



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 14	Contract ID Prime Contractor	240419-F06 Pavement Solutions, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,088,480.85 \$2,851.31 \$3,091,332.16
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				smithh5
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				REDHAC
May 5, 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		51.68%		

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
240419-F06	Total Posted Items Pay	\$203,589.34	\$1,394,082.97
	Gross Item Adjustments	(\$73,568.75)	\$151,613.76
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,545,696.73	\$1,675,717.32
Contract Total Payable This Estimate:		\$130,020.59	

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	162	\$4,377.24
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$9.650	1,100	\$10,615.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.560	450.6	\$1,153.54
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$3.840	500.6	\$1,922.30
	0110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$93.220	498	\$46,423.56
	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	EA	\$3,335.300	1	\$3,335.30
	0250	6091052	CURB AND GUTTER TYPE B	LF	\$56.080	18	\$1,009.44
	0320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,114.560	2	\$4,229.12
	0430	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.200	207	\$455.40
	0770	8061019	SILT FENCE	LF	\$2.570	85	\$218.45
	0840	9020121	SIGNAL HEAD, TYPE 11T	EA	\$1,208.550	2	\$2,417.10
	0850	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,082.550	2	\$2,165.10
	0860	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,335.600	7	\$9,349.20
	0870	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,613.850	3	\$4,841.55
	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$35.700	106	\$3,784.20
	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$257.250	18	\$4,630.50
	0900	9022708	POST, SIGNAL 8 FT.	EA	\$1,157.100	2	\$2,314.20
	0910	9022715	POST, SIGNAL 15 FT.	EA	\$1,732.500	2	\$3,465.00
	0980	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$22,475.250	1	\$22,475.25



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3640	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$15.230	24	\$365.52
	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,688.900	1	\$5,688.90
	1130	9029100	BASE, CONCRETE	CUYD	\$1,652.700	13.71	\$22,658.52
	1190	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$22,182.300	1	\$22,182.30
	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$733.950	6	\$4,403.70
	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,597.050	1	\$1,597.05
	1340	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$3,224.550	1	\$3,224.55
	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	EA	\$19.950	8	\$159.60
	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	EA	\$29.400	8	\$235.20
	1370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$1,043.700	1	\$1,043.70
	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$3,636.150	1	\$3,636.15
	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	EA	\$94.500	30	\$2,835.00
	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	EA	\$441.000	1	\$441.00
	1480	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$2.100	2,827	\$5,936.70
Project J6S3640 - Total							\$203,589.34
Overall - Total							\$203,589.34

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
J6S3640	0040	COMPACTING EMBANKMENT	Material			-2,100	\$9.65	(\$20,265.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,100	\$9.65	\$20,265.00
	0110	MISC.	Material			-3,491.5	\$93.22	(\$325,477.63)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,491.5	\$93.22	\$325,477.63
	0200	TRUNCATED DOMES	Material			-23	\$20.24	(\$465.52)
	0200	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	23	\$20.24	\$465.52
	0210	PAVED APPROACH, 8 IN.	Material			-311	\$96.67	(\$30,064.37)
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	311	\$96.67	\$30,064.37
	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	82.7	\$85.03	\$7,031.98



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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
J6S3640					Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	0230	MISC.	Material				-4	\$3,335.30	(\$13,341.20)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate.		4	\$3,335.30	\$13,341.20
	0250	CURB AND GUTTER TYPE B	Material				-1,242.5	\$56.08	(\$69,679.40)
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		1,242.5	\$56.08	\$69,679.40
	0900	POST, SIGNAL 8 FT.	Material				-2	\$1,157.10	(\$2,314.20)
	0900	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		2	\$1,157.10	\$2,314.20
	0910	POST, SIGNAL 15 FT.	Material				-2	\$1,732.50	(\$3,465.00)
	0910	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		2	\$1,732.50	\$3,465.00
	0980	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$32,052.28)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$27,445.28)
	1190	MISC.	Material				-2	\$22,182.30	(\$44,364.60)
	1190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overriding Payment Estimate Exception 13 on the current Payment Estimate.		2	\$22,182.30	\$44,364.60
	1210	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,239.14)
	1340	MISC.	Material				-1	\$3,224.55	(\$3,224.55)
	1350	MISC.	Material				-8	\$19.95	(\$159.60)
	1360	MISC.	Material				-8	\$29.40	(\$235.20)
	1430	MISC.	Material				-30	\$94.50	(\$2,835.00)
	1440	MISC.	Material				-1	\$441.00	(\$441.00)
	1480	MISC.	Material				-2,827	\$2.10	(\$5,936.70)
Total									(\$73,568.75)



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

Report Generated on May 6, 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	\$203,589.34	\$1,394,082.97	\$1,597,672.31
	Gross Item Adjustments	(\$73,568.75)	\$151,613.76	\$78,045.01
	Gross Item Pay	\$130,020.59	\$1,545,696.73	\$1,675,717.32
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Exp Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	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.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	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.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
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.	Certs and been submitted, Working with District Material with sample records issue	smithh5	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.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	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.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022708, Project Item Line Number 0900, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022708, Project Item Line Number 0900, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022715, Project Item Line Number 0910, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022715, Project Item Line Number 0910, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certs and been submitted, Working with District Material with sample records issue	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9029902, Project Item Line Number 1190, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Received Cert today, will complete sample record	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1340, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1350, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109903, Project Item Line Number 1480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Informed Contractor about missing Certs, will work with Contractor and District Material to resolve issue.	smithh5	Acknowledged



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

Report Generated on May 6, 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 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	3,133.00	\$27.02	\$84,653.66
		0001	0040	2036000	COMPACTING EMBANKMENT	2,288.00	0.00	2,288.00	CUYD	2,100.00	\$9.65	\$20,265.00
		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	1,105.00	\$2.56	\$2,828.80
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,201.00	0.00	7,201.00	SQYD	4,025.80	\$3.84	\$15,459.07
		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	3,491.50	\$93.22	\$325,477.63
		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	311.00	\$96.67	\$30,064.37
		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	4.00	\$3,335.30	\$13,341.20
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	0.00	483.00	LF	116.00	\$46.56	\$5,400.96
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,245.00	0.00	1,245.00	LF	1,242.50	\$56.08	\$69,679.40
		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	3.00	\$2,114.56	\$6,343.68
		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	1,847.00	\$2.20	\$4,063.40
		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**

Report Generated on May 6, 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 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	4.00	\$1,939.77	\$7,759.08
		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	1,787.00	\$2.57	\$4,592.59
		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	390.00	\$1.00	\$390.00
		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	4.00	\$565.95	\$2,263.80
		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	660.00	\$2.00	\$1,320.00
		0030	0840	9020121	SIGNAL HEAD, TYPE 11T	4.00	0.00	4.00	EA	2.00	\$1,208.55	\$2,417.10
		0030	0850	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	2.00	\$1,082.55	\$2,165.10
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	7.00	\$1,335.60	\$9,349.20
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	3.00	\$1,613.85	\$4,841.55



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

Report Generated on May 6, 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 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	106.00	\$35.70	\$3,784.20
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	18.00	\$257.25	\$4,630.50
		0030	0900	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	2.00	\$1,157.10	\$2,314.20
		0030	0910	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	2.00	\$1,732.50	\$3,465.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$11,441.85	\$11,441.85
		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	2.00	\$13,225.80	\$26,451.60
		0030	0960	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,010.80	\$15,010.80
		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	2.00	\$22,475.25	\$44,950.50
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,219.00	0.00	2,219.00	LF	2,219.00	\$12.86	\$28,536.34
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	151.00	\$15.23	\$2,299.73
		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	763.00	\$0.79	\$602.77
		0030	1050	9028309	CABLE, 16 AWG 3 CONDUCTOR	4,110.00	0.00	4,110.00	LF	1,687.00	\$1.10	\$1,855.70
		0030	1060	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	769.00	\$1.73	\$1,330.37
		0030	1070	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,240.00	0.00	4,240.00	LF	2,029.00	\$2.52	\$5,113.08
		0030	1100	9028810	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	31.00	\$1,686.30	\$52,275.30
		0030	1110	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,214.45	\$11,072.25
		0030	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,688.90	\$11,377.80
		0030	1130	9029100	BASE, CONCRETE	35.00	0.00	35.00	CUYD	31.14	\$1,652.70	\$51,465.08
		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	2.00	\$22,182.30	\$44,364.60
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	6.00	\$733.95	\$4,403.70
		0030	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	1.00	\$1,597.05	\$1,597.05
		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	1.00	\$3,224.55	\$3,224.55
		0050	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	8.00	\$19.95	\$159.60
		0050	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	8.00	\$29.40	\$235.20



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

Report Generated on May 6, 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 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	1.00	\$1,043.70	\$1,043.70
		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	5.00	\$2,881.20	\$14,406.00
		0050	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	4.00	\$3,636.15	\$14,544.60
		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	30.00	\$94.50	\$2,835.00
		0050	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	1.00	\$441.00	\$441.00
		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	2,827.00	\$2.10	\$5,936.70
		0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	23.00	23.00	CUYD	23.00	\$135.00	\$3,105.00
		0001	5011	6085007	PAVED APPROACH, 7 IN.	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
		Project J6S3640 - Total Value Posted to Date as of Report Generated Date										
240419-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,597,672.32	



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

Report Generated on May 6, 2025

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	5/1/25	5/2/25	162.00	CUYD	US 61/67 northbound and southbound	257+34		272+18		
0040	2036000	COMPACTING EMBANKMENT	5/1/25	5/2/25	1,100.00	CUYD	Miller Road East	0+32		2+72		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	4/16/25	5/2/25	50.00	SQYD	US 61/67 north bound	270+68		270+90		pour 7" pave approach at sta. 270+68 to 270+90 pay 1/2 of plan (50 SY) 7" pave approach
			4/18/25	5/2/25	24.50	SQYD	US 61/67 south bound	257+52		257+85		Setting forms and grading for 7" pave entrance at Links Auto, and Vally View Drive South 1/2. Pour 7" pave approach at sta. (Links and Valle View) (Change Order #2) Sta 257+85 to 257+52 RT (13.2 SY) Vally View), Links (11.3 SY)
			4/22/25	5/2/25	72.70	SQYD	US 61/67 Miller Road East southbound and north	262+50		272+00		Pour 7" pave approach at sta. (Mac Auto sale (4.5 SY) and Public water district (17.5 SY) 262+88 to 262+50 to 263, and North side of New Trail Road(272+18 to 272+00) (50.7 SY)
			4/23/25	5/2/25	43.30	SQYD	US 61/67 southbound	259+51		258+79		Pour 7" pave approach entrance south entrance to Links (Sta. 259+51 to 258+79) RT (43.3 SY) 25SLHFFS0001 PCCP Vally Material
			4/24/25	5/2/25	72.70	SQYD	US 61/67 north bound	270+68		270+90		7 " pave entrance at Parcel 17 north entrance (49.7 SY) and Percell 18 entrance (23 SY). (Change Order #2) 269+56 LT to 268+43 LT
			4/25/25	5/2/25	93.00	SQYD	US 61/67 north bound	259+42		260+05		Setting forms and grade for 7 " pave entrance at team pro entrance (70.0SY) and Flyer south 1/2 of entrance (23 SY). 259+42 to 260+05 LT
			4/28/25	5/2/25	72.00	SQYD	US 61/67 north bound	262+21		270+68		Pour 7" pave approach Jungermann Road North half (52 SY) Pour 7" pave approach Animal Hospital south half (20 SY)
			5/1/25	5/2/25	22.40	SQYD	US 61/67 northbound	262+21		270+68		2 ADA ramps sidewalk at NE corner 265+01 LT Dollar General
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/16/25	5/2/25	66.70	SQYD	US 61/67 southbound	268.59		267+99		
			4/18/25	5/2/25	207.10	SQYD	US 61/67 southbound	269+99		271+74		Pour Optional Pavement at Sta. 269+99 to 271+74, RT with 9.5' to 11', (199.3 SY) Gutter Pan paid as Optional pavement. Sta. 257+86 to 257+52 RT, 23.5x3/9= 7.8 SY
			4/21/25	5/2/25	0.00	SQYD	US 61/67 southbound	268.59		267+99		
			4/22/25	5/2/25	13.00	SQYD	US 61/67 Southbound, RT	262+47		262+87		Optional Pavement (40 LF x3) (13.3 SY) sta. 262+47 to 267+87 RT
			4/23/25	5/2/25	89.30	SQYD	US 61/67 Southbound	262+74		262+87		Setting forms to Optional pavement in front of Macs auto and Public water (73.3 SY) Sta.262+47 to 262+87RT Optional Pavement (41x3), (13.7 SY) (Sta. 259+43 to 259+02 RT) curb and gutter 2.6 SY
			4/24/25	5/2/25	87.20	SQYD	US 61/67 southbound	259+51		58+79		Optional pavement entrance south entrance to Links (Sta. 259+51 to 258+79) RT (87.2 SY)
			5/1/25	5/2/25	37.30	SQYD	US 61/67 Southbound	266+15		266+96		Southbound US 61/67n Sta (266+15 to 266+96) RT (84x4), (37.3 SY)
0110	4019905	MISC.	4/16/25	5/2/25	66.70	SQYD	US 61/67 southbound	268+59	267+99			pour OP at Sta. 268+59 to 267+99 (66.7Y)
			4/18/25	5/2/25	207.10	SQYD	US 61/67 southbound	1+74	269+99			Pour Optional Pavement at Sta. 269+99 to 271+74, RT with 9.5' to 11', (199.3 SY) Gutter Pan paid as Optional pavement. Sta. 257+86 to 257+52 RT, 23.5x3/9= 7.8 SY
			4/21/25	5/2/25	0.00	SQYD	US 61/67 southbound	268+59	267+99			pour OP at Sta. 268+59 to 267+99 (66.7Y)
			4/22/25	5/2/25	13.00	SQYD	US 61/67 Southbound, RT	262+47		262+87		Optional Pavement (40 LF x3) (13.3 SY) sta. 262+47 to 267+87 RT
			4/23/25	5/2/25	86.70	SQYD	US 61/67 Southbound Miller Road East	262+74		262+87		Setting forms to Optional pavement in front of Macs auto and Public water (73.3 SY) Sta.262+47 to 262+87RT Optional Pavement (41x3), (13.7 SY) (Sta. 259+43 to 259+02 RT)
			4/24/25	5/2/25	87.20	SQYD	US 61/67 southbound	259+51	267+99	258+79		MIX ID 24SLHFRS0023 PCCP Vally Material QC Test MIX ID 25SLHFFS001 PCCP Vally Materials, Optional pavement entrance south entrance to Links (Sta. 259+51 to 258+79) RT (87.2 SY)
			5/1/25	5/2/25	37.30	SQYD	US 61/67 Southbound RT	266+15		266+99		Southbound US 61/67n Sta (266+15 to 266+96) RT (84x4), (37.3 SY)
0230	6089902	MISC. CONCRETE	5/1/25	5/2/25	1.00	EA	US 61/67 Northbound	265+01		256+01		2 ADA ramps sidewalk at NE corner 265+01 LT Dollar General
0250	6091052	CURB AND GUTTER TYPE B	4/18/25	5/2/25	10.00	LF	South Bound US 61/67	257+69		257+52		
			4/23/25	5/2/25	8.00	LF	US61/67 southbound RT	259+51		259+43		Curb and Gutter (links auto south side 8 FT) Sta. 259+51 to 259+43 RT
0320	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	4/29/25	5/2/25	2.00	EA	St. John Church Road	189+52		189+59		1-1A, 1B
0430	6191000	PAVEMENT EDGE TREATMENT	5/1/25	5/2/25	207.00	LF	US 61/67 northbound / southbound	257+34		272+18		
0770	8061019	SILT FENCE	4/21/25	5/2/25	85.00	LF	St. John Church Road	0+50		1+35		
0840	9020121	SIGNAL HEAD, TYPE 11T	4/22/25	5/2/25	2.00	EA	ST. John Church Road	196+40		182+08		Face 25, 65
0850	9020213	SIGNAL HEAD, TYPE 3S	4/16/25	5/2/25	2.00	EA	US 61/67 and St. John Church Road	189+64		189+74		
0860	9020513	SIGNAL HEAD, TYPE 3B	4/16/25	5/2/25	3.00	EA	US 61/67 and St. John Church Road	189+64		189+74		
			4/17/25	5/2/25	2.00	EA	US 61/67 and St. John Church Road	189+64		189+64		
			4/18/25	5/2/25	2.00	EA	US 61/67 and St. John Church Road	189+64		189+74		
0870	9020514	SIGNAL HEAD, TYPE 4B	4/17/25	5/2/25	1.00	EA	US 61/67 and St. John Church Road	189+64		189+74		
			4/18/25	5/2/25	2.00	EA	US 61/61 St. John Church Road	189+64		189+74		
0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/22/25	5/2/25	106.00	SQFT	US 61/67 St. John Church Road	189+64		189+74		R10-27A, 4 EA, R3-5L 4 EA, R10-3EL 4 EA D3-1 A 2 EA D3-1 B 1 EA D3-1 C 1 EA
0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4/22/25	5/2/25	18.00	EA	US 61/67 St. John Church Road	189+64		189+75		R10-27A, 4 EA, R3-5L 4 EA, R10-3EL 4 EA D3-1 A 2 EA



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

Report Generated on May 6, 2025

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
												D3-1 B 1 EA D3-1 C 1 EA
0900	9022708	POST, SIGNAL 8 FT.	4/18/25	5/2/25	2.00	EA	US 61/67 St. John Church Road	189+74		189+64		
0910	9022715	POST, SIGNAL 15 FT.	4/22/25	5/2/25	2.00	EA	US 61/67 St. John Church Road	182+08		196+40		Post 7, and 8
0980	9024283	CONTROLLER ASSEMBLY HOUSING,	4/24/25	5/2/25	1.00	EA	US 61/67 Miller road East	265+84		265+84		set cabinet
1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/22/25	5/2/25	16.00	LF	US 61/67 Miller Road East,	265+84		265+84		Controller to PB 1= 16
			4/24/25	5/2/25	8.00	LF	US 61/67 Miller road	274+85		274+85		PB 2 to Post 6 8 LF
1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4/23/25	5/2/25	1.00	EA	Miller Road East	265+81		265+81		PB 1
1130	9029100	BASE, CONCRETE	4/16/25	5/2/25	4.15	CUYD	US 61/67 at Miller Road East	264+87		274+85		Post 4, Post 7 Post 8 at Miller Road East
			4/18/25	5/2/25	2.85	CUYD	US 61/67 Miller Road East	265+91		265+91		poured Controller 1.93 CY, Sta. 265+84 PWR Supply .92 CY Sta. 265+91
			4/23/25	5/2/25	0.44	CUYD	US 61/67 Miller Road East	274+85		274+85		POST 6 23SLB0RS001 MO Class B 25% FA WR American Ready Mix
			4/28/25	5/2/25	3.27	CUYD	US 61/67 Miller Road East	265+66		265+66		POST 2 3.27 SOFT POST 1 MIX ID: 23SLB0RS001 MO Class B 25% FA WR. American Ready Mix
			5/1/25	5/2/25	3.00	CUYD	US 61/67 Miller Road East	265+75		265+75		POST 1 3.01 MIX ID: 23SLB0RS001 MO Class B 25% FA WR. American Ready Mix and c Base at the NE corner of Dollar General
1190	9029902	MISC.	4/24/25	5/2/25	1.00	EA	US 61/67 Miller Road East	265+84		265+84		Set Cabinet
1200	9029902	MISC.	4/18/25	5/2/25	6.00	EA	US 61/67 and St. Church Road	189+64		189+74		
1210	9029902	MISC.	4/29/25	5/2/25	1.00	EA	US 61/67 , St. John Church Road	189+64		198+74		
1340	9109902	MISC. ITS	4/16/25	5/2/25	1.00	EA	US 61/67 and St. John Church Road	189+74		189+64		
1350	9109902	MISC. ITS	4/29/25	5/2/25	8.00	EA	US 61/67 St. Joun church Road and Richardson Road	188+00		209+00		Chruh=4 Richardson=4
1360	9109902	MISC. ITS	4/29/25	5/2/25	8.00	EA	US 61/67 St. Joun church Road and Richardson Road	188+00		209+00		US 61/67 St. Joun church Road and Richardson Road Chruh=4 Richardson=4
1370	9109902	MISC. ITS	4/16/25	5/2/25	1.00	EA	US 61/67 and St. John Church Road	189+64		189+74		
1410	9109902	MISC. ITS	4/28/25	5/2/25	1.00	EA	US 61/67 Miller Road East	258+44		258+44		IPB11
1430	9109902	MISC. ITS	4/29/25	5/2/25	30.00	EA	US 61/67 St. Joun church Road and Richardson Road	188+00		209+00		US 61/67 St. Joun church Road and Richardson Road Chruh=4 Richardson=26
1440	9109902	MISC. ITS	4/29/25	5/2/25	1.00	EA	US 61/67 St. John Church Road	190+00		188+00		
1480	9109903	MISC. ITS	4/28/25	5/2/25	2,827.00	LF		189+64		189+74		New CONT. TO IPB01 = 65 IPB01 TO IPB02 974' IPB02 TO PB03= 1545 IPB03 TO EIPB04=169 EIPB04 TO EX. CONTR=74

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 6, 2025

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 buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Apr 3, 2025	SYSTEM	(\$9,650.00)			
					13	Apr 16, 2025	SYSTEM	\$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Apr 16, 2025	SYSTEM	(\$9,650.00)			
					14	May 2, 2025	SYSTEM	\$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	May 2, 2025	SYSTEM	(\$20,265.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0040 - Total			\$0.00			
					0080	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 3, 2025	SYSTEM
	13	Apr 16, 2025	SYSTEM	\$1,675.26					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	13	Apr 16, 2025	SYSTEM	(\$1,675.26)							
	- Total			(\$703.74)							
	Material - Total			(\$703.74)							
	MaterialCredit		13	Apr 16, 2025					SYSTEM	\$703.74	
	- Total			\$703.74							
	MaterialCredit - Total			\$703.74							
	0080 - Total			\$0.00							
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						9	Feb 18, 2025	SYSTEM
					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 overriding 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)				
13					Apr 16, 2025	SYSTEM	\$13,536.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
13					Apr 16, 2025	SYSTEM	(\$13,536.77)				
- 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		
						13	Apr 16, 2025	SYSTEM	\$10,840.70		
						- Total			\$18,649.72		
MaterialCredit - Total					\$18,649.72						
0090 - Total					\$0.00						
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3640	0110	MISC.	Material		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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Apr 3, 2025	SYSTEM	(\$215,599.22)					
					13	Apr 16, 2025	SYSTEM	\$279,054.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Apr 16, 2025	SYSTEM	(\$279,054.07)					
					14	May 2, 2025	SYSTEM	\$325,477.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	May 2, 2025	SYSTEM	(\$325,477.63)					
					- 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)	
									13	Apr 16, 2025	SYSTEM	\$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									13	Apr 16, 2025	SYSTEM	(\$465.52)	
									14	May 2, 2025	SYSTEM	\$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									14	May 2, 2025	SYSTEM	(\$465.52)	
									- Total			(\$931.04)	
Material - Total			(\$931.04)										
MaterialCredit		12	Apr 3, 2025	SYSTEM					\$465.52				
		13	Apr 16, 2025	SYSTEM					\$465.52				
		- Total							\$931.04				
MaterialCredit - Total			\$931.04										
0200 - Total			\$0.00										
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				12					Apr 3, 2025	SYSTEM	(\$15,273.86)		
				13					Apr 16, 2025	SYSTEM	\$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				13					Apr 16, 2025	SYSTEM	(\$30,064.37)		
				14					May 2, 2025	SYSTEM	\$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14					May 2, 2025	SYSTEM	(\$30,064.37)		
				- Total			\$0.00						



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3640	0210	PAVED APPROACH, 8 IN.	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 buribe overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Apr 3, 2025	SYSTEM	(\$7,031.98)			
					13	Apr 16, 2025	SYSTEM	\$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Apr 16, 2025	SYSTEM	(\$7,031.98)			
					14	May 2, 2025	SYSTEM	\$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	May 2, 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)			
					13	Apr 16, 2025	SYSTEM	\$10,005.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Apr 16, 2025	SYSTEM	(\$10,005.90)			
					14	May 2, 2025	SYSTEM	\$13,341.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	May 2, 2025	SYSTEM	(\$13,341.20)			
					- Total					(\$13,341.20)	
				Material - Total					(\$13,341.20)		
				MaterialCredit		12	Apr 3, 2025	SYSTEM	\$3,335.30		
					13	Apr 16, 2025	SYSTEM	\$10,005.90			
					- Total					\$13,341.20	
				MaterialCredit - Total					\$13,341.20		
			0230 - Total							\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Mar 17, 2025	SYSTEM	(\$45,032.24)			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3640	0250	CURB AND GUTTER TYPE B	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Apr 3, 2025	SYSTEM	(\$64,520.04)				
					13	Apr 16, 2025	SYSTEM	\$68,669.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Apr 16, 2025	SYSTEM	(\$68,669.96)				
					14	May 2, 2025	SYSTEM	\$69,679.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	May 2, 2025	SYSTEM	(\$69,679.40)				
			- 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	
			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				
					13	Apr 16, 2025	SYSTEM	\$2,114.56				
					- Total					\$4,229.12		
					MaterialCredit - Total					\$4,229.12		
	0320 - Total								\$0.00			
	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 smitheaa overriding 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,	SYSTEM	\$1,799.07					



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3640	0590	18 IN. PIPE GROUP A	MaterialCredit			2025				
				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 overriding 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		
					11	Mar 17, 2025	SYSTEM	\$4,980.24		
					12	Apr 3, 2025	SYSTEM	\$4,980.24		
					13	Apr 16, 2025	SYSTEM	\$4,980.24		
				- Total				\$17,707.52		
			MaterialCredit - Total				\$17,707.52			
			0600 - Total							\$0.00
	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 overriding 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 overriding 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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	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	
	0900	POST, SIGNAL 8 FT.	Material		14	May 2, 2025	SYSTEM	\$2,314.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	(\$2,314.20)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0900 - Total					\$0.00	
	0910	POST, SIGNAL 15 FT.	Material		14	May 2, 2025	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	(\$3,465.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0910 - Total					\$0.00	
	0980	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		14	May 2, 2025	SYSTEM	(\$32,052.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$32,052.28)
			Construction Stockpile - Total					(\$32,052.28)	
			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					\$0.00	
	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 smitheaa overriding 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, CONCRETE, DOUBLE, TYPE A	Material		8	Feb 3, 2025	SYSTEM	\$5,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smitheaa overriding 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		14	May 2, 2025	SYSTEM	(\$27,445.28)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1190	MISC.	Construction Stockpile	- Total				(\$27,445.28)	
			Construction Stockpile - Total				(\$27,445.28)		
			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		
			Material		13	Apr 16, 2025	SYSTEM	\$22,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithh5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	(\$22,182.30)	
					14	May 2, 2025	SYSTEM	\$44,364.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	(\$44,364.60)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			1190 - Total				\$0.00		
	1210	MISC.	Construction Stockpile		14	May 2, 2025	SYSTEM	(\$1,239.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,239.14)		
			Construction Stockpile - Total				(\$1,239.14)		
			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				\$1,239.14		
	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		
	1340	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$3,224.55)	
			- Total				(\$3,224.55)		
			Material - Total				(\$3,224.55)		
			1340 - Total				(\$3,224.55)		
	1350	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$159.60)	
			- Total				(\$159.60)		
			Material - Total				(\$159.60)		
			1350 - Total				(\$159.60)		
	1360	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$235.20)	
			- Total				(\$235.20)		
			Material - Total				(\$235.20)		
			1360 - Total				(\$235.20)		
	1430	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$2,835.00)	
			- Total				(\$2,835.00)		
			Material - Total				(\$2,835.00)		
			1430 - Total				(\$2,835.00)		
	1440	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$441.00)	
			- Total				(\$441.00)		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3640	1440	MISC. ITS	Material - Total						(\$441.00)	
	1440 - Total							(\$441.00)		
	1480	MISC. ITS	Material		14	May 2, 2025	SYSTEM	(\$5,936.70)		
				- Total					(\$5,936.70)	
			Material - Total						(\$5,936.70)	
	1480 - Total							(\$5,936.70)		
	J6S3640 - Total								\$78,045.01	
Overall - Total								\$78,045.01		



Contract Adjustments for Contract - 240419-F06

There are no contract adjustments to display for this contract.