 2024 | SYSTEM | | (\$595.32) | | | |
| | | | | - Total | | | | | | (\$595.32) | | |
| | | | | Material - Total | | | | | | (\$595.32) | | |
| | 0410 - Total | | | | | | | | (\$595.32) | | | |
| | 0420 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Nov 4, 2024 | SYSTEM | | (\$711.76) | | | |
| | | | | - Total | | | | | | (\$711.76) | | |
| | | | | Material - Total | | | | | | (\$711.76) | | |
| | 0420 - Total | | | | | | | | (\$711.76) | | | |
| | 0480 | 36 IN. PIPE CULVERT GROUP B | Other Item Adjustment | | MATL | 4 | Jul 1, 2024 | freibj1 | \$443.70 | Payment for material not used by the contractor. MoDOT has agreed to buy this material at invoice price for its maintenance division. | | |
| | | | | MATL - Total | | | | | | \$443.70 | | |
| | | | | Other Item Adjustment - Total | | | | | | \$443.70 | | |
| | 0480 - Total | | | | | | | | \$443.70 | | | |
| | 0500 | 24 IN. PIPE GROUP A | Material | | 6 | Aug 2, 2024 | SYSTEM | | (\$2,925.52) | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | | (\$2,925.52) | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|-------------------------------|--------------------------------------|------------------------|-----------------------|--------------|--------------|--------------------------------------|---|---------------------|------------------------|-------------------|---|--|---------------------|
| JSU0101 | 0500 | 24 IN. PIPE GROUP A | Material | | 8 | Sep 3, 2024 | SYSTEM | (\$2,925.52) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,925.52) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,925.52) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,925.52) | | | | | | |
| | | | | - Total | | | | (\$17,553.12) | | | | | | |
| | | | Material - Total | | | | (\$17,553.12) | | | | | | | |
| | | | MaterialCredit | | 7 | Aug 16, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$2,925.52 | | | | | | |
| | | | - Total | | | | \$17,553.12 | | | | | | | |
| | | | MaterialCredit - Total | | | | \$17,553.12 | | | | | | | |
| | | | 0500 - Total | | | | | | | | \$0.00 | | | |
| 0520 | 36 IN. PIPE GROUP A | Other Item Adjustment | MATL | 6 | Aug 2, 2024 | freibj1 | \$933.40 | Payment for material not used by the contractor. MoDOT has agreed to buy this material at invoice price for its maintenance division. | | | | | | |
| | | | | | | | MATL - Total | | | | | | | \$933.40 |
| | | | | | | | Other Item Adjustment - Total | | | | | | | \$933.40 |
| 0520 - Total | | | | | | | | \$933.40 | | | | | | |
| 0560 | 36 IN. GROUP B FLARED END SEC | Other Item Adjustment | MATL | 4 | Jul 1, 2024 | freibj1 | \$790.00 | Payment for material not used by the contractor. MoDOT has agreed to buy this material at invoice price for its maintenance division. | | | | | | |
| | | | | | | | MATL - Total | | | | | | | \$790.00 |
| | | | | | | | OTHR | 10 | Oct 1, 2024 | freibj1 | (\$790.00) | This adjustment cancels out the Line 0560 material purchase on Estimate 0004. The contractor found an existing FES near STA 22+00 LT that was in poor condition and offered to replace it. MoDOT agreed to let the contractor use the left over 36" FES that had previously been purchased for use by MoDOT's maintenance division. | | |
| | | OTHR - Total | | | | | | | | | (\$790.00) | | | |
| | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | | |
| | | Overrun | Overrun | 11 | Oct 16, 2024 | SYSTEM | (\$1,212.25) | | | | | | | |
| | | | | | | | | | | Overrun - Total | | | | |
| 0560 - Total | | | | | | | | (\$1,212.25) | | | | | | |
| 0660 | ROCK DITCH CHECK | Overrun | Overrun | 11 | Oct 16, 2024 | SYSTEM | (\$6,853.11) | | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | (\$6,853.11) |
| | | | | | | | Overrun - Total | | | | | | | (\$6,853.11) |
| 0660 - Total | | | | | | | | (\$6,853.11) | | | | | | |
| 0670 | ALTERNATE DITCH CHECK | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$1,066.00) | | | | | | | |
| | | | - Total | | | | | | | (\$1,066.00) | | | | |
| | | Material - Total | | | | | | | (\$1,066.00) | | | | | |
| | | MaterialCredit | 4 | Jul 1, 2024 | SYSTEM | \$1,066.00 | | | | | | | | |
| | | | | | | | | | - Total | | | | | |
| MaterialCredit - Total | | | | | | | \$1,066.00 | | | | | | | |
| 0670 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|---|--|-------------------------------------|------------------------------|--------------------------------|--------------|---------------|--|--|---------------|--|--------------|--|
| JSU0101 | 0710 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 12 | Nov 4, 2024 | SYSTEM | (\$21,070.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$21,070.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$21,070.00) | | | |
| | | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$21,070.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$21,070.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$21,070.00 | | | |
| | | | 0710 - Total | | | | | | | \$0.00 | | | |
| | | | 0720 | BRACKET ARM, 12 FT. OR 3.6 M | Construction Stockpile | | 12 | Nov 4, 2024 | SYSTEM | (\$3,656.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | (\$3,656.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$3,656.00) | |
| Construction Stockpile STMI | | 8 | | | Sep 3, 2024 | SYSTEM | \$3,656.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | \$3,656.00 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$3,656.00 | | | | | | |
| 0720 - Total | | | | | | | \$0.00 | | | | | | |
| 0730 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 12 | Nov 4, 2024 | SYSTEM | (\$5,598.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$5,598.00) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$5,598.00) | | | | |
| | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$5,598.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$5,598.00 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$5,598.00 | | | | |
| 0730 - Total | | | | | | | \$0.00 | | | | | | |
| 0840 | POLE FOUNDATION (45 FT. OR 13.5 M) | Construction Stockpile | | 12 | Nov 4, 2024 | SYSTEM | (\$11,320.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$11,320.00) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$11,320.00) | | | | |
| | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$11,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$11,320.00 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$11,320.00 | | | | |
| 0840 - Total | | | | | | | \$0.00 | | | | | | |
| 0850 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Material | | 11 | Oct 16, 2024 | SYSTEM | (\$7,473.33) | | | | | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | (\$7,473.33) | | | | | | |
| | | - Total | | | | | | | (\$14,946.66) | | | | |
| | | Material - Total | | | | | | | (\$14,946.66) | | | | |
| | | MaterialCredit | | 12 | Nov 4, 2024 | SYSTEM | \$7,473.33 | | | | | | |
| | | - Total | | | | | | | \$7,473.33 | | | | |
| | | MaterialCredit - Total | | | | | | | \$7,473.33 | | | | |
| 0850 - Total | | | | | | | (\$7,473.33) | | | | | | |
| 0870 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 11 | Oct 16, 2024 | SYSTEM | (\$4,368.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$4,368.75) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$4,368.75) | | | | |
| | | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$5,592.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$5,592.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$5,592.00 | | | | | | |
| 0870 - Total | | | | | | | \$1,223.25 | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|-----------------------------|----------------------------|---------------------------------------|--|--|--------------|--|-----------------|--|--------------|--|--|--|
| JSU0101 | 0910 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 11 | Oct 16, 2024 | SYSTEM | (\$3,262.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$141.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$5,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | |
| | | | 0910 - Total | | | | | | | | \$1,915.20 | | |
| | | | 0920 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile | | 11 | Oct 16, 2024 | SYSTEM | (\$2,141.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$372.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | |
| | | | | | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$3,492.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| | | | | | | | Construction Stockpile STMI - Total | | | | | | |
| 0920 - Total | | | | | | | | \$977.82 | | | | | |
| 5002 | 24 IN. PIPE CULVERT GROUP B | Material | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$1,821.51) | | | | |
| | | - Total | | | | | | | | | | | |
| | | Material - Total | | | | | | | | | | | |
| | | MaterialCredit | | 7 | Aug 16, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | \$1,821.51 | | | | | | |
| | | - Total | | | | | | | | | | | |
| MaterialCredit - Total | | | | | | | | | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | |
| 5003 | MISC. DRAINAGE ITEM | Material | | 6 | Aug 2, 2024 | SYSTEM | (\$472.06) | | | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$472.06) | | | | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | (\$472.06) | | | | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | (\$472.06) | | | | | | |
| | | | | - Total | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------------------------|-------------------------------|-------------------------|-------------------------------|----------------|--------------|------------|---------------------|---------------------|-------------------|-------------------|--|
| JSU0101 | 5003 | MISC. DRAINAGE ITEM | Material - Total | | | | | | (\$1,888.24) | | | |
| | | | MaterialCredit | | 7 | Aug 16, 2024 | SYSTEM | \$472.06 | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$472.06 | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$472.06 | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$472.06 | | | | |
| | | | | - Total | | | | | | \$1,888.24 | | |
| | | | | MaterialCredit - Total | | | | | | \$1,888.24 | | |
| | | | 5003 - Total | | | | | | | | \$0.00 | |
| | | | 5004 | MISC. DRAINAGE ITEM | Material | | 6 | Aug 2, 2024 | SYSTEM | (\$492.74) | | |
| | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$492.74) | | |
| | | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$492.74) | | |
| | | 9 | | | | Sep 16, 2024 | SYSTEM | (\$492.74) | | | | |
| | | - Total | | | | | | (\$1,970.96) | | | | |
| | | Material - Total | | | | | | (\$1,970.96) | | | | |
| | MaterialCredit | | | | 7 | Aug 16, 2024 | SYSTEM | \$492.74 | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$492.74 | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$492.74 | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$492.74 | | | | |
| | | | | | - Total | | | | | | \$1,970.96 | |
| | | MaterialCredit - Total | | | | | | \$1,970.96 | | | | |
| | 5004 - Total | | | | | | | | \$0.00 | | | |
| | JSU0101 - Total | | | | | | | | \$14,783.68 | | | |
| | Overall - Total | | | | | | | | \$14,783.68 | | | |



Contract Adjustments for Contract - 240315-G06

There are no contract adjustments to display for this contract.