



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

| | | | | | | |
|--------------------------|------------------|-------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 240419-F06 | Pay Period Start | June 16, 2025 | Original Contract Amount | \$3,088,480.85 |
| 18 | Prime Contractor | Pavement Solutions, LLC | Pay Period End | June 30, 2025 | Net Change Order Amount | \$12,675.74 |
| | | | | | Current Contract Amount | \$3,101,156.59 |

| | | | | | |
|---------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date | | | | | By User |
| July 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | buribe |
| July 1, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | redhac |
| July 3, 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 | | 78.82% |

| | | | |
|------------------------------|--|--|------------|
| 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 | |
| Work Began Date | October 15, 2024 | October 15, 2024 | |
| | | | |

Contract Total Pay For Estimate No. 18

| | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|----------------|----------------|
| 240419-F06 | Total Posted Items Pay | \$551,154.57 | \$1,893,327.26 | \$2,444,481.83 |
| | Gross Item Adjustments | (\$20,185.96) | \$69,566.74 | \$49,380.78 |
| | 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 |
| | | | \$1,962,894.00 | \$2,493,862.61 |

Contract Total Payable This Estimate: \$530,968.61

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 | 280 | \$7,565.60 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$2.560 | 35.300 | \$90.37 |
| | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$3.840 | 157.800 | \$605.95 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$93.220 | 157.800 | \$14,710.12 |
| | 0120 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | TONS | \$115.480 | 1,111.910 | \$128,403.37 |
| | 0130 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | TONS | \$111.650 | 1,794.610 | \$200,368.21 |
| | 0170 | 4071005 | TACK COAT | GAL | \$3.010 | 2,480 | \$7,464.80 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$85.030 | 35.300 | \$3,001.56 |
| | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$46.560 | 129 | \$6,006.24 |
| | 0530 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | SQYD | \$6.020 | 18,334 | \$110,370.68 |
| | 0560 | 7250415 | 15 IN. PIPE GROUP C | LF | \$80.470 | 10 | \$804.70 |
| | 0590 | 7261018 | 18 IN. PIPE GROUP A | LF | \$85.670 | 42 | \$3,598.14 |
| | 0620 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | FT | \$616.610 | 6 | \$3,699.66 |
| | 5002 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$71.390 | 903 | \$64,465.17 |

Project J6S3640 - Total \$551,154.57

Overall - Total \$551,154.57

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

| Progress Estimate Number 18 | | Contract ID Prime Contractor | 240419-F06 Pavement Solutions, LLC | | Pay Period Start Pay Period End | June 16, 2025 June 30, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$3,088,480.85 \$12,675.74 \$3,101,156.59 |
|-----------------------------|----------|----------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|---------------------------------|-------------------------------------------|
| 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 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate. | | 2,100 | \$9.65 | \$20,265.00 |
| | 0040 | COMPACTING EMBANKMENT | Material | | | | -2,100 | \$9.65 | (\$20,265.00) |
| | 0110 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | SP125 24-28 Mix ID 4.60% Virgin 3534.6 SQYD Placed @ 2" 06162025 to 06302025 Base = \$580 Current = \$513.75 Difference = \$66.25 Total = \$-1184.89 | | | | (\$1,184.89) |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | SP048 24-82 Mix ID 5.20% Virgin 1111.91 Tons Placed 06162025 to 06302025 Base = \$580 Current = \$513.75 Difference = \$66.25 Total = \$-3830.53 | | | | (\$3,830.53) |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Overrun | | | | -84.01000 | \$115.48 | (\$9,701.47) |
| | 0130 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | SP125 24-28 Mix ID 4.60% Virgin 1794.61 Tons Placed 06162025 to 06302025 Base = \$580 Current = \$513.75 Difference = \$66.25 Total = \$-5469.07 | | | | (\$5,469.07) |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overriding Payment Estimate Exception 9 on the current Payment Estimate. | | 311 | \$96.67 | \$30,064.37 |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | | | -311 | \$96.67 | (\$30,064.37) |
| | 0900 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overriding Payment Estimate Exception 10 on the current Payment Estimate. | | 4 | \$1,157.10 | \$4,628.40 |
| | 0900 | POST, SIGNAL 8 FT. | Material | | | | -4 | \$1,157.10 | (\$4,628.40) |
| | 0910 | POST, SIGNAL 15 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overriding Payment Estimate Exception 13 on the current Payment Estimate. | | 4 | \$1,732.50 | \$6,930.00 |
| | 0910 | POST, SIGNAL 15 FT. | Material | | | | -4 | \$1,732.50 | (\$6,930.00) |
| | 1430 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overriding Payment Estimate Exception 14 on the current Payment Estimate. | | 30 | \$94.50 | \$2,835.00 |
| | 1430 | MISC. | Material | | | | -30 | \$94.50 | (\$2,835.00) |
| | 5002 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe | | 903 | \$71.39 | \$64,465.17 |



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

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

| | | | | | | | | | |
|---------------------------------|----------|-------------------------|-------------------------|----------------------------|--------------------------------------------------------------------------|---------------|---------------------------------|---------------------------------|----------------------|
| Progress Estimate Number | | Contract ID | 240419-F06 | | Pay Period Start | June 16, 2025 | Original Contract Amount | | \$3,088,480.85 |
| 18 | | Prime Contractor | Pavement Solutions, LLC | | Pay Period End | June 30, 2025 | Net Change Order Amount | | \$12,675.74 |
| | | | | | | | Current Contract Amount | | \$3,101,156.59 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3640 | | | | | overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 5002 | PAVED APPROACH, 7 IN. | Material | | | | -903 | \$71.39 | (\$64,465.17) |
| Total | | | | | | | | | (\$20,185.96) |



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

Report Generated on July 4, 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 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$551,154.57</td><td>\$1,893,327.26</td><td>\$2,444,481.83</td></tr><tr><td>Gross Item Adjustments</td><td>(\$20,185.96)</td><td>\$69,566.74</td><td>\$49,380.78</td></tr><tr><td>Gross Item Pay</td><td>\$530,968.61</td><td>\$1,962,894.00</td><td>\$2,493,862.61</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$551,154.57 | \$1,893,327.26 | \$2,444,481.83 | Gross Item Adjustments | (\$20,185.96) | \$69,566.74 | \$49,380.78 | Gross Item Pay | \$530,968.61 | \$1,962,894.00 | \$2,493,862.61 | 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 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$551,154.57 | \$1,893,327.26 | \$2,444,481.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | (\$20,185.96) | \$69,566.74 | \$49,380.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$530,968.61 | \$1,962,894.00 | \$2,493,862.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 July 4, 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. | SL Materials is working to resolve this. This material was to rocky to test. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient. | Tack was just used and a sample record will be forthcoming. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | burlbe | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | This CO just got approved and no material has been reported to this line. This will be resolved when the reporting has been applied to this line item. | 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 fiber material was required for this line. This will be removed from checklist | burlbe | 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. | Working with SL Materials to resolve. All other bolts were inspected and excepted on this project. | burlbe | 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. | Working with SL Materials to resolve. This was an aluminum post. | burlbe | 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. | Working with SL Materials to resolve. This was an aluminum post. | burlbe | 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. | Working with SL Materials to resolve. All other bolts were inspected and excepted on this project. | burlbe | Overridden |
| 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. | This item doesn't require any material. This will be removed from checklist. | burlbe | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240419-F06, Contract Project J6S3640, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030016, Minor Item. | CO Forthcoming. | burlbe | Acknowledged |



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

Report Generated on July 4, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 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 | 230.00 | 3,413.00 | CUYD | 3,413.00 | \$27.02 | \$92,219.26 |
| | | 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 | 41.00 | 1,664.00 | SQYD | 1,551.30 | \$2.56 | \$3,971.33 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,201.00 | 0.00 | 7,201.00 | SQYD | 5,823.00 | \$3.84 | \$22,360.32 |
| | | 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 | 5,286.30 | \$93.22 | \$492,788.89 |
| | | 0001 | 0120 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 1,027.90 | 0.00 | 1,027.90 | TONS | 1,111.91 | \$115.48 | \$128,403.37 |
| | | 0001 | 0130 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 2,183.80 | -97.90 | 2,085.90 | TONS | 1,794.61 | \$111.65 | \$200,368.21 |
| | | 0001 | 0140 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 290.20 | -290.20 | 0.00 | TONS | 0.00 | \$107.58 | \$0.00 |
| | | 0001 | 0150 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | 145.10 | -145.10 | 0.00 | 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 | -180.00 | 3,850.00 | GAL | 2,480.00 | \$3.01 | \$7,464.80 |
| | | 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 | 188.10 | \$85.03 | \$15,994.14 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$3,335.30 | \$36,688.30 |
| | | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 483.00 | 0.00 | 483.00 | LF | 369.00 | \$46.56 | \$17,180.64 |
| | | 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 / 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, CONTRACTOR FURNISHED / RETAINED | 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 |
| | | 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 | 6,736.00 | 0.00 | 6,736.00 | LF | 0.00 | \$0.37 | \$0.00 |



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

Report Generated on July 4, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 240419-F06 | J6S3640 | | | | PAINT, TYPE L BEADS | | | | | | | |
| | | 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 | 18,334.00 | \$6.02 | \$110,370.68 |
| | | 0001 | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 41.00 | -41.00 | 0.00 | 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 | 10.00 | 199.00 | LF | 199.00 | \$80.47 | \$16,013.53 |
| | | 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 | 93.00 | \$85.67 | \$7,967.31 |
| | | 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 | 9.00 | \$616.61 | \$5,549.49 |
| | | 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 | 1,892.00 | \$2.57 | \$4,862.44 |
| | | 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 | 700.00 | \$1.00 | \$700.00 |
| | | 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 | 8.00 | \$565.95 | \$4,527.60 |
| | | 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 | 1,240.00 | \$2.00 | \$2,480.00 |
| | | 0030 | 0840 | 9020121 | SIGNAL HEAD, TYPE 11T | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,208.55 | \$4,834.20 |
| | | 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 | 16.00 | \$1,335.60 | \$21,369.60 |
| | | 0030 | 0870 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,613.85 | \$6,455.40 |
| | | 0030 | 0880 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 191.00 | 0.00 | 191.00 | SQFT | 166.50 | \$35.70 | \$5,944.05 |
| | | 0030 | 0890 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 32.00 | 0.00 | 32.00 | EA | 27.00 | \$257.25 | \$6,945.75 |
| | | 0030 | 0900 | 9022708 | POST, SIGNAL 8 FT. | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,157.10 | \$4,628.40 |
| | | 0030 | 0910 | 9022715 | POST, SIGNAL 15 FT. | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,732.50 | \$6,930.00 |
| | | 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 | 1.00 | \$11,676.00 | \$11,676.00 |
| | | 0030 | 0940 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,871.95 | \$12,871.95 |
| | | 0030 | 0950 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,225.80 | \$39,677.40 |
| | | 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 | 1.00 | \$15,948.45 | \$15,948.45 |
| | | 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 |



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

Report Generated on July 4, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|-----------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 240419-F06 | J6S3640 | 0030 | 1030 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 160.00 | 0.00 | 160.00 | LF | 128.00 | \$1.73 | \$221.44 |
| | | 0030 | 1040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,340.00 | 0.00 | 1,340.00 | LF | 1,340.00 | \$0.79 | \$1,058.60 |
| | | 0030 | 1050 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 4,110.00 | 0.00 | 4,110.00 | LF | 4,110.00 | \$1.10 | \$4,521.00 |
| | | 0030 | 1060 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,360.00 | 0.00 | 1,360.00 | LF | 1,360.00 | \$1.73 | \$2,352.80 |
| | | 0030 | 1070 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 4,240.00 | 0.00 | 4,240.00 | LF | 4,240.00 | \$2.52 | \$10,684.80 |
| | | 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 | 4.00 | \$930.30 | \$3,721.20 |
| | | 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 | 10.00 | \$733.95 | \$7,339.50 |
| | | 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 |
| | | 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 | 5002 | 6085007 | PAVED APPROACH, 7 IN. | 0.00 | 903.00 | 903.00 | SQYD | 903.00 | \$71.39 | \$64,465.17 |
| Project J6S3640 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,444,481.83 |
| 240419-F06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,444,481.83 |



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

Report Generated on July 4, 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 | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|------------------------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|-------------------------------------------------------------------|
| 0030 | 2031000 | CLASS A EXCAVATION | 6/30/25 | 7/1/25 | 1 | 280.00 | CUYD | US 61/67, Miller Road East, St. John Church Road | 183+08 | | 273+35 | | 230 CY from change Order 2 |
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 6/20/25 | 7/1/25 | 1 | 35.30 | SQYD | St. John Church Road | 1+00 | | 2+10 | | |
| 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6/17/25 | 7/1/25 | 1 | 157.80 | SQYD | US 61/67 at Miller Road East | 265+18 | | 265+65 | | |
| 0110 | 4019905 | MISC. | 6/17/25 | 7/1/25 | 1 | 157.80 | SQYD | US 61/67 at Miller Road East | 165+18 | | 265+65 | | |
| 0120 | 4030016 | ASPH. CONC. MIXTURE PG 70-22 (SP048F) | 6/17/25 | 7/1/25 | 1 | 558.53 | TONS | US 61/67 at St. John Church Road | 183+09 | | 197+16 | | Plan ton 508, placed 558 Tons paid what was on ticket |
| | | | 6/19/25 | 7/1/25 | 2 | 553.38 | TONS | US 61/67 at St. John Church Road | 265+26 | | 273+35 | | paid what was on ticket |
| 0130 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 | 6/23/25 | 7/1/25 | 1 | 436.72 | TONS | | 183+08 | | 273+35 | | |
| | | | 6/24/25 | 7/1/25 | 1 | 428.52 | TONS | US 61/7 at Miller Road and St. John Church Road | 183+08 | | 273+35 | | |
| | | | 6/25/25 | 7/1/25 | 1 | 627.01 | TONS | US 61/67 Miller Road East and St. John Church Road | 183+08 | | 273+35 | | |
| | | | 6/26/25 | 7/1/25 | 1 | 302.36 | TONS | US 61/67 at St. John Church Road, Miller Road East | 183+08 | | 273+35 | | |
| 0170 | 4071005 | TACK COAT | 6/17/25 | 7/1/25 | 1 | 800.00 | GAL | US 61/67 at St. John Church Road | 183+09 | | 197+16 | | |
| | | | 6/19/25 | 7/1/25 | 2 | 650.00 | GAL | US 61/67 at St. John Church Road | 256+26 | | 273+35 | | Sta. 267+26 to 273+35, 501 ton, stj 52 tons |
| | | | 6/23/25 | 7/1/25 | 3 | 300.00 | GAL | US 61/67 at St. John Church Road, Miller Road | 183+08 | | 273+35 | | |
| | | | 6/24/25 | 7/1/25 | 4 | 30.00 | GAL | US 61/67 at St. John Church Road | 183+08 | | 273+35 | | |
| | | | 6/25/25 | 7/1/25 | 5 | 450.00 | GAL | US 61/67 at St. John Church Road, Miller Road | 183+08 | | 273+35 | | |
| | | | 6/26/25 | 7/1/25 | 6 | 250.00 | GAL | US 61/67 at St. John Church Road, Miller Road East | 183+08 | | 273+35 | | |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/20/25 | 7/1/25 | 1 | 35.30 | SQYD | St. John Church Road | 1+50 | | 2+10 | | |
| 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 6/18/25 | 6/30/25 | 1 | 9.00 | LF | US 61/67 at Miller Road East, RT | 263+08 | | 263+17 | | Public Water District |
| | | | 6/19/25 | 7/1/25 | 1 | 83.00 | LF | US 61/67, Miller Road East, Miller Road East and West ward Trails | 263+78 | | 264+18 | | US 61/67 50 LF Miller, Westward Trails 33 LF St. 263+78 to 264+18 |
| | | | 6/20/25 | 7/1/25 | 2 | 37.00 | LF | US 61/67, Miller Road East, Miller Road East and West ward Trails | 264+18 | | 264+55 | | US 61/67 37 LF public water district |
| 0530 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 6/16/25 | 7/1/25 | 1 | 10,307.00 | SQYD | US 61/67 at St. John Church Road | 183+09 | | 197+16 | | |
| | | | 6/17/25 | 7/1/25 | 2 | 8,027.00 | SQYD | US 61/67 at Miller Road East | 257+26 | | 273+35 | | |
| 0560 | 7250415 | 15 IN. PIPE CULVERT GROUP C | 6/30/25 | 7/1/25 | 1 | 10.00 | LF | US 61/67 | 271+01 | | 271+11 | | |
| 0590 | 7261018 | 18 IN. PIPE GROUP A | 6/20/25 | 7/1/25 | 1 | 42.00 | LF | Miller Road | 2+39 | | 2+39 | | 5-1 to 5-2 |
| 0620 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 6/20/25 | 7/1/25 | 1 | 6.00 | FT | Miller Road | 2+39 | | 2+39 | | 5-1 |
| 5002 | 6085007 | PAVED APPROACH, 7 IN. | 6/30/25 | 7/1/25 | 1 | 903.00 | SQYD | US 61/67 at Miller Road East | 257+26 | | 273+35 | | Change order #2 |

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 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) | | | |
| | | | | | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 13 | Apr 16, 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. | | |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$20,265.00) | | | |
| | | | | | 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. | | |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$20,265.00) | | | |
| | | | | | 15 | May 16, 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. | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$20,265.00) | | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$20,265.00 | 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. | | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | (\$20,265.00) | | | |
| | | | | | 17 | Jun 16, 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. | | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | (\$20,265.00) | | | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | \$20,265.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 12 | Apr 3, 2025 | SYSTEM | (\$703.74) | | | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$1,675.26) | | | |
| | | | | | 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. | | |
| | | | | | - Total | | | | (\$703.74) | | |
| | | | | | Material - Total | | | | (\$703.74) | | |
| | | | | | MaterialCredit | | 13 | Apr 16, 2025 | SYSTEM | \$703.74 | |
| | | | | | | | | | | | - Total |
| | | | | | MaterialCredit - Total | | | | \$703.74 | | |
| | | | | | 0080 - Total | | | | | | |
| | 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) | | | | |
| 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. | | | |
| 11 | | | | | Mar 17, 2025 | SYSTEM | (\$5,179.39) | | | | |
| 12 | | | | | Apr 3, 2025 | SYSTEM | (\$10,840.70) | | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------|-----------------------------------------|-----------------------|------------------------|-------------|--------------|------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|
| J6S3640 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 13 | Apr 16, 2025 | SYSTEM | (\$13,536.77) | | | | | |
| | | | | | 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. | | | | |
| | | | | - 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) | | | |
| | | | | | | | 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. | | |
| | | | | | | | 11 | Mar 17, 2025 | SYSTEM | (\$88,764.08) | | | |
| | | 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. | | | | |
| | | 12 | | | | Apr 3, 2025 | SYSTEM | (\$215,599.22) | | | | | |
| | | 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. | | | | |
| | | 13 | | | | Apr 16, 2025 | SYSTEM | (\$279,054.07) | | | | | |
| | | 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. | | | | |
| | | 14 | | | | May 2, 2025 | SYSTEM | (\$325,477.63) | | | | | |
| | | 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. | | | | |
| | | 15 | | | | May 16, 2025 | SYSTEM | (\$370,046.11) | | | | | |
| | | 15 | | | | May 16, 2025 | SYSTEM | \$370,046.11 | 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. | | | | |
| | - Total | | | | \$0.00 | | | | | | | | |
| | Material - Total | | | | \$0.00 | | | | | | | | |
| | Other Item Adjustment | ACAD | | | 18 | Jul 1, 2025 | burlbe | (\$1,184.89) | SP125 24-28 Mix ID 4.60% Virgin 3534.6 SQYD Placed @ 2" 06162025 to 06302025 Base = \$580 Current = \$513.75 Difference = \$66.25 Total = \$-1184.89 | | | | |
| | | | | | | | | ACAD - Total | | | | (\$1,184.89) | |
| | | | | | | | | Other Item Adjustment - Total | | | | (\$1,184.89) | |
| | 0110 - Total | | | | | | | (\$1,184.89) | | | | | |
| | 0120 | ASPH. CONC. MIXTURE PG 70-22 (SP048F) | Other Item Adjustment | ACAD | 18 | Jul 1, 2025 | burlbe | (\$3,830.53) | SP048 24-82 Mix ID 5.20% Virgin 1111.91 Tons Placed 06162025 to 06302025 Base = \$580 Current = \$513.75 | | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|-----------------------|------------------------------------------|-------------------------------|-----------------------|---------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3640 | 0120 | ASPH. CONC. MIXTURE PG 70-22 (SP048F) | Other Item Adjustment | | | | | | Difference = \$66.25 Total = \$-3830.53 |
| | | | | ACAD - Total | | | | (\$3,830.53) | |
| | | | Other Item Adjustment - Total | | | | (\$3,830.53) | | |
| | | | Overrun | Overrun | 18 | Jul 1, 2025 | SYSTEM | (\$9,701.47) | |
| | | | | | | | | | Overrun - Total |
| | | | Overrun - Total | | | | (\$9,701.47) | | |
| | 0120 - Total | | | | (\$13,532.00) | | | | |
| | 0130 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 | Other Item Adjustment | ACAD | 18 | Jul 1, 2025 | burlbe | (\$5,469.07) | SP125 24-28 Mix ID 4.60% Virgin 1794.61 Tons Placed 06162025 to 06302025 Base = \$580 Current = \$513.75 Difference = \$66.25 Total = \$-5469.07 |
| | | | | | | | | | |
| | | | Other Item Adjustment - Total | | | | (\$5,469.07) | | |
| | 0130 - Total | | | | (\$5,469.07) | | | | |
| | 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) | | |
| 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. | |
| 14 | | | | | May 2, 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. | |
| 15 | | | | | May 16, 2025 | SYSTEM | (\$465.52) | | |
| 15 | | | | | May 16, 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. | |
| - 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) | | |
| | | | | 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. | |
| | | | | 13 | Apr 16, 2025 | SYSTEM | (\$30,064.37) | | |
| | | | | 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. | |
| | | | | 14 | May 2, 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. | |



Line Item Adjustments by Estimate

Jul 4, 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 | | 15 | May 16, 2025 | SYSTEM | (\$30,064.37) | | | |
| | | | | | 15 | May 16, 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. | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$30,064.37) | | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$30,064.37 | 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. | | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | (\$30,064.37) | | | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | \$30,064.37 | 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. | | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | (\$30,064.37) | | | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | \$30,064.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 0210 - Total | | | \$0.00 | | | |
| | | | | | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 11 | Mar 17, 2025 | SYSTEM |
| | 12 | Apr 3, 2025 | SYSTEM | (\$7,031.98) | | | | | | | |
| | 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 13 | Apr 16, 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. | | |
| | 14 | May 2, 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. | | |
| | 16 | Jun 2, 2025 | SYSTEM | (\$12,822.52) | | | | | | | |
| | 16 | Jun 2, 2025 | SYSTEM | \$12,822.52 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | - 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) | | | | |
| | | | | 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. | | | |
| | | | | 14 | May 2, 2025 | SYSTEM | (\$13,341.20) | | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------------------------------------------|----------------|------------------------|------------------------|------------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J6S3640 | 0230 | MISC. CONCRETE | Material | | 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. | | | |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$23,347.10) | | | | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$23,347.10 | 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. | | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$33,353.00) | | | | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$33,353.00 | 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. | | | |
| | | | | | - 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) | | |
| | | | | | | | 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. | |
| 11 | Mar 17, 2025 | SYSTEM | | | | | (\$45,032.24) | | | | | |
| 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. | | | | |
| 12 | Apr 3, 2025 | SYSTEM | | | | | (\$64,520.04) | | | | | |
| 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. | | | | |
| 13 | Apr 16, 2025 | SYSTEM | | | | | (\$68,669.96) | | | | | |
| 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. | | | | |
| 14 | May 2, 2025 | SYSTEM | | | | | (\$69,679.40) | | | | | |
| 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. | | | | |
| - 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) | | | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| 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 | Credit | 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) | | | |
| | | | Material | Credit | 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) | | | |
| | | | | | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | | | (\$5,397.21) | |
| | | | | | Material - Total | | | | | (\$5,397.21) | |
| | | | | | Material | Credit | 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) | |
| | | | | | | | 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. |
| 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) | | | | |
| Material | Credit | 10 | | | | | Mar 3, 2025 | SYSTEM | \$2,766.80 | | |
| | | 11 | | | | | Mar 17, 2025 | SYSTEM | \$4,980.24 | | |
| | | 12 | | | Apr 3, 2025 | SYSTEM | \$4,980.24 | | | | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------------|-----------------------------------|-------------------------------------|-----------------------|-------------|--------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3640 | 0600 | PRECAST CONCRETE MANHOLE - 48 IN. | MaterialCredit | | 13 | Apr 16, 2025 | SYSTEM | \$4,980.24 | |
| | | | | - Total | | | | \$17,707.52 | |
| | | | MaterialCredit - Total | | | | \$17,707.52 | | |
| | | | 0600 - Total | | | | | | |
| | 0650 | 15 IN. GROUP A FLARED END SECT | Material | | 8 | Feb 3, 2025 | SYSTEM | (\$1,939.77) | |
| | | | | | 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. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0650 - Total | | | | | | | \$0.00 | |
| | 0770 | SILT FENCE | Material | | 8 | Feb 3, 2025 | SYSTEM | (\$3,212.50) | |
| | | | | | 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. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0770 - Total | | | | | | | \$0.00 | |
| | 0840 | SIGNAL HEAD, TYPE 11T | Construction Stockpile | | 16 | Jun 2, 2025 | SYSTEM | (\$3,112.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,112.16) | |
| | | | Construction Stockpile - Total | | | | (\$3,112.16) | | |
| | | | 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 | | | | | | | \$0.00 | |
| | 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 | | 15 | May 16, 2025 | SYSTEM | (\$4,131.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$8,262.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$12,393.60) | | |
| | | | Construction Stockpile - Total | | | | (\$12,393.60) | | |
| | | | 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 | | | | | | | \$0.00 | |
| | 0870 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 16 | Jun 2, 2025 | SYSTEM | (\$3,604.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,604.00) | |
| | | | Construction Stockpile - Total | | | | (\$3,604.00) | | |
| | | | 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 | | | | | | | \$0.00 | |
| | 0900 | POST, SIGNAL | Material | | 14 | May 2, | SYSTEM | (\$2,314.20) | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-------------------------------------|-----------------------|------------------|---------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3640 | 0900 | 8 FT. | Material | | | 2025 | | | |
| | | | | | 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. |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$2,314.20) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$2,314.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$4,628.40) | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$4,628.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | (\$4,628.40) | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | \$4,628.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | (\$4,628.40) | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | \$4,628.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - 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) | |
| | | | | | 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. |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$3,465.00) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$6,930.00) | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$6,930.00 | 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. |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | (\$6,930.00) | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | (\$6,930.00) | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | - 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 | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------------------|------------------------------------|-------------------------------------|-----------------------|------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------|--|
| J6S3640 | 0980 - Total | | | | | | | | \$0.00 | | | |
| | 1100 | PULL BOX, PREFORMED CLASS 1 | Material | | 1 | Oct 16, 2024 | SYSTEM | (\$3,372.60) | | | | |
| | | | | | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | - 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) | | | | |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | \$5,688.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | 1120 - Total | | | | | | | | \$0.00 | | | |
| | 1180 | MISC. | Construction Stockpile | | 15 | May 16, 2025 | SYSTEM | (\$2,200.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$2,200.56) | | | |
| | | | Construction Stockpile - Total | | | | | (\$2,200.56) | | | | |
| | | | 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 | | | | | | | | \$3,300.84 | | | |
| | 1190 | MISC. | Construction Stockpile | | 14 | May 2, 2025 | SYSTEM | (\$27,445.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - 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) | | | | |
| | | | | | 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. | | | |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$44,364.60) | | | | |
| | | | | | 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. | | | |
| | | | | - 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 | | 11 | Mar 17, 2025 | SYSTEM | \$62,792.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------|-------------------------------------|-----------------------|-------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3640 | 1240 | MISC. | STMI | - 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) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$3,224.55 | |
| | | | - Total | | | | \$3,224.55 | | |
| | | | MaterialCredit - Total | | | | \$3,224.55 | | |
| | | | 1340 - Total | | | | | | |
| | 1350 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$159.60) | |
| | | | - Total | | | | (\$159.60) | | |
| | | | Material - Total | | | | (\$159.60) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$159.60 | |
| | | | - Total | | | | \$159.60 | | |
| | | | MaterialCredit - Total | | | | \$159.60 | | |
| | | | 1350 - Total | | | | | | |
| | 1360 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$235.20) | |
| | | | - Total | | | | (\$235.20) | | |
| | | | Material - Total | | | | (\$235.20) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$235.20 | |
| | | | - Total | | | | \$235.20 | | |
| | | | MaterialCredit - Total | | | | \$235.20 | | |
| | | | 1360 - Total | | | | | | |
| | 1430 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$2,835.00) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$2,835.00) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | (\$2,835.00) | |
| | | | | | 16 | Jun 2, 2025 | SYSTEM | \$2,835.00 | 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. |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | (\$2,835.00) | |
| | | | | | 17 | Jun 16, 2025 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | (\$2,835.00) | |
| | | | | | 18 | Jul 1, 2025 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | - Total | | | | (\$2,835.00) | |
| | | | Material - Total | | | | (\$2,835.00) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$2,835.00 | |
| | | | - Total | | | | \$2,835.00 | | |
| | | | MaterialCredit - Total | | | | \$2,835.00 | | |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------|-----------------------|------------------------|-----------------------|-------------|--------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J6S3640 | 1430 - Total | | | | | | | \$0.00 | | | |
| | 1440 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$441.00) | | | |
| | | | | - Total | | | | (\$441.00) | | | |
| | | | Material - Total | | | | | (\$441.00) | | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$441.00 | | | |
| | | | | - Total | | | | \$441.00 | | | |
| | | | MaterialCredit - Total | | | | | \$441.00 | | | |
| | | | 1440 - Total | | | | | | | \$0.00 | |
| | | | 1480 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$5,936.70) | |
| | - Total | | | | | (\$5,936.70) | | | | | |
| | Material - Total | | | | | (\$5,936.70) | | | | | |
| | MaterialCredit | | | | 15 | May 16, 2025 | SYSTEM | \$5,936.70 | | | |
| | | - Total | | | | | | \$5,936.70 | | | |
| | MaterialCredit - Total | | | | | \$5,936.70 | | | | | |
| | 1480 - Total | | | | | | | \$0.00 | | | |
| | 5002 | PAVED APPROACH, 7 IN. | | | Material | | 18 | Jul 1, 2025 | SYSTEM | (\$64,465.17) | |
| | | | | 18 | | Jul 1, 2025 | SYSTEM | \$64,465.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buribe overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 5002 - Total | | | | | | | \$0.00 | |
| | J6S3640 - Total | | | | | | | | \$49,380.78 | | |
| | Overall - Total | | | | | | | | \$49,380.78 | | |



Contract Adjustments for Contract - 240419-F06

There are no contract adjustments to display for this contract.