Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 3, 2025

Progress Estimate Number						
12	**Contract ID** 240419-F06	**Prime Contractor** Pavement Solutions, LLC	**Pay Period Start** March 16, 2025	**Pay Period End** April 1, 2025	**Original Contract Amount** $3,088,480.85 **Net Change Order Amount** $2,851.31 **Current Contract Amount** $3,091,332.16	

Approval Date		By User
April 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burlbe
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
April 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
August 1, 2025	August 1, 2025		37.54%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 1, 2024	May 1, 2024
Letting Date	April 19, 2024	April 19, 2024
Notice to Proceed Date	June 3, 2024	June 3, 2024
Open to Traffic Date		
Work Began Date	October 15, 2024	October 15, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

240419-F06		This Estimate	Previous	To Date
	Total Posted Items Pay	$230,873.93	$929,614.54	$1,160,488.47
	Gross Item Adjustments	($9,166.09)	$131,669.19	$122,503.10
	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
			$1,061,283.73	$1,282,991.57
Contract Total Payable This Estimate:		**$221,707.84**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3640	0030	2031000	CLASS A EXCAVATION	CUYD	$27.020	1,230	$33,234.60
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$9.650	1,000	$9,650.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$2.560	246.9	$632.06
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$3.840	1,474.3	$5,661.31
	0110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	$93.220	1,360.6	$126,835.13
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	$96.670	158	$15,273.86
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$85.030	64.1	$5,450.42
	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	EA	$3,335.300	2	$6,670.60
	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$46.560	16	$744.96
	0250	6091052	CURB AND GUTTER TYPE B	LF	$56.080	347.5	$19,487.80
	0430	6191000	PAVEMENT EDGE TREATMENT	LF	$2.200	300	$660.00
	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$15.230	29	$441.67
	1130	9029100	BASE, CONCRETE	CUYD	$1,652.700	3.71	$6,131.52
Project J6S3640 - Total							**$230,873.93**
Overall - Total							**$230,873.93**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 3, 2025

Progress Estimate Number						
Progress Estimate Number 12	**Contract ID**	240419-F06	**Pay Period Start**	March 16, 2025	**Original Contract Amount**	$3,088,480.85
	Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	April 1, 2025	**Net Change Order Amount**	$2,851.31
					Current Contract Amount	$3,091,332.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640	0040	COMPACTING EMBANKMENT	Material			-1,000	$9.65	($9,650.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,000	$9.65	$9,650.00
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-274.9	$2.56	($703.74)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			1,348.8	$3.84	$5,179.39
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,823.1	$3.84	($10,840.70)
	0110	MISC.	Material			-2,312.8	$93.22	($215,599.22)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,312.8	$93.22	$215,599.22
	0200	TRUNCATED DOMES	MaterialCredit			23	$20.24	$465.52
	0200	TRUNCATED DOMES	Material			-23	$20.24	($465.52)
	0210	PAVED APPROACH, 8 IN.	Material			-158	$96.67	($15,273.86)
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.	158	$96.67	$15,273.86
	0220	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			18.6	$85.03	$1,581.56
	0220	CONCRETE SIDEWALK, 4 IN.	Material			-82.7	$85.03	($7,031.98)
	0220	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.	82.7	$85.03	$7,031.98
	0230	MISC.	MaterialCredit			1	$3,335.30	$3,335.30
	0230	MISC.	Material			-3	$3,335.30	($10,005.90)
	0250	CURB AND GUTTER TYPE B	Material			-1,150.5	$56.08	($64,520.04)
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,150.5	$56.08	$64,520.04
	0320	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	MaterialCredit			1	$2,114.56	$2,114.56
	0320	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	$2,114.56	($2,114.56)
	0430	PAVEMENT EDGE TREATMENT	MaterialCredit			1,040	$2.20	$2,288.00
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	MaterialCredit			9	$553.36	$4,980.24
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-9	$553.36	($4,980.24)
Total								**($9,166.09)**

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

Report Generated on April 5, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3640	FAF 61-5(43)	Coldmill, resurface, add turn lanes, signals and ADA	61,67	JEFFERSON	at Miller Road and St.John's Church Road in Arnold

Totals by Job Numbers

J6S3640

	This Estimate	Previous	To Date
Posted Item Pay	$230,873.93	$929,614.54	$1,160,488.47
Gross Item Adjustments	($9,166.09)	$131,669.19	$122,503.10
Gross Item Pay	**$221,707.84**	**$1,061,283.73**	**$1,282,991.57**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Visual Proof Roll has been performed. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on testing to be completed. Working with contractor to resolve.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on testing to be completed. Working with contractor to resolve.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on testing to be completed. Working with contractor to resolve.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Waiting on 28 day results to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Non dissipating cure used. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars used. Adjacent material is asphalt. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6081012, Project Item Line Number 0200, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on Certs from contractor.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Joint Material used. Adjacent material is asphalt. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White Cure used. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Need Certs from contractor to resolve.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Non dissipating cure used. Working with SL Materials to resolve.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with SL Materials to resolve. Testing has been performed.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with SL Materials to place additional PCCP used.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White Cure used. Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6141121, Project Item Line Number 0320, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with contractor to get reported and resolved.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 7310048, Project Item Line Number 0600, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor to get reported and resolved.	burlbe	Acknowledged

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

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)
240419-F06	J6S3640	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.90	$13,650.00	$12,285.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$95,000.00	$47,500.00
		0001	0030	2031000	CLASS A EXCAVATION	3,183.00	0.00	3,183.00	CUYD	2,571.00	$27.02	$69,468.42
		0001	0040	2036000	COMPACTING EMBANKMENT	2,288.00	0.00	2,288.00	CUYD	1,000.00	$9.65	$9,650.00
		0001	0050	2063000	CLASS 3 EXCAVATION	859.00	-23.00	836.00	CUYD	641.00	$11.03	$7,070.23
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	$5,500.00	$2,750.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	3.10	0.00	3.10	STA	0.00	$2,728.26	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	0.00	1,623.00	SQYD	274.90	$2.56	$703.74
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,201.00	0.00	7,201.00	SQYD	2,823.10	$3.84	$10,840.70
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.40	0.00	15.40	TONS	0.00	$275.05	$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	6,126.80	0.00	6,126.80	SQYD	2,312.80	$93.22	$215,599.22
		0001	0120	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	1,027.90	0.00	1,027.90	TONS	0.00	$115.48	$0.00
		0001	0130	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,183.80	0.00	2,183.80	TONS	0.00	$111.65	$0.00
		0001	0140	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	290.20	0.00	290.20	TONS	0.00	$107.58	$0.00
		0001	0150	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	145.10	0.00	145.10	TONS	0.00	$129.89	$0.00
		0001	0160	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,335.00	0.00	1,335.00	SQYD	0.00	$3.09	$0.00
		0001	0170	4071005	TACK COAT	4,030.00	0.00	4,030.00	GAL	0.00	$3.01	$0.00
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,225.00	0.00	1,225.00	GAL	0.00	$5.45	$0.00
		0001	0190	6081000	CONCRETE MEDIAN	13.90	0.00	13.90	SQYD	13.90	$241.54	$3,357.41
		0001	0200	6081012	TRUNCATED DOMES	23.00	0.00	23.00	SQFT	23.00	$20.24	$465.52
		0001	0210	6085008	PAVED APPROACH, 8 IN.	442.50	0.00	442.50	SQYD	158.00	$96.67	$15,273.86
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	191.20	0.00	191.20	SQYD	82.70	$85.03	$7,031.98
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	11.00	0.00	11.00	EA	3.00	$3,335.30	$10,005.90
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	0.00	483.00	LF	16.00	$46.56	$744.96
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,245.00	0.00	1,245.00	LF	1,150.50	$56.08	$64,520.04
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$43.31	$0.00
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$95.44	$0.00
		0001	0280	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	$111.17	$0.00
		0001	0290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$29,925.00	$0.00
		0001	0300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	$2,333.06	$0.00
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	$1,646.51	$0.00
		0001	0320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	1.00	$2,114.56	$2,114.56
		0001	0330	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	$603.75	$0.00
		0001	0340	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	$292.10	$0.00
		0001	0350	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	$480.70	$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	0.00	$2,940.00	$0.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$26,625.90	$19,969.42
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	0.00	$39.67	$0.00
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	$1,491.00	$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	130.00	0.00	130.00	LF	0.00	$17.59	$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$304,400.00	$228,300.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	2,247.00	0.00	2,247.00	LF	1,340.00	$2.20	$2,948.00
		0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,176.00	0.00	3,176.00	LF	0.00	$3.15	$0.00

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

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)
240419-F06	J6S3640	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	305.00	0.00	305.00	LF	0.00	$21.00	$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	$315.00	$0.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$472.50	$0.00
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	0.00	$78.75	$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,902.00	0.00	9,902.00	LF	0.00	$0.26	$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,736.00	0.00	6,736.00	LF	0.00	$0.37	$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,712.00	0.00	1,712.00	LF	0.00	$1.05	$0.00
		0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	0.00	$10.50	$0.00
		0001	0530	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,334.00	0.00	18,334.00	SQYD	0.00	$6.02	$0.00
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	41.00	0.00	41.00	SQYD	0.00	$5.51	$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$9,187.50	$2,296.88
		0001	0560	7250415	15 IN. PIPE GROUP C	189.00	0.00	189.00	LF	189.00	$80.47	$15,208.83
		0001	0570	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	$80.70	$10,491.00
		0001	0580	7261015	15 IN. PIPE GROUP A	588.00	0.00	588.00	LF	569.00	$78.58	$44,712.02
		0001	0590	7261018	18 IN. PIPE GROUP A	93.00	0.00	93.00	LF	51.00	$85.67	$4,369.17
		0001	0600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	$553.36	$4,980.24
		0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	$819.50	$14,751.00
		0001	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	3.00	$616.61	$1,849.83
		0001	0630	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	10.00	$879.12	$8,791.20
		0001	0640	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$723.73	$3,618.65
		0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,939.77	$1,939.77
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,003.02	$2,003.02
		0001	0670	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	3.00	$1,939.77	$5,819.31
		0001	0680	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,003.02	$4,006.04
		0001	0690	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	$1,837.50	$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	$2,887.50	$0.00
		0001	0710	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$178.54	$0.00
		0001	0720	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$78.75	$0.00
		0001	0730	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	$26.25	$0.00
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	$157.50	$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	$15.05	$0.00
		0001	0760	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	$1,050.00	$0.00
		0001	0770	8061019	SILT FENCE	4,076.00	0.00	4,076.00	LF	1,702.00	$2.57	$4,374.14
		0001	0780	9029902	MISC.POT HOLING UTILITY FACILITIES	6.00	0.00	6.00	EA	0.00	$612.57	$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	0.00	$1.00	$0.00
		0020	0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$1,411.20	$0.00
		0020	0810	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	0.00	$565.95	$0.00
		0020	0820	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	1.00	0.00	1.00	EA	0.00	$3,018.75	$0.00
		0020	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	$2.00	$0.00
		0030	0840	9020121	SIGNAL HEAD, TYPE 11T	4.00	0.00	4.00	EA	0.00	$1,208.55	$0.00
		0030	0850	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	$1,082.55	$0.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	$1,335.60	$0.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	$1,613.85	$0.00

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)
240419-F06	J6S3640	0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	191.00	0.00	191.00	SQFT	0.00	$35.70	$0.00
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	0.00	$257.25	$0.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	$1,157.10	$0.00
		0030	0910	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	0.00	$1,732.50	$0.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$11,441.85	$0.00
		0030	0930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$11,676.00	$0.00
		0030	0940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$12,871.95	$0.00
		0030	0950	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	0.00	$13,225.80	$0.00
		0030	0960	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$15,010.80	$0.00
		0030	0970	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$15,948.45	$0.00
		0030	0980	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$22,475.25	$0.00
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,219.00	0.00	2,219.00	LF	1,834.00	$12.86	$23,585.24
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	62.00	$15.23	$944.26
		0030	1010	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,091.00	0.00	1,091.00	LF	1,091.00	$28.35	$30,929.85
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	615.00	0.00	615.00	LF	615.00	$39.90	$24,538.50
		0030	1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	0.00	$1.73	$0.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	0.00	$0.79	$0.00
		0030	1050	9028309	CABLE, 16 AWG 3 CONDUCTOR	4,110.00	0.00	4,110.00	LF	0.00	$1.10	$0.00
		0030	1060	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	$1.73	$0.00
		0030	1070	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	$2.52	$0.00
		0030	1100	9028810	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	28.00	$1,686.30	$47,216.40
		0030	1110	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	3.00	$2,214.45	$6,643.35
		0030	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	$5,688.90	$5,688.90
		0030	1130	9029100	BASE, CONCRETE	35.00	0.00	35.00	CUYD	17.43	$1,652.70	$28,806.56
		0030	1140	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	$26,250.00	$0.00
		0030	1160	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$11,532.15	$0.00
		0030	1170	9029902	MISC.ATC TRAFFIC SIGNAL CONTROL	2.00	0.00	2.00	EA	0.00	$5,036.85	$0.00
		0030	1180	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	0.00	$930.30	$0.00
		0030	1190	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	$22,182.30	$0.00
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	$733.95	$0.00
		0030	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,597.05	$0.00
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	4.00	0.00	4.00	EA	0.00	$928.20	$0.00
		0030	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$41,103.30	$0.00
		0040	1250	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	$36.58	$0.00
		0040	1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	$343.06	$0.00
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	$44.69	$0.00
		0040	1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	$937.59	$0.00
		0040	1290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	$37.53	$0.00
		0040	1300	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	0.00	$42.93	$0.00
		0040	1310	9039902	MISC.SIGN REMOVAL & RELOCATION	1.00	0.00	1.00	EA	0.00	$4,138.72	$0.00
		0050	1320	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	2.00	0.00	2.00	EA	0.00	$2,253.30	$0.00
		0050	1330	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,319.85	$0.00
		0050	1340	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$3,224.55	$0.00
		0050	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	$19.95	$0.00
		0050	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	$29.40	$0.00

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

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)
240419-F06	J6S3640	0050	1370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$1,043.70	$0.00
		0050	1380	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	$530.25	$0.00
		0050	1390	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	4.00	0.00	4.00	EA	0.00	$520.80	$0.00
		0050	1400	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.75	$2,881.20	$10,804.50
		0050	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	3.00	$3,636.15	$10,908.45
		0050	1420	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	20.00	0.00	20.00	EA	0.00	$201.60	$0.00
		0050	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	60.00	0.00	60.00	EA	0.00	$94.50	$0.00
		0050	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	$441.00	$0.00
		0050	1450	9109903	MISC.CCTV CAMERA CABLE	261.00	0.00	261.00	LF	0.00	$1.21	$0.00
		0050	1460	9109903	MISC.CONDUIT, HDPE, 2", DRILL, WITH TRACER WIRE	2,073.00	0.00	2,073.00	LF	2,073.00	$27.30	$56,592.90
		0050	1470	9109903	MISC.CONDUIT, HDPE, 2", TRENCH, WITH TRACER WIRE	3,730.00	0.00	3,730.00	LF	3,730.00	$13.65	$50,914.50
		0050	1480	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,330.00	0.00	6,330.00	LF	0.00	$2.10	$0.00
		0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	23.00	23.00	CUYD	23.00	$135.00	$3,105.00
	Project J6S3640 - Total Value Posted to Date as of Report Generated Date											**$1,160,488.47**
240419-F06 Overall - Total Value Posted to Date as of Report Generated Date												**$1,160,488.47**

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

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

Project: J6S3640

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
0030	2031000	CLASS A EXCAVATION	3/28/25	3/31/25	1,230.00	CUYD	US 61/67 and North of Miller Road East	257+00		262+12		
0040	2036000	COMPACTING EMBANKMENT	3/21/25	3/31/25	500.00	CUYD	MILLER ROAD EAST,	0+40		2+00		Proof Roll
			3/28/25	3/31/25	500.00	CUYD	Miller Road East	0+40		2+00		Proof Roll
0080	3040504	TYPE 5 AGGREGATE FOR BASE	3/21/25	3/31/25	18.00	SQYD	US 61 67 MILLER ROAD EAST, Dollar General	265+36		265+36		MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/24/25	3/31/25	140.00	SQYD	US 61 67 MILLER ROAD EAST, Dollar General	265+36		265+36		
			3/26/25	3/31/25	88.90	SQYD	US 61 67 MILLER ROAD EAST, Dollar General	188+49		189+17		NE corner, SW corner
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/17/25	3/31/25	298.50	SQYD	US 61/67 Miller Road East / LT	272+00		266+07		northbound sta. 272+00 to 271+55; 269+00 to 268+65; 266+27 to 268+07
			3/18/25	3/31/25	271.80	SQYD	US 61/67 Miller Road East / LT	265+00		262+70		northbound sta. 272+00 to 271+55; 269+00 to 268+65; 266+27 to 268+07
			3/19/25	3/31/25	279.00	SQYD	US 61/67 Miller Road East / LT	267+20		258+81		
			3/20/25	3/31/25	117.00	SQYD	US 61/67 Miller Road East / LT	273+00		259+66		northbound sta.273+00 to 272+68, 271+23 to 270+99, 226+07 to 267+77, 269+72 to 269+50, 289+25 to 289+45, 259+76 to 259+66
			3/27/25	3/31/25	69.00	SQYD	US 61/67 RT and North of Miller Road East	258+43		260+62		Pavement and Curb and Gutter
			3/28/25	3/31/25	187.00	SQYD	US 61/67 and North of Miller Road East	258+53		262+15		Optional pavement and curb and gutter
			3/31/25	4/2/25	74.00	SQYD	US 61/67 and North of Miller Road East	258+53		262+15		Optional pavement and curb and gutter
			4/1/25	4/2/25	178.00	SQYD	US 61/67 and North of Miller Road East	261+19		263+108		Optional pavement and curb and gutter
0110	4019905	MISC.	3/17/25	3/31/25	298.50	SQYD	US 61/67 Miller Road East / LT	272+00		266+07		northbound sta. 272+00 to 271+55; 269+00 to 268+65; 266+27 to 268+07 MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/18/25	3/31/25	271.80	SQYD	US 61/67 Miller Road East / LT	265+00		262+70		northbound sta. 262+70 to 265+00, 289+27 to 289+06, MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/19/25	3/31/25	279.00	SQYD	US 61/67 Miller Road East / LT	267+20		258+81		MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/20/25	3/31/25	117.80	SQYD	US 61/67 Miller Road East / LT	273+00		259+66		northbound sta.273+00 to 272+68, 271+23 to 270+99, 226+07 to 267+77, 269+72 to 269+50, 289+25 to 289+45, 259+76 to 259+66 MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/27/25	3/31/25	27.00	SQYD	US 61/67 North of Mille Road East	258+43		259+02		MIX ID 24SLHFRS00023 258+43 to 257+86 (57 x 3) 258+79 to 259+02 (24X3)
			3/28/25	3/31/25	155.00	SQYD	US 61/67 North of Miller Road East	258+53		259+63		MIX ID 24SLHFRS00023 Optional Pavement
			3/31/25	4/2/25	66.50	SQYD	US 61/67 North of Miller Road East Lt	258+53		259+63		MIX ID 24SLHFRS00023 Optional Pavement 260+05 entrance to Flyer (28x8.2) Animal Hospital 262+21 (45X8.2)
			4/1/25	4/2/25	145.00	SQYD	US 61/67 North of Miller Road East RT	261+19		262+30		MIX ID AMERICAN READY MIX Optional Pavement (12x109)
0210	6085008	PAVED APPROACH, 8 IN.	3/21/25	3/31/25	18.00	SQYD	US 61 67 MILLER ROAD EAST, dollar General	265+36		265+36		MIX ID 24SLHFS0023/0501CCPAQCAQ, VALLEY MARERIALS
			3/24/25	3/31/25	140.00	SQYD	US 61 67 MILLER ROAD EAST, Dollar General	265+36		265+36		Mix 24SLHFRS0023 VALLY MATERIALS
0220	6086004	CONCRETE SIDEWALK, 4 IN.	3/26/25	3/31/25	64.10	SQYD	US 61 / 67 ST. JOHN Church Road, Linderhof Dr.	188+49		189+97		-Mix 24SLHFRS0023 VALLY MATERIALS, NE corner 22.1 SY (Sta. 188+49 to 188+87), SW corner 42 SY (sta. 0+34 to 1+48)
0230	6089902	MISC. CONCRETE	3/26/25	3/31/25	2.00	EA	US 61 / 67 ST. JOHN Church Road, Linderhof Dr.					
0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/31/25	4/2/25	16.00	LF	US 61/67 RT and North of Miller Road East	262+27		261+19		Valley Materials, PCCP
0250	6091052	CURB AND GUTTER TYPE B	3/27/25	3/31/25	126.50	LF	US 61/67 RT and North of Miller Road East	258+53		260+62		Mix ID 24SLHFRS0023 258+53 to 258+79, 259+52 to 260+18, 260+28 to 260+62
			3/28/25	3/31/25	97.00	LF	US 61/67 RT and North of Miller Road East	262+15		260+18		Mix ID 24SLHFRS0023, 10 LF 260+18 to 260+28, MIX 261+28 to 262+15 87 LF PCCP American Ready Mix 23SLHFRS0001
			3/31/25	4/2/25	24.00	LF	US 61/67 RT and North of Miller Road East	262+27		261+19		Mix ID 24SLHFRS0023 Valley Materials PCCP 261+31 to 261+19 12 LF and 265+15 to 262+12 12 LF
			4/1/25	4/2/25	100.00	LF	US 61/67 RT and North of Miller Road East RT	263+13		264+13		Mix ID 24SLHFRS0023, Vally Materials
0430	6191000	PAVEMENT EDGE TREATMENT	3/28/25	3/31/25	300.00	LF	US 61/67 and North of Miller Road East	258+71		262+12		
1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/1/25	4/2/25	29.00	LF	US 61/67, southwest corner of St. John Church Road RT	189+58		2189+65		PB1 to Post 1 29 LF
1130	9029100	BASE, CONCRETE	4/1/25	4/2/25	3.71	CUYD	US 61 / 67 St. John Church Road, SW and SE corner	189+51		189+64		American Ready Mix Class B post 6 and 4, and P base at SW corner,

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0040	COMPACTING EMBANKMENT	Material		12	Apr 3, 2025	SYSTEM	$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($9,650.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 3, 2025	SYSTEM	($703.74)	
				- Total				($703.74)	
			Material - Total					($703.74)	
	0080 - Total							($703.74)	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Feb 18, 2025	SYSTEM	($2,629.63)	
					10	Mar 3, 2025	SYSTEM	$3,005.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($3,005.95)	
					11	Mar 17, 2025	SYSTEM	($5,179.39)	
					12	Apr 3, 2025	SYSTEM	($10,840.70)	
				- Total				($18,649.72)	
			Material - Total					($18,649.72)	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,629.63	
					12	Apr 3, 2025	SYSTEM	$5,179.39	
				- Total				$7,809.02	
			MaterialCredit - Total					$7,809.02	
	0090 - Total							($10,840.70)	
	0110	MISC.	Material		10	Mar 3, 2025	SYSTEM	$47,178.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($47,178.64)	
					11	Mar 17, 2025	SYSTEM	$88,764.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($88,764.08)	
					12	Apr 3, 2025	SYSTEM	$215,599.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($215,599.22)	
				- Total				$0.00	
			Material - Total					$0.00	
	0110 - Total							$0.00	
	0200	TRUNCATED DOMES	Material		11	Mar 17, 2025	SYSTEM	($465.52)	
					12	Apr 3, 2025	SYSTEM	($465.52)	
				- Total				($931.04)	
			Material - Total					($931.04)	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$465.52	
				- Total				$465.52	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0200	TRUNCATED DOMES	**MaterialCredit - Total**					**$465.52**	
	0200 - Total							**($465.52)**	
	0210	PAVED APPROACH, 8 IN.	Material		12	Apr 3, 2025	SYSTEM	$15,273.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($15,273.86)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		11	Mar 17, 2025	SYSTEM	($1,581.56)	
					12	Apr 3, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($7,031.98)	
				- Total				**($1,581.56)**	
			Material - Total					**($1,581.56)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$1,581.56	
				- Total				**$1,581.56**	
			MaterialCredit - Total					**$1,581.56**	
	0220 - Total							**$0.00**	
	0230	MISC. CONCRETE	Material		11	Mar 17, 2025	SYSTEM	($3,335.30)	
					12	Apr 3, 2025	SYSTEM	($10,005.90)	
				- Total				**($13,341.20)**	
			Material - Total					**($13,341.20)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$3,335.30	
				- Total				**$3,335.30**	
			MaterialCredit - Total					**$3,335.30**	
	0230 - Total							**($10,005.90)**	
	0250	CURB AND GUTTER TYPE B	Material		9	Feb 18, 2025	SYSTEM	($26,525.84)	
					10	Mar 3, 2025	SYSTEM	$37,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($37,854.00)	
					11	Mar 17, 2025	SYSTEM	$45,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($45,032.24)	
					12	Apr 3, 2025	SYSTEM	$64,520.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($64,520.04)	
				- Total				**($26,525.84)**	
			Material - Total					**($26,525.84)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$26,525.84	
				- Total				**$26,525.84**	
			MaterialCredit - Total					**$26,525.84**	
	0250 - Total							**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0320	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Mar 17, 2025	SYSTEM	($2,114.56)	
					12	Apr 3, 2025	SYSTEM	($2,114.56)	
				- Total				**($4,229.12)**	
			Material - Total					**($4,229.12)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,114.56	
				- Total				**$2,114.56**	
			MaterialCredit - Total					**$2,114.56**	
	0320 - Total							**($2,114.56)**	
	0430	PAVEMENT EDGE TREATMENT	Material		11	Mar 17, 2025	SYSTEM	($2,288.00)	
				- Total				**($2,288.00)**	
			Material - Total					**($2,288.00)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,288.00	
				- Total				**$2,288.00**	
			MaterialCredit - Total					**$2,288.00**	
	0430 - Total							**$0.00**	
	0590	18 IN. PIPE GROUP A	Material		5	Dec 16, 2024	SYSTEM	($1,799.07)	
					6	Jan 2, 2025	SYSTEM	($1,799.07)	
					7	Jan 16, 2025	SYSTEM	($1,799.07)	
					8	Feb 3, 2025	SYSTEM	$1,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($1,799.07)	
				- Total				**($5,397.21)**	
			Material - Total					**($5,397.21)**	
			MaterialCredit		6	Jan 2, 2025	SYSTEM	$1,799.07	
					7	Jan 16, 2025	SYSTEM	$1,799.07	
					8	Feb 3, 2025	SYSTEM	$1,799.07	
				- Total				**$5,397.21**	
			MaterialCredit - Total					**$5,397.21**	
	0590 - Total							**$0.00**	
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material		8	Feb 3, 2025	SYSTEM	$2,766.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($2,766.80)	
					9	Feb 18, 2025	SYSTEM	($2,766.80)	
					10	Mar 3, 2025	SYSTEM	($4,980.24)	
					11	Mar 17, 2025	SYSTEM	($4,980.24)	
					12	Apr 3, 2025	SYSTEM	($4,980.24)	
				- Total				**($17,707.52)**	
			Material - Total					**($17,707.52)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,766.80	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0600	PRECAST CONCRETE MANHOLE - 48 IN.	MaterialCredit		11	Mar 17, 2025	SYSTEM	$4,980.24	
					12	Apr 3, 2025	SYSTEM	$4,980.24	
				- Total				$12,727.28	
			MaterialCredit - Total					$12,727.28	
	0600 - Total							($4,980.24)	
	0650	15 IN. GROUP A FLARED END SECT	Material		8	Feb 3, 2025	SYSTEM	$1,939.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($1,939.77)	
				- Total				$0.00	
			Material - Total					$0.00	
	0650 - Total							$0.00	
	0770	SILT FENCE	Material		8	Feb 3, 2025	SYSTEM	$3,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($3,212.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0770 - Total							$0.00	
	0840	SIGNAL HEAD, TYPE 11T	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,112.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,112.16	
			Construction Stockpile STMI - Total					$3,112.16	
	0840 - Total							$3,112.16	
	0850	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,234.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,234.48	
			Construction Stockpile STMI - Total					$2,234.48	
	0850 - Total							$2,234.48	
	0860	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$12,393.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$12,393.60	
			Construction Stockpile STMI - Total					$12,393.60	
	0860 - Total							$12,393.60	
	0870	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,604.00	
			Construction Stockpile STMI - Total					$3,604.00	
	0870 - Total							$3,604.00	
	0980	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$32,052.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$32,052.28	
			Construction Stockpile STMI - Total					$32,052.28	
	0980 - Total							$32,052.28	
	1100	PULL BOX, PREFORMED CLASS 1	Material		1	Oct 16, 2024	SYSTEM	$3,372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Oct 16, 2024	SYSTEM	($3,372.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1120	PULL BOX,	Material		8	Feb 3,	SYSTEM	$5,688.90	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1120	CONCRETE, DOUBLE, TYPE A	Material			2025			Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($5,688.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1180	MISC.	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$5,501.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,501.40**	
			Construction Stockpile STMI - Total					**$5,501.40**	
	1180 - Total							**$5,501.40**	
	1190	MISC.	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$27,445.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,445.28**	
			Construction Stockpile STMI - Total					**$27,445.28**	
	1190 - Total							**$27,445.28**	
	1210	MISC.	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,478.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,478.28**	
			Construction Stockpile STMI - Total					**$2,478.28**	
	1210 - Total							**$2,478.28**	
	1240	MISC.	Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$62,792.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,792.28**	
			Construction Stockpile STMI - Total					**$62,792.28**	
	1240 - Total							**$62,792.28**	
J6S3640 - Total								**$122,503.10**	
Overall - Total								**$122,503.10**	

Contract Adjustments for Contract - 240419-F06

There are no contract adjustments to display for this contract.