



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 11	Contract ID 240517-C05 Prime Contractor Phillips Hardy, Inc.	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$2,858,457.73 Net Change Order Amount \$56,702.55 Current Contract Amount \$2,915,160.28
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
January 6, 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
January 10, 2025	January 10, 2025		81.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
240517-C05			
Total Posted Items Pay	\$548,414.69	\$1,836,964.38	\$2,385,379.07
Gross Item Adjustments	(\$137,941.55)	(\$52,105.14)	(\$190,046.69)
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
		\$1,784,859.24	\$2,195,332.38
Contract Total Payable This Estimate:	\$410,473.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$75,000.000	0.1	\$7,500.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$44.000	364.15	\$16,022.60
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.750	469.6	\$2,700.20
	0050	2037075	COMPACTING IN CUT	STA	\$1,400.000	1.66	\$2,324.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$73.500	4	\$294.00
	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$101.000	104.96	\$10,600.96
	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.000	508.9	\$67,683.70
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	75.829	\$3,412.31
	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$19,000.000	0.2	\$3,800.00
	0460	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,820.000	0.251	\$456.82
	0510	8061019	SILT FENCE	LF	\$1.410	780	\$1,099.80
	0550	9011010	RELOCATED POLE	EA	\$920.000	2	\$1,840.00
	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	LF	\$10.200	18	\$183.60
	0580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$115.000	59	\$6,785.00
	0590	9015010	TRENCHING TYPE I	LF	\$8.500	1,500	\$12,750.00
	0600	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,820.000	11	\$20,020.00
0610	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$3,315.000	2	\$6,630.00	
0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	LF	\$16.800	180	\$3,024.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	LF	\$8.700	1,310	\$11,397.00
	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,640.000	6	\$15,840.00
	0650	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,192.000	17	\$20,264.00
	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$70.750	70	\$4,952.50
	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$190.000	11	\$2,090.00
	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$710.000	3	\$2,130.00
	0710	9022708	POST, SIGNAL 8 FT.	EA	\$1,375.000	5	\$6,875.00
	0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	EA	\$7,770.000	1	\$7,770.00
	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	\$12,315.000	1	\$12,315.00
	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	EA	\$12,795.000	1	\$12,795.00
	0750	9023155	POST, TYPE CL, 55 FT. ARM	EA	\$23,510.000	2	\$47,020.00
	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	EA	\$13,345.000	2	\$26,690.00
	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$32,660.000	1	\$32,660.00
	0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$21.000	696	\$14,616.00
	0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.750	620	\$1,085.00
	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$5.600	110	\$616.00
	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$4.300	60	\$258.00
	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	LF	\$1.480	9,780	\$14,474.40
	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.320	3,490	\$4,606.80
	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.030	2,520	\$5,115.60
	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.380	8,290	\$19,730.20
	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	LF	\$10.900	540	\$5,886.00
0910	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,940.000	5	\$19,700.00	
0920	9029100	BASE, CONCRETE	CUYD	\$2,946.000	2.2	\$6,481.20	
0940	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	EA	\$33,900.000	2	\$67,800.00	
1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$40.000	438	\$17,520.00	

Project JKU0033 - Total	\$548,414.69
Overall - Total	\$548,414.69

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
JKU0033	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	364.15	(\$0.06)	(\$21.34)
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.96	(\$0.21)	(\$22.14)
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-4.9	\$100.79	(\$493.87)
	0140	4 IN. CONCRETE MEDIAN STRIP	Material			-508.9	\$133.00	(\$67,683.70)
	0140	4 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on	508.9	\$133.00	\$67,683.70



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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
JKU0033					the current Payment Estimate.			
	0170	CURB AND GUTTER TYPE B	MaterialCredit			1,057.96	\$45.00	\$47,608.20
	0200	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			8	\$45.00	\$360.00
	0230	TYPE III MOVEABLE BARRICADE	MaterialCredit			3	\$135.00	\$405.00
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit			600	\$2.05	\$1,230.00
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit			64	\$2.05	\$131.20
	0430	18 IN. PIPE GROUP A	Material			-6	\$165.00	(\$990.00)
	0430	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$165.00	\$990.00
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,600.00	(\$1,600.00)
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,600.00	\$1,600.00
	0460	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.5	\$1,820.00	\$910.00
	0550	RELOCATED POLE	Material			-4	\$920.00	(\$3,680.00)
	0550	RELOCATED POLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$920.00	\$3,680.00
	0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material			-1,160	\$16.80	(\$19,488.00)
	0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,160	\$16.80	\$19,488.00
	0630	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	Material			-1,310	\$8.70	(\$11,397.00)
	0630	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,310	\$8.70	\$11,397.00
	0650	SIGNAL HEAD, TYPE 3B	Material			-17	\$1,192.00	(\$20,264.00)
	0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-3	\$710.00	(\$2,130.00)
	0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$710.00	\$2,130.00
	0770	CONTROLLER ASSEMBLY	Material			-1	\$32,660.00	(\$32,660.00)



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

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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
JKU0033		HOUSING, NEMA TS2 CONTROLLER						
	0810	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-620	\$1.75	(\$1,085.00)
	0820	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-110	\$5.60	(\$616.00)
	0830	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-60	\$4.30	(\$258.00)
	0840	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material			-9,780	\$1.48	(\$14,474.40)
	0850	CABLE, 16 AWG 2 CONDUCTOR	Material			-5,450	\$1.32	(\$7,194.00)
	0860	CABLE, 16 AWG 5 CONDUCTOR	Material			-5,460	\$2.03	(\$11,083.80)
	0870	CABLE, 16 AWG 7 CONDUCTOR	Material			-11,230	\$2.38	(\$26,727.40)
	0880	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	Material			-540	\$10.90	(\$5,886.00)
	0940	MISC.	Material			-2	\$33,900.00	(\$67,800.00)
	5005	MISC.	Material			-1	\$21,819.00	(\$21,819.00)
	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$21,819.00	\$21,819.00
Total								(\$137,941.55)



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0033	FAS S304(37)	ADA improvements, bridge rehabilitation, interchange and signal improvements	Little Blue Pkwy	JACKSON	at I-70 near Independence

Totals by Job Numbers

JKU0033	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$548,414.69	\$1,836,964.38	\$2,385,379.07
Gross Item Adjustments	(\$137,941.55)	(\$52,105.14)	(\$190,046.69)
Gross Item Pay	\$410,473.14	\$1,784,859.24	\$2,195,332.38
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 January 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9011010, Project Item Line Number 0550, Material Set 0901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6083004, Project Item Line Number 0140, Material Set 608300496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting QC/QA testing results.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 7261018, Project Item Line Number 0430, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Awaiting PAL reporting from Jeff. City	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 7320618A, Project Item Line Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Awaiting PAL reporting from Jeff. City.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9017401, Project Item Line Number 0620, Material Set 901740196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9017402, Project Item Line Number 0630, Material Set 901740296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9019901, Project Item Line Number 5005, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9020513, Project Item Line Number 0650, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9022651, Project Item Line Number 0700, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9024283, Project Item Line Number 0770, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028100, Project Item Line Number 0810, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028202, Project Item Line Number 0820, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028206, Project Item Line Number 0830, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028219, Project Item Line Number 0840, Material Set 902821996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028308, Project Item Line Number 0850, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028310, Project Item Line Number 0860, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028311, Project Item Line Number 0870, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028315, Project Item Line Number 0880, Material Set 902831596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9029902, Project Item Line Number 0940, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C05, Contract Project JKU0033, Project Item Line Number 0090, Contract Line Item Number 0090, Item 5021333, Minor Item.	Will correct quantity on next pay estimate.	kosmit1	Acknowledged



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

Report Generated on January 7, 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)
240517-C05	JKU0033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$75,000.00	\$67,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,407.00	0.00	2,407.00	CUYD	2,407.00	\$44.00	\$105,908.00
		0001	0030	2035500	EMBANKMENT IN PLACE	3,893.00	0.00	3,893.00	CUYD	3,893.00	\$31.00	\$120,683.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,407.00	0.00	2,407.00	CUYD	2,407.00	\$5.75	\$13,840.25
		0001	0050	2037075	COMPACTING IN CUT	34.70	0.00	34.70	STA	32.40	\$1,400.00	\$45,360.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$73.50	\$294.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,231.00	-4.90	7,226.10	SQYD	5,750.50	\$12.50	\$71,881.25
		0001	0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,927.30	0.00	3,927.30	SQYD	3,927.30	\$115.00	\$451,639.50
		0001	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,912.40	-4.90	1,907.50	SQYD	1,912.40	\$101.00	\$193,152.40
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00
		0001	0110	6049902	MISC.ADJUST VALVE BOX	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	84.90	0.00	84.90	SQYD	0.00	\$302.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	190.00	0.00	190.00	SQFT	90.00	\$38.00	\$3,420.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	508.90	0.00	508.90	SQYD	508.90	\$133.00	\$67,683.70
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	143.90	0.00	143.90	SQYD	143.90	\$168.00	\$24,175.20
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	699.40	0.00	699.40	SQYD	448.00	\$96.00	\$43,008.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,709.00	10.00	1,719.00	LF	1,601.39	\$45.00	\$72,062.50
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	472.50	\$6.50	\$3,071.25
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	8.00	\$45.00	\$360.00
		0001	0210	6161010	RELOCATED SIGNS	170.00	0.00	170.00	SQFT	0.00	\$6.50	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	252.00	0.00	252.00	EA	217.00	\$18.00	\$3,906.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	3.00	\$135.00	\$405.00
		0001	0240	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$59.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	716.00	0.00	716.00	LF	664.90	\$29.50	\$19,614.55
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.77	\$371,260.00	\$286,612.72
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	249.00	0.00	249.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	16.00	\$195.00	\$3,120.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$255.00	\$0.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	0.00	\$189.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,853.00	0.00	2,853.00	LF	600.00	\$2.05	\$1,230.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	72.00	0.00	72.00	LF	64.00	\$2.05	\$131.20
		0001	0360	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$12.10	\$0.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	542.00	0.00	542.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,635.00	0.00	9,635.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,564.00	0.00	3,564.00	LF	0.00	\$0.26	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	15,070.00	0.00	15,070.00	LF	1,507.00	\$0.58	\$874.06
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	64.00	0.00	64.00	EA	1.00	\$85.00	\$85.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$19,000.00	\$17,100.00
		0001	0430	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$165.00	\$990.00



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

Report Generated on January 7, 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)
240517-C05	JKU0033	0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0450	8025006	MULCHING	1.90	0.00	1.90	ACRE	0.00	\$1,820.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.75	\$1,820.00	\$1,366.82
		0001	0470	8061005	ROCK DITCH CHECK	511.00	-511.00	0.00	LF	0.00	\$21.00	\$0.00
		0001	0480	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	0490	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$10.00	\$0.00
		0001	0500	8061017	TEMPORARY SEEDING	1.90	0.00	1.90	ACRE	0.00	\$800.00	\$0.00
		0001	0510	8061019	SILT FENCE	3,517.00	0.00	3,517.00	LF	2,639.00	\$1.41	\$3,720.99
		0010	0520	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	0540	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	-1.00	0.00	EA	0.00	\$40,000.00	\$0.00
		0020	0550	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	4.00	\$920.00	\$3,680.00
		0020	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	314.00	0.00	314.00	LF	314.00	\$10.20	\$3,202.80
		0020	0570	9014003	CONDUIT, 3 IN. RIGID, PUSHED	211.00	0.00	211.00	LF	211.00	\$47.50	\$10,022.50
		0020	0580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	59.00	0.00	59.00	LF	59.00	\$115.00	\$6,785.00
		0020	0590	9015010	TRENCHING TYPE I	3,000.00	0.00	3,000.00	LF	3,000.00	\$8.50	\$25,500.00
		0020	0600	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	11.00	\$1,820.00	\$20,020.00
		0020	0610	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$3,315.00	\$6,630.00
		0020	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1,160.00	0.00	1,160.00	LF	1,160.00	\$16.80	\$19,488.00
		0020	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,380.00	0.00	2,380.00	LF	1,310.00	\$8.70	\$11,397.00
		0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$2,640.00	\$15,840.00
		0030	0650	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	17.00	\$1,192.00	\$20,264.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	70.00	\$70.75	\$4,952.50
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	11.00	\$190.00	\$2,090.00
		0030	0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$6,425.00	\$0.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$6,600.00	\$0.00
		0030	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	3.00	\$710.00	\$2,130.00
		0030	0710	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$1,375.00	\$6,875.00
		0030	0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.00
		0030	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$12,315.00	\$12,315.00
		0030	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,795.00	\$12,795.00
		0030	0750	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	2.00	\$23,510.00	\$47,020.00
		0030	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$13,345.00	\$26,690.00
		0030	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$32,660.00	\$32,660.00
		0030	0780	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$1,210.00	\$0.00
		0030	0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,024.00	0.00	1,024.00	LF	1,024.00	\$21.00	\$21,504.00
		0030	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	886.00	0.00	886.00	LF	857.00	\$28.15	\$24,124.55
		0030	0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$1.75	\$1,085.00
		0030	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	110.00	\$5.60	\$616.00
		0030	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$4.30	\$258.00
0030	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	9,780.00	0.00	9,780.00	LF	9,780.00	\$1.48	\$14,474.40		
0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	5,450.00	\$1.32	\$7,194.00		
0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,460.00	0.00	5,460.00	LF	5,460.00	\$2.03	\$11,083.80		
0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,230.00	0.00	11,230.00	LF	11,230.00	\$2.38	\$26,727.40		
0030	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	540.00	0.00	540.00	LF	540.00	\$10.90	\$5,886.00		



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

Report Generated on January 7, 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)
240517-C05	JKU0033	0030	0890	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,680.00	\$6,720.00
		0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,520.00	\$5,040.00
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	8.00	\$3,940.00	\$31,520.00
		0030	0920	9029100	BASE, CONCRETE	24.10	0.00	24.10	CUYD	24.10	\$2,946.00	\$70,998.60
		0030	0930	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$845.00	\$0.00
		0030	0940	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$33,900.00	\$67,800.00
		0030	0945	9029901	MISC.OGL CCTV CAMERA SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,620.00	\$0.00
		0040	0960	9031010	CONCRETE FOOTINGS, EMBEDDED	2.90	0.00	2.90	CUYD	0.00	\$1,200.00	\$0.00
		0040	0970	9031220	PIPE POSTS	980.00	0.00	980.00	LB	0.00	\$7.50	\$0.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	265.00	46.00	311.00	LF	0.00	\$21.00	\$0.00
		0040	0990	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	25.00	-25.00	0.00	EA	0.00	\$150.00	\$0.00
		0040	1000	9035004A	SH-FLAT SHEET	55.00	0.00	55.00	SQFT	0.00	\$20.00	\$0.00
		0040	1010	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	34.00	3.00	37.00	EA	0.00	\$100.00	\$0.00
		0060	1020	9109902	MISC.REMOVING EXISTING SCOUT ITS PULL BOX	2.00	-2.00	0.00	EA	0.00	\$2,540.00	\$0.00
		0060	1030	9109903	MISC.LOWERING SCOUT ITS CONDUITS	40.00	0.00	40.00	LF	0.00	\$177.00	\$0.00
		0070	1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,095.00	0.00	1,095.00	SQFT	1,095.00	\$40.00	\$43,800.00
		0070	1050	2169904	MISC.REMOVAL OF RAISED BRIDGE MEDIAN	1,595.00	0.00	1,595.00	SQFT	1,595.00	\$28.00	\$44,660.00
		0070	1060	7034214	CLASS B-2 CONCRETE	31.10	0.00	31.10	CUYD	0.00	\$2,000.00	\$0.00
		0070	1070	7049902	MISC.STEEL DIAPHRAGM & CROSSFRAME AT END & INTERMEDIATE BENTS	3.00	0.00	3.00	EA	0.00	\$4,750.00	\$0.00
		0070	1080	7101000	REINFORCING STEEL (EPOXY COATED)	8,740.00	0.00	8,740.00	LB	0.00	\$2.15	\$0.00
		0040	5001	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	29.00	29.00	EA	0.00	\$241.50	\$0.00
		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	1.00	1.00	EA	1.00	\$892.50	\$892.50
		0001	5004	8061006	ALTERNATE DITCH CHECK	0.00	319.00	319.00	LF	319.00	\$8.66	\$2,762.54
		0030	5005	9019901	MISC.EXTERNAL TEMPORARY CONDUIT	0.00	1.00	1.00	LS	1.00	\$21,819.00	\$21,819.00
		0010	5006	6069901	MISC.TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	LS	0.00	\$33,750.00	\$0.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	1,701.54	1,701.54	EA	0.50	\$1.00	\$0.50
		0001	5008	6139905	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	75.20	75.20	SQYD	75.20	\$151.59	\$11,399.57
		0030	5009	9029901	MISC.SCOUT BOX, REMOVAL AND REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$10,416.00	\$10,416.00
		0030	5010	9014003	CONDUIT, 3 IN. RIGID, PUSHED	0.00	145.00	145.00	LF	0.00	\$48.83	\$0.00
		0030	5011	9028810	PULL BOX, PREFORMED CLASS 1	0.00	6.00	6.00	EA	0.00	\$1,638.00	\$0.00
		0030	5012	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	578.00	578.00	LF	0.00	\$9.03	\$0.00
		0001	5013	2029901	MISC.REMOVAL OF CURB	0.00	1.00	1.00	LS	0.00	\$831.36	\$0.00
		Project JKU0033 - Total Value Posted to Date as of Report Generated Date										
240517-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,385,379.05	



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

Report Generated on January 7, 2025

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

Project: JKU0033

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/20/24	12/24/24	0.05	LS	Items along Little Blue Parkway					This is a partial payment.
			12/24/24	12/27/24	0.05	LS	Items on Little Blue Parkway					
0020	2031000	CLASS A EXCAVATION	12/24/24	12/27/24	364.15	CUYD	various throughout the project.					
0040	2036000	COMPACTING EMBANKMENT	12/24/24	12/27/24	469.60	CUYD	various locations.					
0050	2037075	COMPACTING IN CUT	12/20/24	12/24/24	1.66	STA	4" median strip on Little Blue Parkway North end	37+09.93	3.00 RT	39+99.91	3.89 LT	
0060	2063000	CLASS 3 EXCAVATION	12/26/24	12/27/24	4.00	CUYD	RMP 4	7+33.62				This posting was not paid on the day it should have been posted. It is for the HDPE storm pipe and end section excavation.
0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	12/24/24	12/27/24	104.96	SQYD	Little Blue Parkway	30+04.88	Left 3'	27+49.02	Left 10.76'	
0140	6083004	4 IN. CONCRETE MEDIAN STRIP	12/17/24	12/24/24	260.50	SQYD	Little Blue Parkway station 27+49.02, 10.76, LT and 27+49.02, 0.76' LT to station 30+04.88, 13.54' LT and 30+04.89, 3' LT	27+49.02	10.76 LT	30+04.88	13.54 LT	
			12/18/24	12/24/24	248.40	SQYD	Little Blue Parkway station 37+09.93, 3.00 RT and 37+09.95, 13.76' RT to station 39+99.91, 3.89' LT and 39+99.77, 6.11' RT	37+09.93	3.00 Right	39+99.91	3.89 Left	
0170	6091052	CURB AND GUTTER TYPE B	12/24/24	12/27/24	75.83	LF	Little Blue Parkway					
0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/16/24	12/20/24	1.00	EA	Entire project site for various seeding areas.					
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/24/24	12/27/24	0.20	LS	Project site					
0460	8051000A	SEEDING - COOL SEASON GRASSES	12/24/24	12/27/24	0.25	ACRE	Project site ramps 1 & 2					
0510	8061019	SILT FENCE	12/24/24	12/27/24	780.00	LF	Project site					
0550	9011010	RELOCATED POLE	12/20/24	12/24/24	1.00	EA	Little Blue Parkway south of ramp.	29+45.19	67.18 Left			
			12/24/24	1.00	EA	Ramp 3	1+14.21	35.59, Left				
0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	12/23/24	12/27/24	18.00	LF	Across Little Blue Parkway Ramp 4 to Ramp 2					
0580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12/23/24	12/27/24	59.00	LF	Little Blue Parkway					
0590	9015010	TRENCHING TYPE I	12/20/24	12/24/24	1,500.00	LF	Ramp 2, Ramp 3, and Ramp 4.					
0600	9016110	PULL BOX, PREFORMED CLASS 1	12/23/24	12/27/24	11.00	EA	all locations per plan documents.					
0610	9016111	PULL BOX, PREFORMED CLASS 2	12/23/24	12/27/24	2.00	EA	per project plan documents					
0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/23/24	12/27/24	180.00	LF	Little Blue from ramp 1 south to ramp 2					
0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/18/24	12/24/24	1,190.00	LF	Ramp 4 onto Little Blue Parkway					
			12/20/24	12/24/24	120.00	LF	Ramp 4	29+38.96	65.14, right			
0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	12/20/24	12/24/24	1.00	EA	Little Blue Parkway	14+39.09	Right 27.90			
			12/24/24	1.00	EA	Little Blue Parkway	38+69.15	6.01' Right				
			12/24/24	1.00	EA	Little Blue Parkway (Ramp 1).	37+68.39	Left 61.69				
			12/24/24	1.00	EA	Ramp 3	1+14.21	35.59 Left				
			12/24/24	1.00	EA		29+45.19	67.18 Left				
12/23/24	12/27/24	1.00	EA	Little Blue Parkway								
0650	9020513	SIGNAL HEAD, TYPE 3B	12/20/24	12/24/24	14.00	EA	Little Blue Parkway					
			12/23/24	12/27/24	3.00	EA	Little Blue Parkway					
			12/23/24	12/27/24	3.00	EA	Little Blue Parkway					
0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/23/24	12/27/24	70.00	SQFT	Little Blue Parkway					
0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/20/24	12/24/24	11.00	EA	Little Blue Parkway					Material set not available
0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12/23/24	12/27/24	3.00	EA	Little Blue Parkway					
0710	9022708	POST, SIGNAL 8 FT.	12/20/24	12/24/24	1.00	EA	Northbound Little Blue Parkway	30+49.4	61.9' Right			
			12/24/24	1.00	EA	Southbound Little Blue Parkway	30+52.7	56.3 Left				
			12/23/24	12/27/24	3.00	EA	Little Blue Parkway					
0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	12/20/24	12/24/24	1.00	EA	Southbound Little Blue Parkway	30+10.6	56.4' Left			
0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	12/23/24	12/27/24	1.00	EA	Little Blue Parkway (traffic signals).					
0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	12/20/24	12/24/24	1.00	EA	eastbound I70 ramp	30+05.8	61.9' Right			
0750	9023155	POST, TYPE CL, 55 FT. ARM	12/20/24	12/24/24	1.00	EA	Northbound Little Blue Parkway	30+70.8	61.2, Right			
			12/24/24	1.00	EA	Southbound Little Blue Parkway	3+10.6	56.4 Left				
0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6	12/23/24	12/27/24	2.00	EA	Little Blue Parkway					
0770	9024283	CONTROLLER ASSEMBLY HOUSING,	12/23/24	12/27/24	1.00	EA	Little Blue Parkway					
0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/23/24	12/27/24	696.00	LF	Little Blue Parkway					
0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	12/23/24	12/27/24	620.00	LF	Little Blue Parkway					
0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12/23/24	12/27/24	110.00	LF	Little Blue Parkway					
0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	12/23/24	12/27/24	60.00	LF	Little Blue Parkway					
0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	12/23/24	12/27/24	9,780.00	LF	Little Blue Parkway					
0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/23/24	12/27/24	3,490.00	LF	Little Blue Parkway from ramp 1 south to ramp 2					
0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/23/24	12/27/24	2,520.00	LF	Little Blue Parkway					
0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/23/24	12/27/24	8,290.00	LF	Little Blue Parkway					
0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR,	12/23/24	12/27/24	540.00	LF	Little Blue Parkway					
0910	9028812	PULL BOX, PREFORMED CLASS 3	12/23/24	12/27/24	5.00	EA	Project per plan along Little Blue Parkway					
0920	9029100	BASE, CONCRETE	12/23/24	12/27/24	2.20	CUYD	Pole Bases -Ramps 1,2, 3 and 4. Little Blue Parkway.					
0940	9029902	MISC.	12/23/24	12/27/24	2.00	EA	Little Blue Parkway traffic signal posts.					
1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	12/20/24	12/24/24	328.50	SQFT	Little Blue Parkway	31+08.00				
			12/24/24	12/27/24	109.50	SQFT	Bridge Deck	31+08.00				

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



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0033	0020	CLASS A EXCAVATION	Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 30, 2024	SYSTEM	(\$5.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Oct 16, 2024	SYSTEM	(\$9.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Nov 4, 2024	SYSTEM	(\$23.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Nov 15, 2024	SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Dec 2, 2024	SYSTEM	(\$4.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Dec 16, 2024	SYSTEM	(\$16.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Jan 2, 2025	SYSTEM	(\$21.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$103.46)	
					Price FUEL - Total								(\$103.46)	
					0020 - Total								(\$103.46)	
					JKU0033	0030	EMBANKMENT IN PLACE	Material		2	Aug 15, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Aug 15, 2024	SYSTEM	(\$11,780.00)	
										3	Sep 3, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Sep 3, 2024	SYSTEM	(\$11,780.00)	
4	Sep 16, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
4	Sep 16, 2024	SYSTEM	(\$11,780.00)											
- Total										\$0.00				
Material - Total										\$0.00				
JKU0033	0030	EMBANKMENT IN PLACE	Price FUEL							2	Aug 15, 2024	SYSTEM	(\$11.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Oct 16, 2024	SYSTEM	(\$276.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Nov 4, 2024	SYSTEM	(\$2.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total				
Price FUEL - Total								(\$290.40)						
0030 - Total								(\$290.40)						
JKU0033	0040	COMPACTING EMBANKMENT	Material		2	Aug 15, 2024	SYSTEM	\$3,066.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$3,066.48)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0040 - Total								\$0.00						
JKU0033	0070	TYPE 5 AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$15,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$15,462.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
JKU0033	0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Aug 15, 2024	SYSTEM	(\$15.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Sep 3, 2024	SYSTEM	(\$13.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 16, 2024	SYSTEM	(\$12.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 30, 2024	SYSTEM	(\$11.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 16, 2024	SYSTEM	(\$61.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 4, 2024	SYSTEM	(\$9.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 16, 2024	SYSTEM	(\$24.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
		Price FUEL - Total						(\$148.92)	
		0070 - Total						(\$148.92)	
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		3	Sep 3, 2024	SYSTEM	\$111,860.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$111,860.50)	
					4	Sep 16, 2024	SYSTEM	\$256,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$256,415.50)	
					5	Oct 1, 2024	SYSTEM	\$88,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$88,176.25)	
				6	Oct 16, 2024	SYSTEM	\$161,695.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$161,695.75)		
				7	Nov 4, 2024	SYSTEM	\$119,381.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Nov 4, 2024	SYSTEM	(\$119,381.50)		
		- Total						\$0.00	
		Material - Total						\$0.00	
		Overrun	Overrun		7	Nov 4, 2024	SYSTEM	(\$12,755.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Nov 15, 2024	SYSTEM	\$12,755.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.81161 - 115.00000, 'is applied (if non-zero).	
		Overrun - Total						\$0.00	
		Overrun - Total						\$0.00	
		Price FUEL			3	Sep 3, 2024	SYSTEM	(\$68.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Sep 16, 2024	SYSTEM	(\$211.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	5			Sep 30, 2024	SYSTEM	(\$6.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	6			Oct 16, 2024	SYSTEM	(\$120.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	7			Nov 4, 2024	SYSTEM	(\$213.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	8			Nov 15, 2024	SYSTEM	\$27.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total						(\$592.78)		
	Price FUEL - Total						(\$592.78)		



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0033	0080 - Total								(\$592.78)					
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		6	Oct 16, 2024	SYSTEM	\$73,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						Oct 16, 2024	SYSTEM	(\$73,972.40)						
						Nov 4, 2024	SYSTEM	\$73,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						Nov 4, 2024	SYSTEM	(\$73,972.40)						
					- Total							\$0.00		
					Material - Total								\$0.00	
					Overrun	Overrun	11	Jan 2, 2025	SYSTEM			(\$493.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
												Overrun - Total	(\$493.87)	
					Overrun - Total								(\$493.87)	
					Price FUEL					4	Sep 16, 2024	SYSTEM	(\$2.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Sep 30, 2024	SYSTEM	(\$21.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Oct 16, 2024	SYSTEM	(\$92.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Nov 15, 2024	SYSTEM	(\$122.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Dec 2, 2024	SYSTEM	(\$106.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	11	Jan 2, 2025	SYSTEM	(\$22.14)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total									(\$368.66)				
	Price FUEL - Total								(\$368.66)					
	0090 - Total								(\$862.53)					
	0130	TRUNCATED DOMES	Material			8	Nov 15, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							Nov 15, 2024	SYSTEM	(\$3,420.00)					
						9	Dec 2, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							Dec 2, 2024	SYSTEM	(\$3,420.00)					
						- Total							\$0.00	
	Material - Total								\$0.00					
	0130 - Total								\$0.00					
	0140	4 IN. CONCRETE MEDIAN STRIP	Material			7	Nov 4, 2024	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
							Nov 4, 2024	SYSTEM	(\$21,280.00)					
						8	Nov 15, 2024	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							Nov 15, 2024	SYSTEM	(\$21,280.00)					
11						Jan 2, 2025	SYSTEM	\$67,683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						Jan 2, 2025	SYSTEM	(\$67,683.70)						
- Total							\$0.00							
Material - Total								\$0.00						
0140 - Total								\$0.00						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0033	0160	CONCRETE SIDEWALK, 4 IN.	Material		7	Nov 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Nov 4, 2024	SYSTEM	(\$12,000.00)					
					8	Nov 15, 2024	SYSTEM	\$14,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Nov 15, 2024	SYSTEM	(\$14,342.40)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0160 - Total						\$0.00		
				JKU0033	0170	CURB AND GUTTER TYPE B	Material		6	Oct 16, 2024	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									6	Oct 16, 2024	SYSTEM	(\$19,080.00)	
									7	Nov 4, 2024	SYSTEM	\$30,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	7	Nov 4, 2024	SYSTEM					(\$30,645.00)					
	8	Nov 15, 2024	SYSTEM					\$30,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	8	Nov 15, 2024	SYSTEM					(\$30,645.00)					
	9	Dec 2, 2024	SYSTEM					\$47,608.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	9	Dec 2, 2024	SYSTEM					(\$47,608.20)					
	10	Dec 16, 2024	SYSTEM					(\$47,608.20)					
	- Total										(\$47,608.20)		
	Material - Total										(\$47,608.20)		
		MaterialCredit						11	Jan 2, 2025	SYSTEM	\$47,608.20		
	- Total										\$47,608.20		
	MaterialCredit - Total						\$47,608.20						
	0170 - Total						\$0.00						
JKU0033	0180	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Overrun	Overrun	8	Nov 15, 2024	SYSTEM	(\$3,000.00)					
					10	Dec 16, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
					0180 - Total				\$0.00				
JKU0033	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Aug 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Aug 2, 2024	SYSTEM	(\$360.00)					
					2	Aug 15, 2024	SYSTEM	(\$360.00)					
					3	Sep 3, 2024	SYSTEM	(\$360.00)					
					4	Sep 16, 2024	SYSTEM	(\$360.00)					
					5	Sep 30, 2024	SYSTEM	(\$360.00)					



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Jan 7, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0033	0200	ADVANCED WARNING RAIL SYSTEM	Material		6	Oct 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Oct 16, 2024	SYSTEM	(\$360.00)						
					7	Nov 4, 2024	SYSTEM	(\$360.00)						
					8	Nov 15, 2024	SYSTEM	(\$360.00)						
					9	Dec 2, 2024	SYSTEM	(\$360.00)						
					10	Dec 16, 2024	SYSTEM	(\$360.00)						
					- Total							(\$2,880.00)		
					Material - Total							(\$2,880.00)		
					MaterialCredit		3	Sep 3, 2024		SYSTEM	\$360.00			
							4	Sep 16, 2024		SYSTEM	\$360.00			
			5	Sep 30, 2024			SYSTEM	\$360.00						
			6	Oct 16, 2024			SYSTEM	\$360.00						
			8	Nov 15, 2024			SYSTEM	\$360.00						
			9	Dec 2, 2024			SYSTEM	\$360.00						
			10	Dec 16, 2024			SYSTEM	\$360.00						
			11	Jan 2, 2025			SYSTEM	\$360.00						
			- Total							\$2,880.00				
			MaterialCredit - Total							\$2,880.00				
			0200 - Total								\$0.00			
			0230		TYPE III MOVEABLE BARRICADE	Material		4	Sep 16, 2024	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
								4	Sep 16, 2024	SYSTEM	(\$405.00)			
								5	Sep 30, 2024	SYSTEM	(\$405.00)			
								6	Oct 16, 2024	SYSTEM	(\$405.00)			
7	Nov 4, 2024	SYSTEM						(\$405.00)						
8	Nov 15, 2024	SYSTEM						(\$405.00)						
9	Dec 2, 2024	SYSTEM						(\$405.00)						
10	Dec 16, 2024	SYSTEM						(\$405.00)						
- Total							(\$2,430.00)							
Material - Total							(\$2,430.00)							
MaterialCredit		6				Oct 16, 2024	SYSTEM	\$405.00						
		7				Nov 4, 2024	SYSTEM	\$405.00						
		8				Nov 15, 2024	SYSTEM	\$405.00						
		9				Dec 2, 2024	SYSTEM	\$405.00						
		10	Dec 16, 2024	SYSTEM	\$405.00									



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0033	0230	TYPE III MOVEABLE BARRICADE	MaterialCredit		11	Jan 2, 2025	SYSTEM	\$405.00				
				- Total							\$2,430.00	
				MaterialCredit - Total							\$2,430.00	
	0230 - Total								\$0.00			
	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Nov 15, 2024	SYSTEM	\$19,614.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Nov 15, 2024	SYSTEM	(\$19,614.55)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0270 - Total								\$0.00			
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		7	Nov 4, 2024	SYSTEM	(\$1,230.00)				
					8	Nov 15, 2024	SYSTEM	(\$1,230.00)				
					9	Dec 2, 2024	SYSTEM	(\$1,230.00)				
					10	Dec 16, 2024	SYSTEM	(\$1,230.00)				
				- Total							(\$4,920.00)	
				Material - Total							(\$4,920.00)	
				MaterialCredit		8	Nov 15, 2024	SYSTEM	\$1,230.00			
						9	Dec 2, 2024	SYSTEM	\$1,230.00			
						10	Dec 16, 2024	SYSTEM	\$1,230.00			
						11	Jan 2, 2025	SYSTEM	\$1,230.00			
	- Total							\$4,920.00				
	MaterialCredit - Total							\$4,920.00				
	0340 - Total								\$0.00			
	0350	TEMPORARY REMOVABLE MARKING TAPE	Material		7	Nov 4, 2024	SYSTEM	(\$131.20)				
					8	Nov 15, 2024	SYSTEM	(\$131.20)				
					9	Dec 2, 2024	SYSTEM	(\$131.20)				
				10	Dec 16, 2024	SYSTEM	(\$131.20)					
- Total							(\$524.80)					
Material - Total							(\$524.80)					
MaterialCredit					8	Nov 15, 2024	SYSTEM	\$131.20				
					9	Dec 2, 2024	SYSTEM	\$131.20				
					10	Dec 16, 2024	SYSTEM	\$131.20				
					11	Jan 2, 2025	SYSTEM	\$131.20				
- Total							\$524.80					
MaterialCredit - Total							\$524.80					
0350 - Total								\$0.00				
0430	18 IN. PIPE GROUP A	Material		10	Dec 16, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				10	Dec 16, 2024	SYSTEM	(\$990.00)					



Line Item Adjustments by Estimate

Jan 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0430	18 IN. PIPE GROUP A	Material		11	Jan 2, 2025	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Jan 2, 2025	SYSTEM	(\$990.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
				0430 - Total							
	0440	18 IN. GROUP A FLARED END SECT	Material		10	Dec 16, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$1,600.00)			
					11	Jan 2, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Jan 2, 2025	SYSTEM	(\$1,600.00)			
					- Total			\$0.00			
	Material - Total			\$0.00							
0440 - Total								\$0.00			
	0460	SEEDING - COOL SEASON GRASSES	Material		10	Dec 16, 2024	SYSTEM	(\$910.00)			
					- Total			(\$910.00)			
					Material - Total			(\$910.00)			
					MaterialCredit		11	Jan 2, 2025	SYSTEM	\$910.00	
					- Total			\$910.00			
	MaterialCredit - Total			\$910.00							
0460 - Total								\$0.00			
	0480	CURB INLET CHECK	Material		4	Sep 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Sep 16, 2024	SYSTEM	(\$625.00)			
					5	Oct 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Sep 30, 2024	SYSTEM	(\$625.00)			
					6	Oct 16, 2024	SYSTEM	(\$625.00)			
					7	Nov 4, 2024	SYSTEM	\$625.00			
					7	Nov 4, 2024	SYSTEM	(\$625.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					- Total			(\$625.00)			
					Material - Total			(\$625.00)			
					MaterialCredit		7	Nov 4, 2024	SYSTEM	\$625.00	
	- Total			\$625.00							
	MaterialCredit - Total			\$625.00							
0480 - Total								\$0.00			
	0510	SILT FENCE	Material		1	Aug 2, 2024	SYSTEM	\$1,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Aug 2, 2024	SYSTEM	(\$1,621.50)			
					- Total			\$0.00			
	Material - Total			\$0.00							



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0510 - Total								\$0.00		
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Oct 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Sep 30, 2024	SYSTEM	(\$3,200.00)			
						- Total		\$0.00			
			Material - Total					\$0.00			
	0530 - Total								\$0.00		
	0550	RELOCATED POLE	Material		10	Dec 16, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$1,840.00)			
					11	Jan 2, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jan 2, 2025	SYSTEM	(\$3,680.00)			
					- Total		\$0.00				
			Material - Total					\$0.00			
	0550 - Total								\$0.00		
	0560	CONDUIT, 2 IN. RIGID, MEDIAN	Material		7	Nov 4, 2024	SYSTEM	(\$3,019.20)	- Total		
								(\$3,019.20)			
					Material - Total				(\$3,019.20)		
					MaterialCredit		8	Nov 15, 2024	SYSTEM	\$3,019.20	- Total
									\$3,019.20		
		MaterialCredit - Total					\$3,019.20				
	0560 - Total								\$0.00		
	0570	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Nov 4, 2024	SYSTEM	(\$10,022.50)	- Total		
								(\$10,022.50)			
					Material - Total				(\$10,022.50)		
					MaterialCredit		8	Nov 15, 2024	SYSTEM	\$10,022.50	- Total
									\$10,022.50		
		MaterialCredit - Total					\$10,022.50				
	0570 - Total								\$0.00		
	0590	TRENCHING TYPE I	Material		10	Dec 16, 2024	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$12,750.00)			
							- Total		\$0.00		
			Material - Total					\$0.00			
	0590 - Total								\$0.00		
0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		10	Dec 16, 2024	SYSTEM	\$16,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$16,464.00)				
				11	Jan 2, 2025	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				11	Jan 2, 2025	SYSTEM	(\$19,488.00)				
						- Total		\$0.00			
	Material - Total					\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0620 - Total								\$0.00		
	0630	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		11	Jan 2, 2025	SYSTEM	\$11,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Jan 2, 2025	SYSTEM	(\$11,397.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0630 - Total								\$0.00		
	0650	SIGNAL HEAD, TYPE 3B	Material		11	Jan 2, 2025	SYSTEM	(\$20,264.00)			
									- Total	(\$20,264.00)	
									Material - Total	(\$20,264.00)	
	0650 - Total								(\$20,264.00)		
	0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Jan 2, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Jan 2, 2025	SYSTEM	(\$2,130.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0700 - Total								\$0.00		
	0770	CONTROLLER ASSEMBLY HOUSING,	Material		11	Jan 2, 2025	SYSTEM	(\$32,660.00)			
									- Total	(\$32,660.00)	
									Material - Total	(\$32,660.00)	
	0770 - Total								(\$32,660.00)		
	0790	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$6,888.00)			
										- Total	(\$6,888.00)
										Material - Total	(\$6,888.00)
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$6,888.00			
									- Total	\$6,888.00	
									MaterialCredit - Total	\$6,888.00	
	0790 - Total								\$0.00		
	0800	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$24,124.55)			
										- Total	(\$24,124.55)
										Material - Total	(\$24,124.55)
		MaterialCredit		8	Nov 15, 2024	SYSTEM	\$24,124.55				
								- Total	\$24,124.55		
								MaterialCredit - Total	\$24,124.55		
0800 - Total								\$0.00			
0810	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		11	Jan 2, 2025	SYSTEM	(\$1,085.00)				
								- Total	(\$1,085.00)		
								Material - Total	(\$1,085.00)		
0810 - Total								(\$1,085.00)			
0820	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		11	Jan 2, 2025	SYSTEM	(\$616.00)				
								- Total	(\$616.00)		
								Material - Total	(\$616.00)		
0820 - Total								(\$616.00)			
0830	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		11	Jan 2, 2025	SYSTEM	(\$258.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0830	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material	- Total				(\$258.00)			
			Material - Total						(\$258.00)		
	0830 - Total							(\$258.00)			
	0840	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		11	Jan 2, 2025	SYSTEM	(\$14,474.40)			
- Total						(\$14,474.40)					
Material - Total						(\$14,474.40)					
0840 - Total							(\$14,474.40)				
0850	CABLE, 16 AWG 2 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$2,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$2,587.20)				
				11	Jan 2, 2025	SYSTEM	(\$7,194.00)				
				- Total							(\$7,194.00)
				Material - Total							(\$7,194.00)
0850 - Total							(\$7,194.00)				
0860	CABLE, 16 AWG 5 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$5,968.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$5,968.20)				
				11	Jan 2, 2025	SYSTEM	(\$11,083.80)				
				- Total							(\$11,083.80)
				Material - Total							(\$11,083.80)
0860 - Total							(\$11,083.80)				
0870	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$6,997.20)				
				11	Jan 2, 2025	SYSTEM	(\$26,727.40)				
				- Total							(\$26,727.40)
				Material - Total							(\$26,727.40)
0870 - Total							(\$26,727.40)				
0880	CABLE, 16 AWG 3-PAIR CONDUCTOR,	Material		11	Jan 2, 2025	SYSTEM	(\$5,886.00)				
				- Total						(\$5,886.00)	
				Material - Total						(\$5,886.00)	
0880 - Total							(\$5,886.00)				
0890	PULL BOX, PREFORMED CLASS 1	Material		7	Nov 4, 2024	SYSTEM	(\$3,360.00)				
				- Total						(\$3,360.00)	
				Material - Total						(\$3,360.00)	
				MaterialCredit		8	Nov 15, 2024	SYSTEM	\$3,360.00		
						- Total					
MaterialCredit - Total						\$3,360.00					
0890 - Total							\$0.00				
0900	PULL BOX, PREFORMED CLASS 2	Material		7	Nov 4, 2024	SYSTEM	(\$2,520.00)				
				- Total						(\$2,520.00)	
				Material - Total						(\$2,520.00)	
MaterialCredit				8	Nov 15, 2024	SYSTEM	\$2,520.00				
								MaterialCredit - Total			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0900	PULL BOX, PREFORMED CLASS 2	MaterialCredit	- Total				\$2,520.00	
			MaterialCredit - Total						\$2,520.00
	0900 - Total						\$0.00		
	0910	PULL BOX, PREFORMED CLASS 3	Material		7	Nov 4, 2024	SYSTEM	(\$11,820.00)	
				- Total					(\$11,820.00)
			Material - Total					(\$11,820.00)	
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$11,820.00	
				- Total					\$11,820.00
			MaterialCredit - Total					\$11,820.00	
	0910 - Total						\$0.00		
0920	BASE, CONCRETE	Material		7	Nov 4, 2024	SYSTEM	(\$64,517.40)		
			- Total					(\$64,517.40)	
		Material - Total					(\$64,517.40)		
		MaterialCredit		8	Nov 15, 2024	SYSTEM	\$64,517.40		
			- Total					\$64,517.40	
		MaterialCredit - Total					\$64,517.40		
0920 - Total						\$0.00			
0940	MISC.	Material		11	Jan 2, 2025	SYSTEM	(\$67,800.00)		
			- Total					(\$67,800.00)	
		Material - Total					(\$67,800.00)		
0940 - Total						(\$67,800.00)			
5002	MGS HEIGHT AND BLOCK TRANSITION	Material		5	Oct 1, 2024	SYSTEM	\$892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Sep 30, 2024	SYSTEM	(\$892.50)		
		- Total					\$0.00		
		Material - Total					\$0.00		
5002 - Total						\$0.00			
5004	ALTERNATE DITCH CHECK	Material		7	Nov 4, 2024	SYSTEM	\$2,762.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				7	Nov 4, 2024	SYSTEM	(\$2,762.54)		
		- Total					\$0.00		
Material - Total					\$0.00				
5004 - Total						\$0.00			
5005	MISC. HIGHWAY LIGHTING	Material		9	Dec 2, 2024	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Dec 2, 2024	SYSTEM	(\$21,819.00)		
				10	Dec 16, 2024	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				10	Dec 16, 2024	SYSTEM	(\$21,819.00)		
				11	Jan 2, 2025	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				11	Jan 2, 2025	SYSTEM	(\$21,819.00)		
			- Total					\$0.00	
Material - Total					\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	5005 - Total								\$0.00	
	5009	MISC.	Material		9	Dec 2, 2024	SYSTEM	\$10,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Dec 2, 2024	SYSTEM	(\$10,416.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	5009 - Total								\$0.00	
JKU0033 - Total								(\$190,046.69)		
Overall - Total								(\$190,046.69)		



Contract Adjustments for Contract - 240517-C05

There are no contract adjustments to display for this contract.