



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240315-G06	Pay Period Start	January 16, 2025	Original Contract Amount	\$2,105,194.83
17	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$23,271.63
					Current Contract Amount	\$2,128,466.46

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	freibj1
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
June 4, 2025	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	November 27, 2024	99.87%

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	
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
240315-G06			
Total Posted Items Pay	\$12,561.38	\$2,113,047.37	\$2,125,608.75
Gross Item Adjustments	(\$3,136.43)	\$34,201.90	\$31,065.47
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
		\$2,147,249.27	\$2,156,674.22
Contract Total Payable This Estimate:	\$9,424.95		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0101	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0620	8025006	MULCHING	ACRE	\$1,093.390	2	\$2,186.78
	0630	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,646.900	2	\$9,293.80
	0680	8061016	SEDIMENT REMOVAL	CUYD	\$12.020	40	\$480.80

Project JSU0101 - Total **\$12,561.38**

Overall - Total **\$12,561.38**

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	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 4888.00 SQYD of TYPE A3 SHOULDER that was placed in September 2024 and paid for on Estimate 0011.			(\$2,729.56)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 132.8 TONS of ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) that was placed in September 2024 and paid for on Estimate 0011.			(\$406.87)
Total								(\$3,136.43)



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

Report Generated on June 5, 2025

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					
JSU0101			This Estimate	Previous	To Date
	Posted Item Pay		\$12,561.38	\$2,113,047.37	\$2,125,608.75
	Gross Item Adjustments		(\$3,136.43)	\$34,201.90	\$31,065.47
	Gross Item Pay		\$9,424.95	\$2,147,249.27	\$2,156,674.22
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 5, 2025

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 ID	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	1.00	\$65,291.39	\$65,291.39
		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	27.40	132.80	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	432.00	\$37.85	\$16,351.20
		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	24.00	51.00	CUYD	51.00	\$96.12	\$4,902.12
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	24.20	-24.20	0.00	SQYD	0.00	\$304.22	\$0.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	-3.00	0.00	SQYD	0.00	\$19.18	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	-3.00	0.00	SQYD	0.00	\$8.82	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	151.00	-151.00	0.00	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	-364.00	1,232.00	SQFT	1,232.00	\$6.83	\$8,414.56
		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 3 MOVEABLE BARRICADE	34.00	-24.00	10.00	EA	10.00	\$120.27	\$1,202.70
		0001	0290	6161033	DIRECTION 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 / 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	1.00	\$600.00	\$600.00
		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	20.00	\$404.55	\$8,091.00
		0001	0390	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,239.00	0.00	17,239.00	LF	17,239.00	\$0.82	\$14,135.98
		0001	0400	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,685.00	0.00	8,685.00	LF	8,685.00	\$0.82	\$7,121.70
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	859.00	0.00	859.00	LF	859.00	\$0.82	\$704.38
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	1,070.00	\$0.82	\$877.40
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	11,588.00	0.00	11,588.00	LF	11,588.00	\$1.04	\$12,051.52
		0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	0.00	9.00	EA	9.00	\$191.35	\$1,722.15
		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	1.00	\$11,156.82	\$11,156.82
		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



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

Report Generated on June 5, 2025

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 ID	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	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	0.00	2.00	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	2.80	10.80	ACRE	10.80	\$1,093.39	\$11,808.61		
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	6.40	4.40	10.80	ACRE	10.80	\$4,646.90	\$50,186.52		
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	24.00	-24.00	0.00	CUYD	0.00	\$20.62	\$0.00		
		0001	0650	8061004	SEDIMENT TRAP ROCK	24.00	-24.00	0.00	CUYD	0.00	\$93.20	\$0.00		
		0001	0660	8061005	ROCK DITCH CHECK	552.00	627.00	1,179.00	LF	1,179.00	\$10.93	\$12,886.47		
		0001	0670	8061006	ALTERNATE DITCH CHECK	1,600.00	-1,470.00	130.00	LF	130.00	\$8.20	\$1,066.00		
		0001	0680	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	60.00	\$12.02	\$721.20		
		0001	0690	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$1,093.39	\$0.00		
		0001	0700	8061019	SILT FENCE	961.00	-961.00	0.00	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	152.00	\$20.23	\$3,074.96		
		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	7,065.00	\$6.40	\$45,216.00		
		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	600.00	\$3.23	\$1,938.00		
		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	8,400.00	\$6.01	\$50,484.00		
		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	750.00	\$5.36	\$4,020.00		
		0040	0870	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	9.00	41.00	EA	41.00	\$233.98	\$9,593.18		
		0040	0880	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	73.00	0.00	73.00	EA	73.00	\$63.42	\$4,629.66		
		0040	0890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	16.00	0.00	16.00	EA	16.00	\$112.78	\$1,804.48		
		0040	0900	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	13.00	1.00	14.00	EA	14.00	\$36.90	\$516.60		
		0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	1,200.00	48.00	1,248.00	LF	1,248.00	\$13.29	\$16,585.92		
		0040	0920	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	75.00	5.00	80.00	EA	80.00	\$333.76	\$26,700.80		
		0040	0930	9035004A	SH-FLAT SHEET	967.00	-37.00	930.00	SQFT	930.00	\$17.82	\$16,572.60		
		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	37.00	55.00	SQFT	55.00	\$19.24	\$1,058.20		
		0040	0960	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	10.00	2.00	12.00	EA	12.00	\$17.60	\$211.20		
		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												\$2,125,608.70
		240315-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,125,608.70



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

Report Generated on June 5, 2025

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
0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5/9/25	5/29/25	1.00	EA	Within project limits.					
0620	8025006	MULCHING	5/9/25	5/29/25	2.00	ACRE	Various ditches around the project.					
0630	8051000A	SEEDING - COOL SEASON GRASSES	5/9/25	5/29/25	2.00	ACRE	Various ditches around the project.					
0680	8061016	SEDIMENT REMOVAL	2/4/25	5/29/25	20.00	CUYD	Various locations within project limits.					
			4/11/25	5/29/25	20.00	CUYD	Various locations within project limits.					

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

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			(\$101,181.60)		
					Material - Total			(\$101,181.60)			
	MaterialCredit				12	Nov 4, 2024	SYSTEM	\$101,181.60			
					- Total			\$101,181.60			
					MaterialCredit - Total			\$101,181.60			
	Other Item Adjustment	ACAD			17	Jun 2, 2025	freibj1	(\$2,729.56)	This AC adjustment is for 4888.00 SQYD of TYPE A3 SHOULDER that was placed in September 2024 and paid for on Estimate 0011.		
					ACAD - Total			(\$2,729.56)			
					Other Item Adjustment - Total			(\$2,729.56)			
	Overrun	Overrun			11	Oct 16, 2024	SYSTEM	(\$2,235.60)			
					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.		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0100 - Total							(\$2,729.56)				
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			\$337,958.25		
					MaterialCredit - Total			\$337,958.25			
		Other Item Adjustment	PCCS	8	Sep 3, 2024	freibj1	\$3,850.86	Strength adjustment (payfactor 105.0) for Lot 1.			
				8	Sep 3, 2024	freibj1	\$2,264.45	Strength adjustment (payfactor 104.4) for Lot 2.			
				10	Oct 1, 2024	freibj1	\$934.17	Strength adjustment (payfactor 105.0) for Lot 3.			
						PCCS - Total			\$7,049.48		
		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.				



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0101	0110	MISC.	Other Item Adjustment	PCCT	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		
			0110 - Total						
	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		
			Other Item Adjustment	ACAD	17	Jun 2, 2025	freibj1	(\$406.87)	This AC adjustment is for 132.8 TONS of ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) that was placed in September 2024 and paid for on Estimate 0011.
				ACAD - Total				(\$406.87)	
			Other Item Adjustment - Total				(\$406.87)		
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$3,041.40)	
					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.
					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).
					15	Dec 16, 2024	SYSTEM	\$3,041.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.00000 - 111.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0120 - Total						
	0130	TACK COAT	Material		11	Oct 16, 2024	SYSTEM	(\$277.55)	
					12	Nov 4, 2024	SYSTEM	(\$277.55)	
					13	Nov 18, 2024	SYSTEM	(\$277.55)	
					13	Nov 18, 2024	SYSTEM	\$277.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user freibj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$555.10)		
			Material - Total				(\$555.10)		
			MaterialCredit		12	Nov 4, 2024	SYSTEM	\$277.55	
					13	Nov 18, 2024	SYSTEM	\$277.55	
			- Total				\$555.10		
			MaterialCredit - Total				\$555.10		
			0130 - Total						
	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.	



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Contract ID: 240315-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0101	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCT	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						
	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)	
					15	Dec 16, 2024	SYSTEM	\$2,306.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.12000 - 96.12000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0180 - Total						
	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	DIRECTION 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		



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Jun 5, 2025

Contract ID: 240315-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0101	0310 - Total								\$0.00	
	0390	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	REFL	15	Dec 16, 2024	freibj1	\$706.80	Adjustment for retroreflectivity testing results.	
				REFL - Total			\$706.80			
			Other Item Adjustment - Total			\$706.80				
	0390 - Total								\$706.80	
	0400	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	REFL	15	Dec 16, 2024	freibj1	\$356.09	Adjustment for retroreflectivity testing results.	
				REFL - Total			\$356.09			
			Other Item Adjustment - Total			\$356.09				
	0400 - Total								\$356.09	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 4, 2024	SYSTEM	(\$595.32)		
					13	Nov 18, 2024	SYSTEM	(\$595.32)		
			- Total			(\$1,190.64)				
			Material - Total			(\$1,190.64)				
			MaterialCredit		13	Nov 18, 2024	SYSTEM	\$595.32		
					14	Dec 2, 2024	SYSTEM	\$595.32		
			- Total			\$1,190.64				
			MaterialCredit - Total			\$1,190.64				
			0410 - Total							
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Nov 4, 2024	SYSTEM	(\$711.76)		
					13	Nov 18, 2024	SYSTEM	(\$711.76)		
			- Total			(\$1,423.52)				
			Material - Total			(\$1,423.52)				
			MaterialCredit		13	Nov 18, 2024	SYSTEM	\$711.76		
					14	Dec 2, 2024	SYSTEM	\$711.76		
			- Total			\$1,423.52				
			MaterialCredit - Total			\$1,423.52				
	0420 - Total								\$0.00	
	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)		
					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,	SYSTEM	\$2,925.52		



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Jun 5, 2025

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	MaterialCredit			2024			
				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)		
				15	Dec 16, 2024	SYSTEM	\$1,212.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1212.25000 - 1212.25000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0560 - Total				\$0.00					
0620	MULCHING	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$874.71)		
				15	Dec 16, 2024	SYSTEM	\$874.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1093.39000 - 1093.39000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total				\$0.00			
0620 - Total				\$0.00					
0630	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$11,152.56)		
				15	Dec 16, 2024	SYSTEM	\$11,152.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4646.90000 - 4646.90000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total				\$0.00			
0630 - Total				\$0.00					
0660	ROCK DITCH CHECK	Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$6,853.11)		
				15	Dec 16, 2024	SYSTEM	\$6,853.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.93000 - 10.93000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0101	0660 - Total								\$0.00	
	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				\$1,066.00		
			MaterialCredit - Total				\$1,066.00			
	0670 - Total								\$0.00	
	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		
					13	Nov 18, 2024	SYSTEM	\$7,473.33		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSU0101	0850	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	MaterialCredit	- Total				\$14,946.66			
			MaterialCredit	- Total				\$14,946.66			
			0850 - Total						\$0.00		
	0870	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		11	Oct 16, 2024	SYSTEM	(\$4,368.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Nov 18, 2024	SYSTEM	(\$1,223.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,592.00)			
			Construction Stockpile - Total				(\$5,592.00)				
			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				
			Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$233.98)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',233.98000 - 233.98000, 'is applied (if non-zero).		
					16	Jan 16, 2025	SYSTEM	\$233.98			
					Overrun - Total					\$0.00	
			Overrun - Total				\$0.00				
			0870 - Total						\$0.00		
			0900	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$36.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.90000 - 36.90000, 'is applied (if non-zero).
							16	Jan 16, 2025	SYSTEM	\$36.90	
							Overrun - Total				
	Overrun - Total				\$0.00						
	0900 - Total						\$0.00				
	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		
					13	Nov 18, 2024	SYSTEM	(\$1,134.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Dec 2, 2024	SYSTEM	(\$780.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$5,320.00)				
			Construction Stockpile - Total				(\$5,320.00)				
			Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,320.00			
			Construction Stockpile STMI - Total				\$5,320.00				
			Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$637.92)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.29000 - 13.29000, 'is applied (if non-zero).		
					15	Dec 16, 2024	SYSTEM	\$637.92			
					Overrun - Total					\$0.00	
			Overrun - Total				\$0.00				
			0910 - Total						\$0.00		
			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		
		13				Nov 18, 2024	SYSTEM	(\$977.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				(\$3,492.20)						
	Construction Stockpile - Total				(\$3,492.20)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0101	0920	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$3,492.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$3,492.20		
			Construction Stockpile STMI - Total			\$3,492.20			
			Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$667.52)	
					14	Dec 2, 2024	SYSTEM	(\$1,001.28)	
					15	Dec 16, 2024	SYSTEM	\$1,668.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.76000 - 333.76000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
			0920 - Total			\$0.00			
	0950	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	13	Nov 18, 2024	SYSTEM	(\$153.92)	
					14	Dec 2, 2024	SYSTEM	(\$557.96)	
					16	Jan 16, 2025	SYSTEM	\$711.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.24000 - 19.24000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0950 - Total			\$0.00			
	0960	MISC.	Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$35.20)	
					15	Dec 16, 2024	SYSTEM	\$35.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.60000 - 17.60000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0960 - Total			\$0.00			
	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			(\$10,929.06)	
			Material - Total			(\$10,929.06)			
			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			\$10,929.06	
			MaterialCredit - Total			\$10,929.06			
			5002 - Total			\$0.00			



Line Item Adjustments by Estimate

Jun 5, 2025

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		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						(\$1,888.24)	
				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								\$31,065.47			
Overall - Total								\$31,065.47			



Contract Adjustments for Contract - 240315-G06

There are no contract adjustments to display for this contract.