



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

| | | | | | | |
|--------------------------------------|------------------|--|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number 8 | Contract ID | 240517-F08 | Pay Period Start | March 2, 2025 | Original Contract Amount | \$9,269,909.79 |
| | Prime Contractor | Raineri Construction, LLC dba Raineri Construction | Pay Period End | March 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$9,269,909.79 |

| Approval Date | By User |
|----------------|---|
| March 17, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by washid1 |
| March 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas |
| March 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2026 | September 1, 2026 | | 2.98% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date - Project J6S3279 completion date - must be open to traffic prior to 6/1/2025. \$2,300.00 per day LDs to be charged. | May 31, 2025 | May 31, 2025 | 73 | |
| 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 | November 1, 2024 | November 1, 2024 | | | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240517-F08 | | | |
| Total Posted Items Pay | \$25,565.56 | \$250,703.04 | \$276,268.60 |
| Gross Item Adjustments | \$289,726.57 | (\$10.84) | \$289,715.73 |
| 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 |
| | | \$250,692.20 | \$565,984.33 |
| Contract Total Payable This Estimate: | \$315,292.13 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J6S3279 | 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$26.060 | 30.6 | \$797.44 |
| | 0090 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$176.590 | 30.68 | \$5,417.78 |
| | 0500 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.730 | 5.4 | \$74.14 |
| | 0580 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$100.090 | 5.39 | \$539.49 |
| Project J6S3279 - Total | | | | | | | \$6,828.85 |
| J6S3416 | 0700 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.190 | 230.8 | \$2,121.05 |
| | 0810 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$80.880 | 193.87 | \$15,680.21 |
| | 0820 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$52.260 | 17.9 | \$935.45 |
| Project J6S3416 - Total | | | | | | | \$18,736.71 |
| Overall - Total | | | | | | | \$25,565.56 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| | | | Current Contract Amount \$9,269,909.79 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3279 | 0020 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 30.6 | (\$0.04) | (\$1.21) |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | -21.6 | \$417.07 | (\$9,008.71) |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 21.6 | \$417.07 | \$9,008.71 |
| | 0090 | CONCRETE SIDEWALK, 4 IN. | Material | | | -59.1 | \$176.59 | (\$10,436.47) |
| | 0090 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 59.1 | \$176.59 | \$10,436.47 |
| | 0100 | MISC. | Material | | | -13 | \$2,517.92 | (\$32,732.96) |
| | 0100 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 13 | \$2,517.92 | \$32,732.96 |
| | 0290 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,963.76 |
| | 0310 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,488.92 |
| | 0320 | POST, SIGNAL 8 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$803.48 |
| | 0330 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$31,886.90 |
| | 0400 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$10,532.16 |
| | 0410 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$7,237.68 |
| | 0420 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$147.34 |
| | 0430 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$94,570.02 |
| | 0500 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 5.4 | (\$0.04) | (\$0.21) |
| | 0530 | CONCRETE BASE (7 IN. NON-REINF) | Material | | | -31.7 | \$183.40 | (\$5,813.78) |
| | 0530 | CONCRETE BASE (7 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 31.7 | \$183.40 | \$5,813.78 |
| | 0550 | TRUNCATED DOMES | Material | | | -130 | \$22.00 | (\$2,860.00) |
| | 0550 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 130 | \$22.00 | \$2,860.00 |
| | 0580 | CONCRETE SIDEWALK, 4 | Material | | | -109.25 | \$100.09 | (\$10,934.83) |



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| | | | Current Contract Amount \$9,269,909.79 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3279 | | IN. | | | | | | |
| | 0580 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 109.25 | \$100.09 | \$10,934.83 |
| | 0590 | MISC. | Material | | | -21 | \$2,471.83 | (\$51,908.43) |
| | 0590 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 21 | \$2,471.83 | \$51,908.43 |
| | 0610 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -228 | \$22.20 | (\$5,061.60) |
| | 0610 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 228 | \$22.20 | \$5,061.60 |
| J6S3416 | 0700 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 230.8 | (\$0.04) | (\$9.11) |
| | 0700 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -230.8 | \$9.19 | (\$2,121.05) |
| | 0700 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 230.8 | \$9.19 | \$2,121.05 |
| | 0810 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 193.87 | (\$0.14) | (\$28.04) |
| | 0810 | PAVED APPROACH, 7 IN. | Material | | | -193.87 | \$80.88 | (\$15,680.21) |
| | 0810 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 193.87 | \$80.88 | \$15,680.21 |
| | 0820 | CONCRETE SIDEWALK, 4 IN. | Material | | | -17.9 | \$52.26 | (\$935.45) |
| | 0820 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 17.9 | \$52.26 | \$935.45 |
| | 1260 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$19,368.00 |
| | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$12,760.00 |
| | 1290 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$34,592.04 |
| | 1300 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$35,900.00 |



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| | | | | | | |
|--|-------------------------|--|-------------------------|----------------|---------------------------------|----------------|
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| | Prime Contractor | Raineri Construction, LLC dba Raineri Construction | Pay Period End | March 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$9,269,909.79 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J6S3416 | 1320 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$6,868.80 |
| | 1330 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,827.24 |
| | 1350 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,517.92 |
| | 1360 | POST, SIGNAL 8 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$8,034.80 |
| | 1420 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$15,266.08 |
| Total | | | | | | | | \$289,726.57 |



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

Report Generated on March 20, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|-------|---------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3279 | FAF 367-1(18) | Resurface and ADA improvements | 367 | ST LOUIS CITY | from I-70 to Halls Ferry Circle near Ferguson |
| J6S3416 | FAF 115-1(48) | Resurface, signal and ADA improvements | 115 | ST LOUIS | from Route U (Lucas and Hunt Road) to east of Dardenne Road near Ferguson |
| J6S3416B | STBG-9901(658) | ADA improvements | 115 | ST LOUIS | from Route U to the St. Louis City limits |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|---------------------|---------------------|
| J6S3279 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$6,828.85 | \$183,613.04 | \$190,441.89 |
| | Gross Item Adjustments | \$150,628.84 | (\$10.84) | \$150,618.00 |
| | Gross Item Pay | \$157,457.69 | \$183,602.20 | \$341,059.89 |
| | 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 |
| J6S3416 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$18,736.71 | \$67,090.00 | \$85,826.71 |
| | Gross Item Adjustments | \$139,097.73 | \$0.00 | \$139,097.73 |
| | Gross Item Pay | \$157,834.44 | \$67,090.00 | \$224,924.44 |
| | 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 |
| J6S3416B | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 5024007, Project Item Line Number 0530, Material Set 502400796, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 5024007, Project Item Line Number 0530, Material Set 502400796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 5024007, Project Item Line Number 0530, Material Set 502400796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6081012, Project Item Line Number 0550, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6086004, Project Item Line Number 0580, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6086004, Project Item Line Number 0820, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6089902, Project Item Line Number 0100, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6089902, Project Item Line Number 0590, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6092011, Project Item Line Number 0610, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will discuss with Modot materials next estimate. | washid1 | Overridden |



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

Report Generated on March 20, 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-F08 | J6S3279 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$33,166.65 | \$24,874.99 |
| | | 0001 | 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 59.00 | 0.00 | 59.00 | SQYD | 59.00 | \$26.06 | \$1,537.54 |
| | | 0001 | 0030 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 11,737.40 | 0.00 | 11,737.40 | TONS | 0.00 | \$152.78 | \$0.00 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 9,438.00 | 0.00 | 9,438.00 | GAL | 0.00 | \$3.15 | \$0.00 |
| | | 0001 | 0050 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$880.00 | \$880.00 |
| | | 0001 | 0060 | 6049902 | MISC.PULL BOX ADJUSTMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$880.00 | \$14,080.00 |
| | | 0001 | 0070 | 6081012 | TRUNCATED DOMES | 24.00 | 0.00 | 24.00 | SQFT | 24.00 | \$27.50 | \$660.00 |
| | | 0001 | 0080 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 21.60 | 0.00 | 21.60 | SQYD | 21.60 | \$417.07 | \$9,008.71 |
| | | 0001 | 0090 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 59.10 | 0.00 | 59.10 | SQYD | 59.10 | \$176.59 | \$10,436.47 |
| | | 0001 | 0100 | 6089902 | MISC.ADA CURB RAMP | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,517.92 | \$32,732.96 |
| | | 0001 | 0110 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,745.00 | \$7,490.00 |
| | | 0001 | 0120 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,700.00 | \$0.00 |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$375,000.00 | \$0.00 |
| | | 0001 | 0140 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 617.00 | 0.00 | 617.00 | LF | 0.00 | \$2.94 | \$0.00 |
| | | 0001 | 0150 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$2.94 | \$0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 707.00 | 0.00 | 707.00 | LF | 0.00 | \$26.75 | \$0.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$251.45 | \$0.00 |
| | | 0001 | 0180 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$181.90 | \$0.00 |
| | | 0001 | 0190 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$321.00 | \$0.00 |
| | | 0001 | 0200 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK | 388.00 | 0.00 | 388.00 | EA | 0.00 | \$128.40 | \$0.00 |
| | | 0001 | 0210 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$16.05 | \$0.00 |
| | | 0001 | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 35,770.00 | 0.00 | 35,770.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 17,842.00 | 0.00 | 17,842.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0240 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,560.00 | \$0.00 |
| | | 0001 | 0250 | 6209902 | MISC.BIKE LANE SYMBOL PAVEMENT MARKING | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$267.50 | \$0.00 |
| | | 0001 | 0260 | 6209902 | MISC.SHARED LANE SYMBOL PAVEMENT MARKING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$240.75 | \$0.00 |
| | | 0001 | 0270 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 72,601.00 | 0.00 | 72,601.00 | SQYD | 0.00 | \$3.40 | \$0.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$3,638.00 | \$2,910.40 |
| | | 0030 | 0290 | 9020513 | SIGNAL HEAD, TYPE 3B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,313.96 | \$0.00 |
| | | 0030 | 0300 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 84.00 | 0.00 | 84.00 | SQFT | 0.00 | \$37.45 | \$0.00 |
| | | 0030 | 0310 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$214.00 | \$0.00 |
| | | 0030 | 0320 | 9022708 | POST, SIGNAL 8 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,181.28 | \$0.00 |
| | | 0030 | 0330 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$1,328.94 | \$0.00 |
| | | 0030 | 0340 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$16.05 | \$0.00 |
| | | 0030 | 0350 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$40.66 | \$0.00 |
| | | 0030 | 0360 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,170.00 | 0.00 | 2,170.00 | LF | 0.00 | \$1.77 | \$0.00 |
| | | 0030 | 0370 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 260.00 | 0.00 | 260.00 | LF | 0.00 | \$1.77 | \$0.00 |
| | | 0030 | 0380 | 9029100 | BASE, CONCRETE | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$3,638.00 | \$0.00 |
| | | 0030 | 0390 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,190.00 | \$0.00 |
| | | 0030 | 0400 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$713.69 | \$0.00 |
| | | 0030 | 0410 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$923.41 | \$0.00 |
| | | 0030 | 0420 | 9029902 | MISC.PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$321.00 | \$0.00 |
| | | 0030 | 0430 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$43,067.50 | \$0.00 |



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

Report Generated on March 20, 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-F08 | J6S3279 | 0040 | 0440 | 9031270A | 2 IN. PSST POST - 12 GA. | 477.00 | 0.00 | 477.00 | LF | 0.00 | \$27.26 | \$0.00 |
| | | 0040 | 0450 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$157.73 | \$0.00 |
| | | 0040 | 0460 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$31.31 | \$0.00 |
| | | 0040 | 0470 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$273.44 | \$0.00 |
| | | 0040 | 0480 | 9035004A | SH-FLAT SHEET | 457.00 | 0.00 | 457.00 | SQFT | 0.00 | \$28.45 | \$0.00 |
| | | 0040 | 0490 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 255.00 | 0.00 | 255.00 | SQFT | 0.00 | \$33.06 | \$0.00 |
| | | 0050 | 0500 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 121.00 | 0.00 | 121.00 | SQYD | 117.90 | \$13.73 | \$1,618.77 |
| | | 0050 | 0510 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 269.70 | 0.00 | 269.70 | TONS | 0.00 | \$174.30 | \$0.00 |
| | | 0050 | 0520 | 4071005 | TACK COAT | 217.00 | 0.00 | 217.00 | GAL | 0.00 | \$3.15 | \$0.00 |
| | | 0050 | 0530 | 5024007 | CONCRETE BASE (7 IN. NON-REINF) | 31.70 | 0.00 | 31.70 | SQYD | 31.70 | \$183.40 | \$5,813.78 |
| | | 0050 | 0540 | 6042010 | ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$885.50 | \$1,771.00 |
| | | 0050 | 0550 | 6081012 | TRUNCATED DOMES | 130.00 | 0.00 | 130.00 | SQFT | 130.00 | \$22.00 | \$2,860.00 |
| | | 0050 | 0560 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 440.20 | 0.00 | 440.20 | SQYD | 0.00 | \$96.24 | \$0.00 |
| | | 0050 | 0570 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 85.20 | 0.00 | 85.20 | SQYD | 0.00 | \$152.54 | \$0.00 |
| | | 0050 | 0580 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 109.50 | 0.00 | 109.50 | SQYD | 109.25 | \$100.09 | \$10,934.83 |
| | | 0050 | 0590 | 6089902 | MISC.ADA CURB RAMP | 25.00 | 0.00 | 25.00 | EA | 21.00 | \$2,471.83 | \$51,908.43 |
| | | 0050 | 0600 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$163.20 | \$3,590.40 |
| | | 0050 | 0610 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 228.00 | 0.00 | 228.00 | LF | 228.00 | \$22.20 | \$5,061.60 |
| | | 0050 | 0620 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$32.00 | \$2,272.00 |
| | | 0050 | 0630 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$26.75 | \$0.00 |
| | | 0050 | 0640 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 157.00 | 0.00 | 157.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0050 | 0650 | 6209902 | MISC.CURB REFLECTORS | 273.00 | 0.00 | 273.00 | EA | 0.00 | \$16.05 | \$0.00 |
| | | 0050 | 0660 | 6209902 | MISC.ISLAND TUBULAR MARKER | 181.00 | 0.00 | 181.00 | EA | 0.00 | \$101.65 | \$0.00 |
| | | 0050 | 0670 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,667.00 | 0.00 | 1,667.00 | SQYD | 0.00 | \$3.40 | \$0.00 |
| Project J6S3279 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$190,441.88 |
| J6S3416 | J6S3416 | 0001 | 0680 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$700,000.00 | \$0.00 |
| | | 0001 | 0690 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 105.00 | 0.00 | 105.00 | STA | 0.00 | \$807.09 | \$0.00 |
| | | 0001 | 0700 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 15,237.00 | 0.00 | 15,237.00 | SQYD | 230.80 | \$9.19 | \$2,121.05 |
| | | 0001 | 0710 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 212.00 | 0.00 | 212.00 | TONS | 0.00 | \$155.40 | \$0.00 |
| | | 0001 | 0720 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 1,001.80 | 0.00 | 1,001.80 | TONS | 0.00 | \$150.15 | \$0.00 |
| | | 0001 | 0730 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 4,524.00 | 0.00 | 4,524.00 | TONS | 0.00 | \$152.78 | \$0.00 |
| | | 0001 | 0740 | 4071007 | TACK COAT - NON-TRACKING | 4,945.00 | 0.00 | 4,945.00 | GAL | 0.00 | \$3.15 | \$0.00 |
| | | 0001 | 0750 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 488.60 | 0.00 | 488.60 | SQYD | 0.00 | \$95.37 | \$0.00 |
| | | 0001 | 0760 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 232.00 | 0.00 | 232.00 | SQYD | 0.00 | \$121.84 | \$0.00 |
| | | 0001 | 0770 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$54.96 | \$0.00 |
| | | 0001 | 0780 | 6079903 | MISC.REMOVE AND RELOCATE EXISTING FENCE | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0790 | 6081012 | TRUNCATED DOMES | 1,099.00 | 0.00 | 1,099.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0800 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 127.20 | 0.00 | 127.20 | SQYD | 0.00 | \$140.53 | \$0.00 |
| | | 0001 | 0810 | 6085007 | PAVED APPROACH, 7 IN. | 2,414.30 | 0.00 | 2,414.30 | SQYD | 193.87 | \$80.88 | \$15,680.21 |
| | | 0001 | 0820 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,991.10 | 0.00 | 5,991.10 | SQYD | 17.90 | \$52.26 | \$935.45 |
| | | 0001 | 0830 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 70.00 | 0.00 | 70.00 | EA | 0.00 | \$2,595.89 | \$0.00 |
| | | 0001 | 0840 | 6089902 | MISC.CONCRETE STAIRCASE WITH ADA HANDRAILS | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$4,497.50 | \$0.00 |
| | | 0001 | 0850 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 9,033.00 | 0.00 | 9,033.00 | LF | 0.00 | \$36.48 | \$0.00 |
| | | 0001 | 0860 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 713.00 | 0.00 | 713.00 | LF | 0.00 | \$19.21 | \$0.00 |
| | | 0001 | 0870 | 6099903 | MISC.MODIFIED CURB AND GUTTER (1' GUTTER) | 218.00 | 0.00 | 218.00 | LF | 0.00 | \$53.84 | \$0.00 |
| 0001 | 0880 | 6099903 | MISC.MODIFIED CURB AND GUTTER (1.5' GUTTER) | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$59.28 | \$0.00 | | |



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

Report Generated on March 20, 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-F08 | J6S3416 | 0001 | 0890 | 6099903 | MISC.MODIFIED CURB AND GUTTER (2' GUTTER) | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$69.88 | \$0.00 |
| | | 0001 | 0900 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,700.00 | \$0.00 |
| | | 0001 | 0910 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,120.00 | 0.00 | 1,120.00 | SQYD | 0.00 | \$209.72 | \$0.00 |
| | | 0001 | 0920 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 112.00 | 0.00 | 112.00 | SQYD | 0.00 | \$16.23 | \$0.00 |
| | | 0001 | 0930 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 112.00 | 0.00 | 112.00 | SQYD | 0.00 | \$18.88 | \$0.00 |
| | | 0001 | 0940 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 5,040.00 | 0.00 | 5,040.00 | LF | 0.00 | \$5.17 | \$0.00 |
| | | 0001 | 0950 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,800.00 | 0.00 | 2,800.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0960 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,745.00 | \$0.00 |
| | | 0001 | 0970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,050.00 | \$0.00 |
| | | 0001 | 0980 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$214.00 | \$0.00 |
| | | 0001 | 0990 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$300,000.00 | \$0.00 |
| | | 0001 | 0991 | 6181000 | MOBILIZATION | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$232,500.00 | \$0.00 |
| | | 0001 | 0992 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$232,910.00 | \$0.00 |
| | | 0001 | 1000 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 246.00 | 0.00 | 246.00 | LF | 0.00 | \$26.75 | \$0.00 |
| | | 0001 | 1010 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$251.45 | \$0.00 |
| | | 0001 | 1020 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$181.90 | \$0.00 |
| | | 0001 | 1030 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$321.00 | \$0.00 |
| | | 0001 | 1040 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 127.00 | 0.00 | 127.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0001 | 1050 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 95.00 | 0.00 | 95.00 | EA | 0.00 | \$16.05 | \$0.00 |
| | | 0001 | 1060 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,755.00 | 0.00 | 15,755.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 1070 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,274.00 | 0.00 | 17,274.00 | LF | 0.00 | \$0.31 | \$0.00 |
| | | 0001 | 1080 | 6207001 | PAVEMENT MARKING REMOVAL | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | \$0.54 | \$0.00 |
| | | 0001 | 1090 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | \$0.42 | \$0.00 |
| | | 0001 | 1100 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVMENT MARKING, LANE REDUCTION ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,070.00 | \$0.00 |
| | | 0001 | 1110 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 39,978.00 | 0.00 | 39,978.00 | SQYD | 0.00 | \$3.40 | \$0.00 |
| | | 0001 | 1120 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,432.50 | \$0.00 |
| | | 0001 | 1130 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,494.00 | \$0.00 |
| | | 0001 | 1140 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,636.00 | 0.00 | 1,636.00 | SQFT | 0.00 | \$61.93 | \$0.00 |
| | | 0001 | 1150 | 7209904 | MISC.RECONSTRUCT WALL IN PLACE | 83.00 | 0.00 | 83.00 | SQFT | 0.00 | \$69.55 | \$0.00 |
| | | 0001 | 1160 | 7209904 | MISC.SMALL BLOCK WALL | 1,290.00 | 0.00 | 1,290.00 | SQFT | 0.00 | \$56.66 | \$0.00 |
| | | 0001 | 1170 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,640.00 | 0.00 | 2,640.00 | SQYD | 0.00 | \$11.77 | \$0.00 |
| | | 0001 | 1180 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$133.75 | \$0.00 |
| | | 0001 | 1190 | 8061016 | SEDIMENT REMOVAL | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$121.44 | \$0.00 |
| | | 0001 | 1200 | 8061019 | SILT FENCE | 602.00 | 0.00 | 602.00 | LF | 0.00 | \$3.75 | \$0.00 |
| | | 0020 | 1210 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0020 | 1220 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 677.00 | 0.00 | 677.00 | LF | 0.00 | \$17.92 | \$0.00 |
| | | 0020 | 1230 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 471.00 | 0.00 | 471.00 | LF | 0.00 | \$44.94 | \$0.00 |
| | | 0020 | 1240 | 9015010 | TRENCHING TYPE I | 3,407.00 | 0.00 | 3,407.00 | LF | 0.00 | \$6.42 | \$0.00 |
| | | 0020 | 1250 | 9015020 | TRENCHING TYPE II | 379.00 | 0.00 | 379.00 | LF | 0.00 | \$6.42 | \$0.00 |
| | | 0020 | 1260 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$1,701.30 | \$0.00 |
| | | 0020 | 1270 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 6,080.00 | 0.00 | 6,080.00 | LF | 0.00 | \$5.08 | \$0.00 |
| | | 0020 | 1280 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$1,498.00 | \$0.00 |



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

Report Generated on March 20, 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-F08 | J6S3416 | 0020 | 1290 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$12,574.64 | \$0.00 |
| | | 0020 | 1300 | 9019902 | MISC.30' ROADWAY TOP MOUNT LUMINAIRE, LED-B | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$9,565.80 | \$0.00 |
| | | 0020 | 1310 | 9019902 | MISC.30' ROADWAY TOP MOUNT POLE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,359.80 | \$0.00 |
| | | 0030 | 1320 | 9020514 | SIGNAL HEAD, TYPE 4B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,419.89 | \$0.00 |
| | | 0030 | 1330 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$713.69 | \$0.00 |
| | | 0030 | 1340 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$37.45 | \$0.00 |
| | | 0030 | 1350 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$214.00 | \$0.00 |
| | | 0030 | 1360 | 9022708 | POST, SIGNAL 8 FT. | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,181.28 | \$0.00 |
| | | 0030 | 1370 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 259.00 | 0.00 | 259.00 | LF | 0.00 | \$14.98 | \$0.00 |
| | | 0030 | 1380 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,460.00 | 0.00 | 2,460.00 | LF | 0.00 | \$1.77 | \$0.00 |
| | | 0030 | 1390 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,470.00 | 0.00 | 2,470.00 | LF | 0.00 | \$1.77 | \$0.00 |
| | | 0030 | 1400 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,160.00 | 0.00 | 2,160.00 | LF | 0.00 | \$2.14 | \$0.00 |
| | | 0030 | 1410 | 9029100 | BASE, CONCRETE | 4.40 | 0.00 | 4.40 | CUYD | 0.00 | \$3,638.00 | \$0.00 |
| | | 0030 | 1420 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,328.94 | \$0.00 |
| | | 0030 | 1430 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$32,374.99 | \$0.00 |
| | | 0030 | 1440 | 9029903 | MISC.REPLACE BROKEN CONDUIT | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$31.03 | \$0.00 |
| | | 0040 | 1450 | 9031210 | STRUCTURAL STEEL POSTS | 40.00 | 0.00 | 40.00 | LB | 0.00 | \$19.10 | \$0.00 |
| | | 0040 | 1460 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$629.60 | \$0.00 |
| | | 0040 | 1470 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$217.93 | \$0.00 |
| | | 0040 | 1480 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,229.00 | 0.00 | 1,229.00 | LF | 0.00 | \$34.50 | \$0.00 |
| | | 0040 | 1490 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 104.00 | 0.00 | 104.00 | EA | 0.00 | \$302.00 | \$0.00 |
| | | 0040 | 1500 | 9035004A | SH-FLAT SHEET | 159.00 | 0.00 | 159.00 | SQFT | 0.00 | \$40.83 | \$0.00 |
| | | 0040 | 1510 | 9035011A | ST-STRUCTURAL | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$46.10 | \$0.00 |
| | | 0040 | 1520 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$61.66 | \$0.00 |
| | | 0040 | 1530 | 9039902 | MISC.BOLT DOWN POST BASE | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$521.07 | \$0.00 |
| | | 0055 | 1540 | 2063000 | CLASS 3 EXCAVATION | 37.00 | 0.00 | 37.00 | CUYD | 0.00 | \$59.04 | \$0.00 |
| | | 0055 | 1550 | 6279901 | MISC.MSD AS-BUILT SUBMITTALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,391.00 | \$0.00 |
| | | 0055 | 1560 | 7259903 | MISC.15 IN. PVC PIPE | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$214.00 | \$0.00 |
| | | 0055 | 1570 | 7261015 | 15 IN. PIPE GROUP A | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$230.05 | \$0.00 |
| | | 0055 | 1580 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$2,461.00 | \$0.00 |
| | | 0055 | 1590 | 7319903 | MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$2,675.00 | \$0.00 |
| | | 0055 | 1600 | 7319903 | MISC.TBR&R PER MSD INSPECTION | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$2,140.00 | \$0.00 |
| | | 0060 | 1610 | 6049902 | MISC.ADJUSTING FIRE HYDRANT TO GRADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0060 | 1620 | 6049902 | MISC.ADJUSTING GAS VALVE | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0060 | 1630 | 6049902 | MISC.ADJUSTING SANITARY SEWER MANHOLE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$880.00 | \$0.00 |
| | | 0060 | 1640 | 6049902 | MISC.ADJUSTING STORM SEWER MANHOLE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0060 | 1650 | 6049902 | MISC.ADJUSTING TELEPHONE MANHOLE | 66.00 | 0.00 | 66.00 | EA | 0.00 | \$440.00 | \$0.00 |
| | | 0060 | 1660 | 6049902 | MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES | 99.00 | 0.00 | 99.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0060 | 1670 | 6049902 | MISC.RELOCATE EXISTING FIRE HYDRANT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$12,000.00 | \$0.00 |
| | | 0060 | 1680 | 9019902 | MISC.ADJUST GRATE INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$880.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Misc. Contract Bond Payment | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$67,500.00 | \$0.00 |
| | | 0001 | 5002 | 6189901 | MISC.Adjust Mobilization for Contract Bond correction | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$67,090.00 | \$67,090.00 |
| Project J6S3416 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$85,826.71 |
| J6S3416B | 0001 | 1690 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$22,736.13 | \$0.00 | |
| | 0001 | 1700 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 17.80 | 0.00 | 17.80 | SQYD | 0.00 | \$280.25 | \$0.00 | |
| | 0001 | 1710 | 6081012 | TRUNCATED DOMES | 96.00 | 0.00 | 96.00 | SQFT | 0.00 | \$22.00 | \$0.00 | |



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

Report Generated on March 20, 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-F08 | J6S3416B | 0001 | 1720 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 36.30 | 0.00 | 36.30 | SQYD | 0.00 | \$151.51 | \$0.00 |
| | | 0001 | 1730 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,118.83 | \$0.00 |
| | | 0001 | 1740 | 6089905 | MISC.STAMPED CONCRETE | 689.40 | 0.00 | 689.40 | SQYD | 0.00 | \$151.24 | \$0.00 |
| | | 0001 | 1750 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0001 | 1760 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$16.05 | \$0.00 |
| | | 0001 | 1770 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 1780 | 6207001 | PAVEMENT MARKING REMOVAL | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | \$0.54 | \$0.00 |
| | | 0001 | 1790 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | \$0.42 | \$0.00 |
| | | 0020 | 1810 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 434.00 | 0.00 | 434.00 | LF | 0.00 | \$17.92 | \$0.00 |
| | | 0020 | 1820 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$44.94 | \$0.00 |
| | | 0020 | 1830 | 9015010 | TRENCHING TYPE I | 4,149.00 | 0.00 | 4,149.00 | LF | 0.00 | \$6.42 | \$0.00 |
| | | 0020 | 1840 | 9015020 | TRENCHING TYPE II | 461.00 | 0.00 | 461.00 | LF | 0.00 | \$6.42 | \$0.00 |
| | | 0020 | 1850 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,701.30 | \$0.00 |
| | | 0020 | 1880 | 9019902 | MISC.PEDESTRIAN LIGHT POLE & LUMINAIRE | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$1,311.82 | \$0.00 |
| | | 0020 | 1885 | 9019903 | MISC.CABLE-CONDUIT, 1.5 IN., 300# PULL TAPE | 6,380.00 | 0.00 | 6,380.00 | LF | 0.00 | \$5.08 | \$0.00 |
| | | 0030 | 1890 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$32,374.99 | \$0.00 |
| | | 0040 | 1900 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$40.27 | \$0.00 |
| | | 0040 | 1910 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$477.33 | \$0.00 |
| | | 0040 | 1920 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$41.27 | \$0.00 |
| | | 0055 | 1930 | 2063000 | CLASS 3 EXCAVATION | 666.00 | 0.00 | 666.00 | CUYD | 0.00 | \$33.00 | \$0.00 |
| | | 0055 | 1940 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,766.60 | \$0.00 |
| | | 0055 | 1950 | 6279901 | MISC.MSD AS-BUILT SUBMITTALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,391.00 | \$0.00 |
| | | 0055 | 1960 | 7259903 | MISC.12 IN. PVC PIPE | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$171.20 | \$0.00 |
| | | 0055 | 1970 | 7259903 | MISC.15 IN. PVC PIPE | 135.00 | 0.00 | 135.00 | LF | 0.00 | \$176.55 | \$0.00 |
| | | 0055 | 1980 | 7259903 | MISC.18 IN. PVC PIPE | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$256.80 | \$0.00 |
| | | 0055 | 1990 | 7259903 | MISC.21 IN. PVC PIPE | 51.00 | 0.00 | 51.00 | LF | 0.00 | \$278.20 | \$0.00 |
| | | 0055 | 2000 | 7259903 | MISC.24 IN. PVC PIPE | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$299.60 | \$0.00 |
| | | 0055 | 2010 | 7261012 | 12 IN. PIPE GROUP A | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$535.00 | \$0.00 |
| | | 0055 | 2020 | 7261015 | 15 IN. PIPE GROUP A | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$642.00 | \$0.00 |
| | | 0055 | 2030 | 7261018 | 18 IN. PIPE GROUP A | 252.00 | 0.00 | 252.00 | LF | 0.00 | \$192.60 | \$0.00 |
| | | 0055 | 2040 | 7261021 | 21 IN. PIPE GROUP A | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$214.00 | \$0.00 |
| | | 0055 | 2050 | 7261024 | 24 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$267.50 | \$0.00 |
| | | 0055 | 2060 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$1,974.15 | \$0.00 |
| | | 0055 | 2070 | 7319903 | MISC.MSD PCC DOUBLE STREET INLET | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$2,107.90 | \$0.00 |
| | | 0055 | 2080 | 7319903 | MISC.MSD PCC MANHOLE - 48" BASE | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$1,926.00 | \$0.00 |
| | | 0055 | 2090 | 7319903 | MISC.MSD PCC SHORT TOP MANHOLE - 48" BASE | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$2,068.31 | \$0.00 |
| | | 0055 | 2100 | 7319903 | MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$2,247.00 | \$0.00 |
| | | 0055 | 2110 | 7319903 | MISC.TBR&R PER MSD INSPECTION | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$1,926.00 | \$0.00 |
| | | 0055 | 2120 | 7319903 | MISC.TRAPPED DOUBLE STREET INLET | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$2,484.54 | \$0.00 |
| Project J6S3416B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 240517-F08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$276,268.59 |



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

Report Generated on March 20, 2025

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

Project: J6S3279

| 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 |
|-------------|-----------|---------------------------|----------|-------------------|-----------------|-------|---------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 3/7/25 | 3/14/25 | 30.60 | SQYD | Various locations throughout Rte. 367 | Various | | Various | | |
| 0090 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/7/25 | 3/14/25 | 30.68 | SQYD | Various locations throughout Rte. 367 | Various | | Various | | |
| 0500 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 3/7/25 | 3/14/25 | 5.40 | SQYD | Bus pad 2 near Emma Ave. | 36+24 | | Same | | |
| 0580 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/7/25 | 3/14/25 | 5.39 | SQYD | Bus pad 2. | 36+24 | | Same | | |

Project: J6S3416

| 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 |
|-------------|-----------|---------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|-------------|
| 0700 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 3/14/25 | 3/17/25 | 17.90 | SQYD | Rte. 115 | 16+51.95 | | 16+86.76 | | Parcel #39 |
| | | | | | 57.30 | SQYD | Rte. 115 | 18+87.76 | | | Parcel #41 | |
| | | | | | 155.60 | SQYD | Rte. 115 | 16+69.39 | | | Parcel # 39 | |
| 0810 | 6085007 | PAVED APPROACH, 7 IN. | 3/14/25 | 3/17/25 | 38.31 | SQYD | RTE. 115 | 18+87.76 | | | | Parcel # 41 |
| | | | | | 155.56 | SQYD | Rte. 115 | 16+69.39 RT | | | Parcel #39 | |
| 0820 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/14/25 | 3/17/25 | 17.90 | SQYD | Rte. 115 | 16+51.95 | | 16+86.76 | | Parcel #39 |

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------|-----------------------------|-----------------|-----------------------|----------------|----------------|--------------|---------------|--|---|--|-----------------|---------------|
| J6S3279 | 0020 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 2 | Dec 16, 2024 | SYSTEM | (\$0.49) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$0.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$1.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | (\$2.44) | |
| | Price FUEL - Total | | | | | | | | (\$2.44) | | | | |
| | 0020 - Total | | | | | | | | (\$2.44) | | | | |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | 6 | Feb 18, 2025 | SYSTEM | \$9,008.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$9,008.71) | | | | |
| | | | | | | 7 | Mar 1, 2025 | SYSTEM | \$9,008.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$9,008.71) | | | | |
| | | | | | | 8 | Mar 17, 2025 | SYSTEM | \$9,008.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$9,008.71) | | | | |
| | | | | | | - Total | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | |
| 0090 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2 | Dec 16, 2024 | SYSTEM | \$1,960.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 2 | Dec 16, 2024 | SYSTEM | (\$1,960.15) | | | | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | \$1,960.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | (\$1,960.15) | | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | \$1,960.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | (\$1,960.15) | | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | \$5,018.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$5,018.69) | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | \$5,018.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$5,018.69) | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | \$5,018.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$5,018.69) | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | \$10,436.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$10,436.47) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--------------------------|--------------------------------|-------------------------------------|-------------|--------------|--------------|---------------|--|--|
| J6S3279 | 0090 | CONCRETE SIDEWALK, 4 IN. | Material - Total | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | |
| | 0100 | MISC. CONCRETE | Material | | 2 | Dec 16, 2024 | SYSTEM | \$5,035.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 2 | Dec 16, 2024 | SYSTEM | (\$5,035.84) | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | \$10,071.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | (\$10,071.68) | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | \$10,071.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | (\$10,071.68) | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | \$10,071.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$10,071.68) | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | \$27,697.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$27,697.12) | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | \$32,732.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$32,732.96) | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | \$32,732.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$32,732.96) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | | \$0.00 | |
| | | 0290 | SIGNAL HEAD, TYPE 3B | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$2,963.76 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$2,963.76 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$2,963.76 | |
| | 0290 - Total | | | | | | | | \$2,963.76 | |
| | | 0310 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$2,488.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$2,488.92 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$2,488.92 | |
| | 0310 - Total | | | | | | | | \$2,488.92 | |
| | | 0320 | POST, SIGNAL 8 FT. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$803.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$803.48 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$803.48 | |
| | 0320 - Total | | | | | | | | \$803.48 | |
| | | 0330 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$31,886.90 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$31,886.90 | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---------------------------------|-------------------------------------|-----------------------|--------------|--------------|--------------|---|---|--|--------------------|----------|--|
| J6S3279 | 0330 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI - Total | | | | | | \$31,886.90 | | | | |
| | 0330 - Total | | | | | | | | \$31,886.90 | | | | |
| | 0400 | MISC. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$10,532.16 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$10,532.16 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$10,532.16 | | | | |
| | 0400 - Total | | | | | | | | \$10,532.16 | | | | |
| | 0410 | MISC. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$7,237.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$7,237.68 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$7,237.68 | | | | |
| | 0410 - Total | | | | | | | | \$7,237.68 | | | | |
| | 0420 | MISC. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$147.34 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$147.34 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$147.34 | | | | |
| | 0420 - Total | | | | | | | | \$147.34 | | | | |
| | 0430 | MISC. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$94,570.02 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$94,570.02 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$94,570.02 | | | | |
| | 0430 - Total | | | | | | | | \$94,570.02 | | | | |
| | 0500 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 3 | Jan 2, 2025 | SYSTEM | (\$0.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | (\$0.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$0.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$0.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$1.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$0.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | | - Total | (\$4.71) | |
| | | | | | | | | | | | Price FUEL - Total | (\$4.71) | |
| | 0500 - Total | | | | | | | | (\$4.71) | | | | |
| | 0530 | CONCRETE BASE (7 IN. NON-REINF) | Material | | 2 | Dec 16, 2024 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 2 | Dec 16, 2024 | SYSTEM | (\$5,813.78) | | | | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | (\$5,813.78) | | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 4 | Jan 16, 2025 | SYSTEM | (\$5,813.78) | | | | | | |
| | | | | 5 | Feb 3, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 5 | Feb 3, 2025 | SYSTEM | (\$5,813.78) | | | | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------------|-----------------|---|---------------------------|--------------|-----------------|--------------|---|---------------|--------------|----------|---|---|
| J6S3279 | 0530 | CONCRETE BASE (7 IN. NON-REINF) | Material | | 6 | Feb 18, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$5,813.78) | | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$5,813.78) | | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | \$5,813.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$5,813.78) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | 2 | Dec 16, 2024 | SYSTEM | (\$5.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | | | | (\$5.11) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$5.11) | |
| | | | | | 0530 - Total | | | | | | | | (\$5.11) | |
| | | | | | | 0550 | TRUNCATED DOMES | Material | | 3 | Jan 2, 2025 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jan 2, 2025 | SYSTEM | (\$528.00) | |
| | | | | | | | | | | 4 | Jan 16, 2025 | SYSTEM | \$1,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 4 | Jan 16, 2025 | SYSTEM | (\$1,056.00) | | | | | | | | | | | |
| 5 | Feb 3, 2025 | SYSTEM | \$1,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Feb 3, 2025 | SYSTEM | (\$1,584.00) | | | | | | | | | | | |
| 6 | Feb 18, 2025 | SYSTEM | \$1,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Feb 18, 2025 | SYSTEM | (\$1,804.00) | | | | | | | | | | | |
| 7 | Mar 1, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Mar 1, 2025 | SYSTEM | (\$2,860.00) | | | | | | | | | | | |
| 8 | Mar 17, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Mar 17, 2025 | SYSTEM | (\$2,860.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0550 - Total | | | | | | | | | | \$0.00 | | | | |
| | 0580 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Jan 2, 2025 | SYSTEM | \$1,601.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jan 2, 2025 | SYSTEM | (\$1,601.44) | | | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | \$3,473.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------|-----------------|--|-------------------------|--------------|----------------|---------------|--|---|--------------|--------|---------------|---|
| J6S3279 | 0580 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | Jan 16, 2025 | SYSTEM | (\$3,473.12) | | | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | \$5,370.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$5,370.83) | | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | \$7,058.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$7,058.35) | | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | \$10,395.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$10,395.35) | | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | \$10,934.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$10,934.83) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0580 - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 | | MISC. CONCRETE | Material | | 2 | Dec 16, 2024 | SYSTEM | \$4,943.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Dec 16, 2024 | SYSTEM | (\$4,943.66) | |
| 3 | Jan 2, 2025 | SYSTEM | \$27,190.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jan 2, 2025 | SYSTEM | (\$27,190.13) | | | | | | | | | | | |
| 4 | Jan 16, 2025 | SYSTEM | \$37,077.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jan 16, 2025 | SYSTEM | (\$37,077.45) | | | | | | | | | | | |
| 5 | Feb 3, 2025 | SYSTEM | \$39,549.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Feb 3, 2025 | SYSTEM | (\$39,549.28) | | | | | | | | | | | |
| 6 | Feb 18, 2025 | SYSTEM | \$44,492.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Feb 18, 2025 | SYSTEM | (\$44,492.94) | | | | | | | | | | | |
| 7 | Mar 1, 2025 | SYSTEM | \$51,908.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Mar 1, 2025 | SYSTEM | (\$51,908.43) | | | | | | | | | | | |
| 8 | Mar 17, 2025 | SYSTEM | \$51,908.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Mar 17, 2025 | SYSTEM | (\$51,908.43) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0590 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------|--------------------------|--|-----------------|-----------------------|--------------------|-----------------------|------------|--------------|--|-----------|--------------|-----------|---|--|
| J6S3279 | 0610 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 4 | Jan 16, 2025 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jan 16, 2025 | SYSTEM | (\$2,220.00) | | | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | \$3,951.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Feb 3, 2025 | SYSTEM | (\$3,951.60) | | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | \$3,951.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Feb 18, 2025 | SYSTEM | (\$3,951.60) | | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | \$5,061.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Mar 1, 2025 | SYSTEM | (\$5,061.60) | | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | \$5,061.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$5,061.60) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0610 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3279 - Total | | | | | | | | \$150,618.00 | | | | | | |
| J6S3416 | 0700 | TYPE 5 AGGREGATE FOR BASE | Material | | 8 | Mar 17, 2025 | SYSTEM | \$2,121.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$2,121.05) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | 8 | Mar 17, 2025 | SYSTEM | | | (\$9.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | | | | (\$9.11) | | |
| | | | | | - Total | | | | | | | | (\$9.11) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$9.11) | |
| | | | | | 0700 - Total | | | | | | | | (\$9.11) | |
| | | | | | 0810 | PAVED APPROACH, 7 IN. | Material | | | 8 | Mar 17, 2025 | SYSTEM | \$15,680.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 8 | Mar 17, 2025 | SYSTEM | (\$15,680.21) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| Price FUEL | | 8 | Mar 17, 2025 | SYSTEM | | | | | | | | (\$28.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | | | | (\$28.04) | | |
| - Total | | | | | | | | | | (\$28.04) | | | | |
| Price FUEL - Total | | | | | | | | | | (\$28.04) | | | | |
| 0810 - Total | | | | | | | | | | (\$28.04) | | | | |
| 0820 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | | | 8 | Mar 17, 2025 | SYSTEM | \$935.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Mar 17, 2025 | SYSTEM | (\$935.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|---------------------|--|
| J6S3416 | 0820 - Total | | | | | | | \$0.00 | |
| | 1260 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$19,368.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$19,368.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$19,368.00 | |
| | 1260 - Total | | | | | | | \$19,368.00 | |
| | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$12,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$12,760.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,760.00 | |
| | 1280 - Total | | | | | | | \$12,760.00 | |
| | 1290 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$34,592.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$34,592.04 | |
| | | | Construction Stockpile STMI - Total | | | | | \$34,592.04 | |
| | 1290 - Total | | | | | | | \$34,592.04 | |
| | 1300 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$35,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$35,900.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$35,900.00 | |
| | 1300 - Total | | | | | | | \$35,900.00 | |
| | 1320 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$6,868.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$6,868.80 | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,868.80 | |
| | 1320 - Total | | | | | | | \$6,868.80 | |
| | 1330 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$4,827.24 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$4,827.24 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,827.24 | |
| | 1330 - Total | | | | | | | \$4,827.24 | |
| | 1350 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$1,517.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,517.92 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,517.92 | |
| | 1350 - Total | | | | | | | \$1,517.92 | |
| | 1360 | POST, SIGNAL 8 FT. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$8,034.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$8,034.80 | |
| | | | Construction Stockpile STMI - Total | | | | | \$8,034.80 | |
| | 1360 - Total | | | | | | | \$8,034.80 | |
| | 1420 | MISC. | Construction Stockpile STMI | | 8 | Mar 17, 2025 | SYSTEM | \$15,266.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$15,266.08 | |
| | | | Construction Stockpile STMI - Total | | | | | \$15,266.08 | |
| | 1420 - Total | | | | | | | \$15,266.08 | |
| J6S3416 - Total | | | | | | | | \$139,097.73 | |
| Overall - Total | | | | | | | | \$289,715.73 | |



Contract Adjustments for Contract - 240517-F08

There are no contract adjustments to display for this contract.