



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240517-C05	<b>Pay Period Start</b> October 16, 2024	<b>Original Contract Amount</b> \$2,858,457.73
	<b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period End</b> November 1, 2024	<b>Net Change Order Amount</b> \$22,694.54
			<b>Current Contract Amount</b> \$2,881,152.27

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 5, 2024	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		46.29%

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. 7			
	This Estimate	Previous	To Date
240517-C05			
Total Posted Items Pay	\$462,716.20	\$870,970.63	\$1,333,686.83
Gross Item Adjustments	(\$140,372.61)	(\$1,981.82)	(\$142,354.43)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$322,343.59</b>	<b>\$868,988.81</b>	<b>\$1,191,332.40</b>

**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	0.2	\$15,000.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$44.000	520.4	\$22,897.60
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$31.000	29	\$899.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.750	464	\$2,668.00
	0050	2037075	COMPACTING IN CUT	STA	\$1,400.000	26	\$36,400.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.500	292.1	\$3,651.25
	0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$115.000	1,132.2	\$130,203.00
	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.000	160	\$21,280.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$96.000	125	\$12,000.00
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	257	\$11,565.00
	0280	6181000	MOBILIZATION	LS	\$371,260.000	0.193	\$71,653.18
	0310	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$195.000	9	\$1,755.00
	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.050	600	\$1,230.00
	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.050	64	\$131.20
	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$85.000	1	\$85.00
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$19,000.000	0.1	\$1,900.00
0510	8061019	SILT FENCE	LF	\$1.410	258	\$363.78	
0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	LF	\$10.200	296	\$3,019.20	
0570	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$47.500	211	\$10,022.50	



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240517-C05 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$2,858,457.73 <b>Net Change Order Amount</b> \$22,694.54 <b>Current Contract Amount</b> \$2,881,152.27
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$21.000	328	\$6,888.00
	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.150	857	\$24,124.55
	0890	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,680.000	2	\$3,360.00
	0900	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,520.000	1	\$2,520.00
	0910	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,940.000	3	\$11,820.00
	0920	9029100	BASE, CONCRETE	CUYD	\$2,946.000	21.9	\$64,517.40
	5004	8061006	ALTERNATE DITCH CHECK	LF	\$8.660	319	\$2,762.54
<b>Project JKU0033 - Total</b>							<b>\$462,716.20</b>
<b>Overall - Total</b>							<b>\$462,716.20</b>

**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	520.4	(\$0.05)	(\$23.63)
	0030	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29	(\$0.08)	(\$2.30)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-411.9	(\$0.03)	\$14.03
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	680	(\$0.03)	(\$23.15)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24	(\$0.03)	(\$0.82)
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,132.2	(\$0.19)	(\$213.32)
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-111.1	\$114.81	(\$12,755.57)
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,038.1	\$115.00	(\$119,381.50)
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Material		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.	1,038.1	\$115.00	\$119,381.50
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-732.4	\$101.00	(\$73,972.40)
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	732.4	\$101.00	\$73,972.40
	0140	4 IN. CONCRETE MEDIAN STRIP	Material			-160	\$133.00	(\$21,280.00)
	0140	4 IN. CONCRETE MEDIAN STRIP	Material		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.	160	\$133.00	\$21,280.00
0160	CONCRETE SIDEWALK, 4 IN.	Material			-125	\$96.00	(\$12,000.00)	



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Progress Estimate Number 7		Contract ID Prime Contractor	240517-C05 Phillips Hardy, Inc.	Pay Period Start	October 16, 2024	Original Contract Amount	\$2,858,457.73	Net Change Order Amount	\$22,694.54	Current Contract Amount	\$2,881,152.27
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JKU0033	0160	CONCRETE SIDEWALK, 4 IN.	Material		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.	125	\$96.00	\$12,000.00			
	0170	CURB AND GUTTER TYPE B	Material			-681	\$45.00	(\$30,645.00)			
	0170	CURB AND GUTTER TYPE B	Material		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.	681	\$45.00	\$30,645.00			
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-8	\$45.00	(\$360.00)			
	0230	TYPE III MOVEABLE BARRICADE	MaterialCredit			3	\$135.00	\$405.00			
	0230	TYPE III MOVEABLE BARRICADE	Material			-3	\$135.00	(\$405.00)			
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-600	\$2.05	(\$1,230.00)			
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-64	\$2.05	(\$131.20)			
	0480	CURB INLET CHECK	MaterialCredit			5	\$125.00	\$625.00			
	0480	CURB INLET CHECK	Material			-5	\$125.00	(\$625.00)			
	0480	CURB INLET CHECK	Material		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.	5	\$125.00	\$625.00			
	0560	CONDUIT, 2 IN. RIGID, MEDIAN	Material			-296	\$10.20	(\$3,019.20)			
	0570	CONDUIT, 3 IN. RIGID, PUSHED	Material			-211	\$47.50	(\$10,022.50)			
	0790	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-328	\$21.00	(\$6,888.00)			
	0800	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-857	\$28.15	(\$24,124.55)			
	0890	PULL BOX, PREFORMED CLASS 1	Material			-2	\$1,680.00	(\$3,360.00)			
	0900	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,520.00	(\$2,520.00)			
	0910	PULL BOX, PREFORMED CLASS 3	Material			-3	\$3,940.00	(\$11,820.00)			
	0920	BASE, CONCRETE	Material			-21.9	\$2,946.00	(\$64,517.40)			
	5004	ALTERNATE DITCH CHECK	Material			-319	\$8.66	(\$2,762.54)			
5004	ALTERNATE DITCH CHECK	Material		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.	319	\$8.66	\$2,762.54				
<b>Total</b>											<b>(\$140,372.61)</b>



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

Report Generated on November 6, 2024

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
<b>Posted Item Pay</b>	\$462,716.20	\$870,970.63	\$1,333,686.83
<b>Gross Item Adjustments</b>	(\$140,372.61)	(\$1,981.82)	(\$142,354.43)
<b>Gross Item Pay</b>	<b>\$322,343.59</b>	<b>\$868,988.81</b>	<b>\$1,191,332.40</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 5021312, Project Item Line Number 0080, Material Set 502131296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting test results from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 5021312, Project Item Line Number 0080, Material Set 502131296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting test results from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 5021333, Project Item Line Number 0090, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting test results from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 5021333, Project Item Line Number 0090, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting test results from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6083004, Project Item Line Number 0140, Material Set 608300496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC/QA testing results.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on certs. and testing from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on certs. and testing from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on certs. and testing from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6161030, Project Item Line Number 0230, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6205301B, Project Item Line Number 0340, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6205303B, Project Item Line Number 0350, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 8061006, Project Item Line Number 5004, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs. entered on 11/4/24. Will be addressed on next pay estimate.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 8061007A, Project Item Line Number 0480, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs. entered on 11/4/24. Will be addressed on next pay estimate.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9013502, Project Item Line Number 0560, Material Set 901350296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9014003, Project Item Line Number 0570, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9025300, Project Item Line Number 0790, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9027300, Project Item Line Number 0800, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028810, Project Item Line Number 0890, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028811, Project Item Line Number 0900, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028812, Project Item Line Number 0910, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on certs. from contractor.	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9029100, Project Item Line Number 0920, Material Set 902910096, Material 1036RSDFFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QC testing	kosmit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9029100, Project Item Line Number 0920, Material Set 902910096, Material 1036RSDFFL42M19 - Reinforcing Steel No. 6/M19 Gr	Waiting on certs. from contractor.	kosmit1	Acknowledged



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Item Overrun: Contract 240517-C05, Contract Project JKU0033, Project Item Line Number 0080, Contract Line Item Number 0080, Item 5021312, Minor Item.	Need change order for quantity overrun.	kosmit1	Acknowledged



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

Report Generated on November 6, 2024

**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	0.70	\$75,000.00	\$52,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,407.00	0.00	2,407.00	CUYD	1,482.50	\$44.00	\$65,230.00
		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	1,392.40	\$5.75	\$8,006.30
		0001	0050	2037075	COMPACTING IN CUT	34.70	0.00	34.70	STA	26.00	\$1,400.00	\$36,400.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$73.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,231.00	0.00	7,231.00	SQYD	5,200.50	\$12.50	\$65,006.25
		0001	0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,927.30	0.00	3,927.30	SQYD	4,038.40	\$115.00	\$464,416.00
		0001	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,912.40	0.00	1,912.40	SQYD	732.40	\$101.00	\$73,972.40
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		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	0.00	\$38.00	\$0.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	508.90	0.00	508.90	SQYD	160.00	\$133.00	\$21,280.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	143.90	0.00	143.90	SQYD	0.00	\$168.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	699.40	0.00	699.40	SQYD	125.00	\$96.00	\$12,000.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,709.00	0.00	1,709.00	LF	681.00	\$45.00	\$30,645.00
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		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	196.00	\$18.00	\$3,528.00
		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	1.00	\$2,750.00	\$2,750.00
		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	0.00	\$29.50	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$371,260.00	\$214,959.54
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		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	9.00	\$195.00	\$1,755.00
		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 MIBLOCK	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	0.00	\$0.58	\$0.00
		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	0.60	\$19,000.00	\$11,400.00
		0001	0430	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.00



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

Report Generated on November 6, 2024

**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	0.00	\$1,600.00	\$0.00
		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	0.00	\$1,820.00	\$0.00
		0001	0470	8061005	ROCK DITCH CHECK	511.00	-319.00	192.00	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	1,859.00	\$1.41	\$2,621.19
		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	0.00	1.00	EA	0.00	\$40,000.00	\$0.00
		0020	0550	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	0.00	\$920.00	\$0.00
		0020	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	314.00	0.00	314.00	LF	296.00	\$10.20	\$3,019.20
		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	0.00	\$115.00	\$0.00
		0020	0590	9015010	TRENCHING TYPE I	3,000.00	0.00	3,000.00	LF	0.00	\$8.50	\$0.00
		0020	0600	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	0.00	\$1,820.00	\$0.00
		0020	0610	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,315.00	\$0.00
		0020	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1,160.00	0.00	1,160.00	LF	0.00	\$16.80	\$0.00
		0020	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,380.00	0.00	2,380.00	LF	0.00	\$8.70	\$0.00
		0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,640.00	\$0.00
		0030	0650	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$1,192.00	\$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	0.00	\$70.75	\$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$190.00	\$0.00
		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	0.00	\$710.00	\$0.00
		0030	0710	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,375.00	\$0.00
		0030	0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,770.00	\$0.00
		0030	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,315.00	\$0.00
		0030	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,795.00	\$0.00
		0030	0750	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$23,510.00	\$0.00
		0030	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$13,345.00	\$0.00
		0030	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$32,660.00	\$0.00
		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	328.00	\$21.00	\$6,888.00
		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	0.00	\$1.75	\$0.00
		0030	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	\$5.60	\$0.00
		0030	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$4.30	\$0.00
		0030	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	9,780.00	0.00	9,780.00	LF	0.00	\$1.48	\$0.00
		0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	0.00	\$1.32	\$0.00
		0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,460.00	0.00	5,460.00	LF	0.00	\$2.03	\$0.00
		0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,230.00	0.00	11,230.00	LF	0.00	\$2.38	\$0.00
		0030	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	540.00	0.00	540.00	LF	0.00	\$10.90	\$0.00





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

Report Generated on November 6, 2024

**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	2.00	\$1,680.00	\$3,360.00	
		0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	1.00	\$2,520.00	\$2,520.00	
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	3.00	\$3,940.00	\$11,820.00	
		0030	0920	9029100	BASE, CONCRETE	24.10	0.00	24.10	CUYD	21.90	\$2,946.00	\$64,517.40	
		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	0.00	\$33,900.00	\$0.00	
		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	0.00	2.00	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	0.00	\$40.00	\$0.00	
		0070	1050	2169904	MISC.REMOVAL OF RAISED BRIDGE MEDIAN	1,595.00	0.00	1,595.00	SQFT	0.00	\$28.00	\$0.00	
		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	0.00	\$21,819.00	\$0.00	
		<b>Project JKU0033 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,333,686.82</b>
		<b>240517-C05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,333,686.82</b>



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

Report Generated on November 6, 2024

**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	10/31/24	11/4/24	0.20	LS	Items along LBP. Partial list of removal of improvement items						
0020	2031000	CLASS A EXCAVATION	10/31/24	11/4/24	24.70	CUYD	right turn lane from SB LBP to ramp 1	36+10		40+50.46		1/3 of total amount for this area	
				11/4/24	206.10	CUYD	Left BL of ramp 3	0+42		7+27		1/2 of total quantity for ramp 3	
				11/4/24	289.60	CUYD	LBP	26+73.88		30+85.00		1/3 of total for this area	
0030	2035500	EMBANKMENT IN PLACE	10/31/24	11/4/24	29.00	CUYD	Left of BL of ramp 3	0+42		7+72		remainder of total	
0040	2036000	COMPACTING EMBANKMENT	10/31/24	11/4/24	48.40	CUYD	LBP	26+73		30+85		Total of amount for this area	
				11/4/24	206.10	CUYD	Lt of ramp 3	0+42		7+27		remainder of total for this area	
				11/4/24	209.50	CUYD	Right turn lane from SB LBP to ramp 1	36+10		40+50.46		2/3 of total amount for this area	
0050	2037075	COMPACTING IN CUT	10/31/24	11/4/24	26.00	STA	Ramp 2: STA 5+51 to STA 15+00 Ramp 3: STA 0+42 to STA 7+27 Ramp 4: STA 0+46 to STA 9+99						
0070	3040504	TYPE 5 AGGREGATE FOR BASE	10/24/24	10/24/24	-411.90	SQYD		5+51.63		13+80		Payment for this area was made twice (see payments made 8/28 and 9/3). This correction is to negate the repeated payment.	
				10/28/24	11/1/24	680.00	SQYD	South side of Ramp 3	7+73		1+00		
				10/31/24	11/4/24	24.00	SQYD	ramp 3 and LBP					Correction for entries on 9/25, ramp 3
0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	10/31/24	11/4/24	474.80	SQYD	Ramp 3 LT. (North side)	1+00		7+27		Corrections/deductions to entries on 9/3 and 10/15	
				11/4/24	657.40	SQYD	Ramp 3 RT. (South side)	1+00	7+27				
0140	6083004	4 IN. CONCRETE MEDIAN STRIP	10/31/24	11/4/24	29.20	SQYD	SB Little Blue Parkway onto Ramp 1 (LBP STA 37+00)						
				11/4/24	64.40	SQYD	Ramp 2 onto SB Little Blue Parkway (Ramp 2 STA 15+00)						
				11/4/24	66.40	SQYD	NB Little Blue Parkway onto Ramp 4 (LBP STA 30+00)						
0160	6086004	CONCRETE SIDEWALK, 4 IN.	10/22/24	10/25/24	125.00	SQYD	Ramp 1 West Side	37+64		40+05			
0170	6091052	CURB AND GUTTER TYPE B	10/22/24	10/25/24	257.00	LF	Ramp 4 East Side	26+73		29+50			
0280	6181000	MOBILIZATION	10/31/24	11/1/24	0.19	LS		0		0		Payment 3 of 4 for mobilization. Retainage required.	
0310	6200019	COLD APPLIED TAPE PVMT MARK, LT/RT ARROW	10/31/24	11/4/24	3.00	EA	SB Little Blue Parkway (Rt Arrow)					SBL STA 37+40, STA 38+50, STA 39+40	
				11/4/24	6.00	EA	NB and SB Little Blue Parkway Bridge					NBL STA 32+30, STA 34+30, STA 35+54 SBL STA 31+94, STA 33+18, STA 35+18	
0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	10/31/24	11/4/24	600.00	LF	LBP Ramps 1, 2, 3 and 4 to guide traffic						
0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE	10/31/24	11/4/24	64.00	LF	Top of ramps 2 and 1						
0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/31/24	11/4/24	1.00	EA	LBP						
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/24	11/4/24	0.10	LS	Throughout job site						
0510	8061019	SILT FENCE	10/17/24	10/23/24	258.00	LF	Ramp 1 West Side						
0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10/31/24	11/4/24	296.00	LF	Across LBP from ramp 4 to ramp 2						
0570	9014003	CONDUIT, 3 IN. RIGID, PUSHED	10/31/24	11/4/24	211.00	LF	Across LBP from ramp 2 to ramp 4						
0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/31/24	11/4/24	328.00	LF	From ramp 3 to island						
0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	10/31/24	11/4/24	857.00	LF	Across ramp 2 from north side to south side; from ramp 2 to island.						
0890	9028810	PULL BOX, PREFORMED CLASS 1	10/31/24	11/4/24	2.00	EA	Islands 2 and 4						
0900	9028811	PULL BOX, PREFORMED CLASS 2	10/31/24	11/4/24	1.00	EA	Island 1						
0910	9028812	PULL BOX, PREFORMED CLASS 3	10/31/24	11/4/24	3.00	EA	Median island between ramps 1 and 3						
0920	9029100	BASE, CONCRETE	10/31/24	11/4/24	21.90	CUYD	Pole bases at ramps 1, 2, 3, and 4. Median island between ramps 1 and 3. Behind guardrail at ramp 4						
5004	8061006	ALTERNATE DITCH CHECK	10/31/24	11/4/24	319.00	LF	Along ramp 2 south side						

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

No Data Available



## Line Item Adjustments by Estimate

Nov 6, 2024

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									
									- Total			(\$49.06)						
									Price FUEL - Total				(\$49.06)					
									0020 - Total				(\$49.06)					
					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		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			(\$290.40)	
														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		Price FUEL		2	Aug 15, 2024	SYSTEM	(\$15.77)	Reference Item Price Adjustment Index Adjustment Type applied is 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				



## Line Item Adjustments by Estimate

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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		7	Nov 4, 2024	SYSTEM	(\$9.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>						(\$124.75)		
				<b>Price FUEL - Total</b>							(\$124.75)	
	<b>0070 - Total</b>								(\$124.75)			
	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)			
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
					Overrun	Overrun		7	Nov 4, 2024	SYSTEM	(\$12,755.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>Overrun - Total</b>							(\$12,755.57)	
				<b>Overrun - Total</b>							(\$12,755.57)	
		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			
	<b>- Total</b>							(\$620.17)				
<b>Price FUEL - Total</b>							(\$620.17)					
<b>0080 - Total</b>								(\$13,375.74)				
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.			
					6	Oct 16, 2024	SYSTEM	(\$73,972.40)				
					7	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.			
					7	Nov 4, 2024	SYSTEM	(\$73,972.40)				
			<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00					
	Price FUEL			4	Sep 16, 2024	SYSTEM	(\$2.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



## Line Item Adjustments by Estimate

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Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Price 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	
	<b>- Total</b>								<b>(\$116.63)</b>	
	<b>Price FUEL - Total</b>								<b>(\$116.63)</b>	
	<b>0090 - Total</b>								<b>(\$116.63)</b>	
	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.	
					7	Nov 4, 2024	SYSTEM	(\$21,280.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0140 - Total</b>								<b>\$0.00</b>	
	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)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>	
	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)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	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)			
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)			
<b>- Total</b>								<b>(\$1,800.00)</b>		
<b>Material - Total</b>								<b>(\$1,800.00)</b>		
		MaterialCredit		3	Sep 3, 2024	SYSTEM	\$360.00			
				4	Sep 16, 2024	SYSTEM	\$360.00			



## Line Item Adjustments by Estimate

Nov 6, 2024

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	MaterialCredit		5	Sep 30, 2024	SYSTEM	\$360.00		
					6	Oct 16, 2024	SYSTEM	\$360.00		
					- Total			\$1,440.00		
					MaterialCredit - Total			\$1,440.00		
	<b>0200 - Total</b>								(\$360.00)	
	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)		
					- Total			(\$1,215.00)		
					Material - Total			(\$1,215.00)		
		MaterialCredit		6	Oct 16, 2024	SYSTEM	\$405.00			
			7	Nov 4, 2024	SYSTEM	\$405.00				
				- Total			\$810.00			
				MaterialCredit - Total			\$810.00			
<b>0230 - Total</b>								(\$405.00)		
0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		7	Nov 4, 2024	SYSTEM	(\$1,230.00)			
				- Total			(\$1,230.00)			
				Material - Total			(\$1,230.00)			
<b>0340 - Total</b>								(\$1,230.00)		
0350	TEMPORARY REMOVABLE MARKING TAPE	Material		7	Nov 4, 2024	SYSTEM	(\$131.20)			
				- Total			(\$131.20)			
				Material - Total			(\$131.20)			
<b>0350 - Total</b>								(\$131.20)		
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	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.		
				7	Nov 4, 2024	SYSTEM	(\$625.00)			
					- Total			(\$625.00)		
					Material - Total			(\$625.00)		
		MaterialCredit		7	Nov 4, 2024	SYSTEM	\$625.00			
			- Total			\$625.00				
				MaterialCredit - Total			\$625.00			



## Line Item Adjustments by Estimate

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Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	<b>0480 - Total</b>								<b>\$0.00</b>	
	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)		
					<b>- Total</b>		<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0510 - Total</b>								<b>\$0.00</b>	
	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)		
					<b>- Total</b>		<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0530 - Total</b>								<b>\$0.00</b>	
	0560	CONDUIT, 2 IN. RIGID, MEDIAN	Material		7	Nov 4, 2024	SYSTEM	(\$3,019.20)		
					<b>- Total</b>		<b>(\$3,019.20)</b>			
					<b>Material - Total</b>					
	<b>0560 - Total</b>								<b>(\$3,019.20)</b>	
	0570	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Nov 4, 2024	SYSTEM	(\$10,022.50)		
					<b>- Total</b>		<b>(\$10,022.50)</b>			
					<b>Material - Total</b>					
	<b>0570 - Total</b>								<b>(\$10,022.50)</b>	
	0790	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$6,888.00)		
					<b>- Total</b>		<b>(\$6,888.00)</b>			
					<b>Material - Total</b>					
	<b>0790 - Total</b>								<b>(\$6,888.00)</b>	
	0800	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$24,124.55)		
					<b>- Total</b>		<b>(\$24,124.55)</b>			
					<b>Material - Total</b>					
	<b>0800 - Total</b>								<b>(\$24,124.55)</b>	
	0890	PULL BOX, PREFORMED CLASS 1	Material		7	Nov 4, 2024	SYSTEM	(\$3,360.00)		
					<b>- Total</b>		<b>(\$3,360.00)</b>			
					<b>Material - Total</b>					
	<b>0890 - Total</b>								<b>(\$3,360.00)</b>	
	0900	PULL BOX, PREFORMED CLASS 2	Material		7	Nov 4, 2024	SYSTEM	(\$2,520.00)		
					<b>- Total</b>		<b>(\$2,520.00)</b>			
<b>Material - Total</b>								<b>(\$2,520.00)</b>		
<b>0900 - Total</b>								<b>(\$2,520.00)</b>		
0910	PULL BOX, PREFORMED CLASS 3	Material		7	Nov 4, 2024	SYSTEM	(\$11,820.00)			
				<b>- Total</b>		<b>(\$11,820.00)</b>				
				<b>Material - Total</b>						
<b>0910 - Total</b>								<b>(\$11,820.00)</b>		
0920	BASE, CONCRETE	Material		7	Nov 4, 2024	SYSTEM	(\$64,517.40)			
				<b>- Total</b>		<b>(\$64,517.40)</b>				
				<b>Material - Total</b>						
<b>0920 - Total</b>								<b>(\$64,517.40)</b>		



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	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		
JKU0033 - Total								(\$142,354.43)			
Overall - Total								(\$142,354.43)			





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**Contract Adjustments for Contract - 240517-C05**

There are no contract adjustments to display for this contract.