



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 8	Contract ID 241018-F03 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$23,275,548.21 Net Change Order Amount \$66,990.80 Current Contract Amount \$23,342,539.01
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Approval Date				By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			golabs1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			washas
April 4, 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	
June 30, 2027	June 30, 2027		5.12%	

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
241018-F03			
Total Posted Items Pay	\$155,276.04	\$1,039,549.11	\$1,194,825.15
Gross Item Adjustments	\$0.00	\$130,682.89	\$130,682.89
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,170,232.00	\$1,325,508.04
Contract Total Payable This Estimate:	\$155,276.04		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3582	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$1,875.000	5.5	\$10,312.50
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	638.3	\$8,936.20
	0230	6039902	WATER	EA	\$100.000	4	\$400.00
	0280	6081012	TRUNCATED DOMES	SQFT	\$26.000	32	\$832.00
	0310	6085008	PAVED APPROACH, 8 IN.	SQYD	\$103.000	104.7	\$10,784.10
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$53.750	438.2	\$23,553.25
	0340	6089902	MISC.ADA CURB RAMP	EA	\$2,340.000	3	\$7,020.00
	0400	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	284	\$14,768.00
	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$23.000	19.8	\$455.40
	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$285.000	223.4	\$63,669.00
	0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.000	223.4	\$1,117.00
	0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	223.4	\$2,234.00
	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	819	\$4,095.00
	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	482	\$4,820.00
	0530	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	48	\$480.00
	1980	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$849.590	1	\$849.59



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 8	Contract ID	241018-F03	Pay Period Start	March 16, 2025	Original Contract Amount	\$23,275,548.21
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	April 1, 2025	Net Change Order Amount	\$66,990.80
					Current Contract Amount	\$23,342,539.01

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3582	5003	6039902	WATER	EA	\$950.000	1	\$950.00
Project J6S3582 - Total							\$155,276.04
Overall - Total							\$155,276.04

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
J6S3582	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,768	\$14.00	(\$38,752.00)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,768	\$14.00	\$38,752.00
	0290	6 IN. CONCRETE MEDIAN STRIP	Material			-12.9	\$139.00	(\$1,793.10)
	0290	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12.9	\$139.00	\$1,793.10
	0320	CONCRETE SIDEWALK, 4 IN.	Material			-1,628.7	\$53.75	(\$87,542.62)
	0320	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,628.7	\$53.75	\$87,542.62
	0330	CONCRETE SIDEWALK, 7 IN.	Material			-8.9	\$108.00	(\$961.20)
	0330	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	8.9	\$108.00	\$961.20
	0340	MISC.	Material			-22	\$2,340.00	(\$51,480.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	22	\$2,340.00	\$51,480.00
	0400	CURB AND GUTTER TYPE B	Material			-477	\$52.00	(\$24,804.00)
	0400	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	477	\$52.00	\$24,804.00
	0410	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-775.5	\$23.00	(\$17,836.50)
	0410	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	775.5	\$23.00	\$17,836.50



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Progress Estimate Number 8		Contract ID 241018-F03 Prime ContractorGershenson Construction Co., Inc.			Pay Period StartMarch 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$23,275,548.21 Net Change Order Amount\$66,990.80 Current Contract Amount \$23,342,539.01		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3582	0430	ROCK LINING	Material			-1	\$133.00	(\$133.00)
	0430	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$133.00	\$133.00
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,015.9	\$285.00	(\$289,531.50)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,015.9	\$285.00	\$289,531.50
	0490	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-223.4	\$10.00	(\$2,234.00)
	0490	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	223.4	\$10.00	\$2,234.00
	0530	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-244	\$10.00	(\$2,440.00)
	0530	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	244	\$10.00	\$2,440.00
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,400.00	(\$6,800.00)
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1180	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,582.36	(\$1,582.36)
	1180	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,582.36	\$1,582.36
	1980	MISC.	Material			-8	\$849.59	(\$6,796.72)
	1980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	8	\$849.59	\$6,796.72
5002	MISC.	Material			-7	\$2,042.68	(\$14,298.76)	
5002	MISC.	Material		This adjustment offsets the original system-	7	\$2,042.68	\$14,298.76	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3582					generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	5003	WATER	Material			-1	\$950.00	(\$950.00)
	5003	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$950.00	\$950.00
Total								\$0.00



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3582	FAF 366-1(5)	Coldmill, resurface, bridge replacement and ADA improvements	366	ST LOUIS	west of Geyer Road to the Saint Louis City limit

Totals by Job Numbers				
J6S3582		This Estimate	Previous	To Date
	Posted Item Pay	\$155,276.04	\$1,039,549.11	\$1,194,825.15
	Gross Item Adjustments	\$0.00	\$130,682.89	\$130,682.89
	Gross Item Pay	\$155,276.04	\$1,170,232.00	\$1,325,508.04
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Job still in progress. More tests will be taken.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6039902, Project Item Line Number 5003, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with materials to set up line.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6083006, Project Item Line Number 0290, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for test results to be entered.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Mix has not been used.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6086007, Project Item Line Number 0330, Material Set 608600796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to enter test results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6086007, Project Item Line Number 0330, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6089902, Project Item Line Number 0340, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6089902, Project Item Line Number 0340, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Mix has not been used.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6091052, Project Item Line Number 0400, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6091052, Project Item Line Number 0400, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Mix has not been used.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6092011, Project Item Line Number 0410, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6097000, Project Item Line Number 0430, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Report needs to be written. More material will be used later on job.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6131010, Project Item Line Number 0470, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Job still in progress. Waiting on reports to be entered.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6131010, Project Item Line Number 0470, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for reports to be entered.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6131013, Project Item Line Number 0490, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Job still in progress. Waiting for reports to be written.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6131018, Project Item Line Number 0530, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6149902, Project Item Line Number 5002, Material Set 6149902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6161098A, Project Item Line Number 0590, Material Set 6161098A96, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Need to verify certs and write reports.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 9016110, Project Item Line Number 1180, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Job in progress. Certs sent in as material is received.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 9109902, Project Item Line Number 1980, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to verify certs and write reports.	golabs1	Overridden



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

Report Generated on April 5, 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)
241018-F03	J6S3582	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$1,850,000.00	\$92,500.00
		0001	0020	2031000	CLASS A EXCAVATION	1,135.00	0.00	1,135.00	CUYD	0.00	\$35.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	317.00	0.00	317.00	CUYD	0.00	\$32.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,625.00	0.00	1,625.00	CUYD	0.00	\$8.00	\$0.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	474.20	0.00	474.20	STA	27.40	\$1,875.00	\$51,375.00
		0001	0080	2142000	FURNISHING ROCK FILL	355.00	0.00	355.00	CUYD	0.00	\$34.00	\$0.00
		0001	0090	2143000	PLACING ROCK FILL	355.00	0.00	355.00	CUYD	0.00	\$53.00	\$0.00
		0001	0100	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$1,700.00	\$0.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	44.00	0.00	44.00	SQYD	0.00	\$25.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	39,064.00	0.00	39,064.00	SQYD	2,768.00	\$14.00	\$38,752.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,465.00	0.00	3,465.00	SQYD	0.00	\$16.00	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7.10	0.00	7.10	TONS	0.00	\$1,500.00	\$0.00
		0001	0150	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	21,144.80	0.00	21,144.80	TONS	0.00	\$116.00	\$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20,928.80	0.00	20,928.80	TONS	0.00	\$116.00	\$0.00
		0001	0170	4079912	MISC.Tack Coat - Low-Tracking or Non-Tracking	38,838.00	0.00	38,838.00	GAL	0.00	\$3.10	\$0.00
		0001	0180	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,105.60	0.00	1,105.60	SQYD	0.00	\$113.00	\$0.00
		0001	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,954.60	0.00	1,954.60	SQYD	0.00	\$118.00	\$0.00
		0001	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	205.60	0.00	205.60	SQYD	0.00	\$118.00	\$0.00
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	290.50	0.00	290.50	SQYD	0.00	\$175.00	\$0.00
		0001	0220	6039902	WATER	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6039902	WATER	54.00	0.00	54.00	EA	5.00	\$100.00	\$500.00
		0001	0240	6042010	ADJUSTING MANHOLE	122.00	0.00	122.00	EA	2.00	\$500.00	\$1,000.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	211.00	0.00	211.00	EA	1.00	\$750.00	\$750.00
		0001	0260	6044013	PIPE COLLAR, TYPE C	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0001	0270	6071011A	CHAIN-LINK FENCE (48 IN.)	113.00	0.00	113.00	LF	0.00	\$64.00	\$0.00
		0001	0280	6081012	TRUNCATED DOMES	2,354.00	0.00	2,354.00	SQFT	104.00	\$26.00	\$2,704.00
		0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	1,025.00	0.00	1,025.00	SQYD	12.90	\$139.00	\$1,793.10
		0001	0300	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	56.00	0.00	56.00	LF	0.00	\$300.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	17,674.90	0.00	17,674.90	SQYD	962.10	\$103.00	\$99,096.30
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	16,157.30	0.00	16,157.30	SQYD	1,628.70	\$53.75	\$87,542.62
		0001	0330	6086007	CONCRETE SIDEWALK, 7 IN.	718.10	0.00	718.10	SQYD	8.90	\$108.00	\$961.20
		0001	0340	6089902	MISC.ADA CURB RAMP	565.00	0.00	565.00	EA	22.00	\$2,340.00	\$51,480.00
		0001	0350	6089905	MISC.MOMENT SLAB SIDEWALK	213.00	0.00	213.00	SQYD	0.00	\$168.00	\$0.00
		0001	0360	6089905	MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH	312.20	0.00	312.20	SQYD	0.00	\$108.00	\$0.00
		0001	0370	6089905	MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH	70.80	0.00	70.80	SQYD	0.00	\$111.00	\$0.00
		0001	0380	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,798.00	0.00	3,798.00	LF	7.00	\$50.00	\$350.00
		0001	0390	6091041	CONCRETE GUTTER TYPE A	59.00	0.00	59.00	LF	0.00	\$75.00	\$0.00
		0001	0400	6091052	CURB AND GUTTER TYPE B	10,528.00	0.00	10,528.00	LF	477.00	\$52.00	\$24,804.00
		0001	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,313.00	0.00	1,313.00	LF	775.50	\$23.00	\$17,836.50
		0001	0420	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	987.00	0.00	987.00	LF	0.00	\$47.00	\$0.00
		0001	0430	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	1.00	\$133.00	\$133.00
		0001	0440	6113020	FURNISHING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$58.00	\$0.00
		0001	0450	6113040	PLACING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$27.00	\$0.00
		0001	0460	6116010A	SLOPE PROTECTION	238.00	0.00	238.00	SQYD	0.00	\$55.00	\$0.00
		0001	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	987.10	28.80	1,015.90	SQYD	1,015.90	\$285.00	\$289,531.50



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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241018-F03	J6S3582	0001	0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	197.00	26.40	223.40	SQYD	223.40	\$5.00	\$1,117.00
		0001	0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	197.00	26.40	223.40	SQYD	223.40	\$10.00	\$2,234.00
		0001	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,944.00	0.00	3,944.00	LF	3,126.00	\$5.00	\$15,630.00
		0001	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,410.00	14.00	1,424.00	EA	1,424.00	\$10.00	\$14,240.00
		0001	0520	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	185.00	0.00	185.00	EA	154.00	\$35.00	\$5,390.00
		0001	0530	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	321.00	0.00	321.00	EA	244.00	\$10.00	\$2,440.00
		0001	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	33.00	0.00	33.00	EA	0.00	\$1,425.00	\$0.00
		0001	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	22.00	0.00	22.00	EA	1.00	\$425.00	\$425.00
		0001	0560	6149902	MISC.CONVERT GRATE INLET TO CURB INLET	2.00	0.00	2.00	EA	0.00	\$3,185.00	\$0.00
		0001	0570	6149902	MISC.CONVERT INLET TO MANHOLE	16.00	0.00	16.00	EA	0.00	\$2,630.00	\$0.00
		0001	0580	6149902	MISC.SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$8,320.00	\$8,320.00
		0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0600	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	399.00	0.00	399.00	LF	0.00	\$108.00	\$0.00
		0001	0620	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	256.00	0.00	256.00	LF	0.00	\$143.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,375,000.00	\$343,750.00
		0001	0640	6191000	PAVEMENT EDGE TREATMENT	801.00	0.00	801.00	LF	0.00	\$3.85	\$0.00
		0001	0650	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	219.00	0.00	219.00	LF	0.00	\$6.37	\$0.00
		0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,795.00	0.00	2,795.00	LF	0.00	\$19.12	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	178.00	0.00	178.00	EA	0.00	\$297.36	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$265.50	\$0.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$530.99	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$530.99	\$0.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	861.00	0.00	861.00	EA	0.00	\$191.16	\$0.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	157.00	0.00	157.00	EA	0.00	\$53.10	\$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,486.00	0.00	73,486.00	LF	0.00	\$0.23	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,938.00	0.00	120,938.00	LF	0.00	\$0.31	\$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,121.00	0.00	3,121.00	LF	0.00	\$0.30	\$0.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,110.00	0.00	3,110.00	LF	0.00	\$1.06	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	5,655.00	0.00	5,655.00	LF	0.00	\$1.06	\$0.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$106.20	\$0.00
		0001	0790	6208063	TEMPORARY PAVEMENT MARKING	43.00	0.00	43.00	EA	0.00	\$10.62	\$0.00
		0001	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	19,073.00	0.00	19,073.00	LF	0.00	\$0.80	\$0.00
		0001	0810	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0820	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	65.00	0.00	65.00	EA	0.00	\$65.00	\$0.00
		0001	0830	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	28.00	0.00	28.00	EA	0.00	\$65.00	\$0.00
		0001	0835	6209902	MISC.CURB REFLECTORS	591.00	0.00	591.00	EA	0.00	\$26.00	\$0.00
		0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,233.00	0.00	258,233.00	SQYD	0.00	\$2.65	\$0.00
		0001	0850	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	626.00	0.00	626.00	SQYD	0.00	\$2.65	\$0.00
		0001	0860	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,058.00	0.00	1,058.00	SQYD	0.00	\$4.85	\$0.00
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	308.00	0.00	308.00	SQFT	0.00	\$160.00	\$0.00



Missouri Department of Transportation
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241018-F03	J6S3582	0001	0890	7261012	12 IN. PIPE GROUP A	361.00	0.00	361.00	LF	0.00	\$125.00	\$0.00
		0001	0900	7261015	15 IN. PIPE GROUP A	501.00	0.00	501.00	LF	0.00	\$120.00	\$0.00
		0001	0910	7261018	18 IN. PIPE GROUP A	152.00	0.00	152.00	LF	0.00	\$120.00	\$0.00
		0001	0920	7261024	24 IN. PIPE GROUP A	169.00	0.00	169.00	LF	0.00	\$256.00	\$0.00
		0001	0930	7261030	30 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$266.00	\$0.00
		0001	0940	7261036	36 IN. PIPE GROUP A	129.00	0.00	129.00	LF	0.00	\$385.00	\$0.00
		0001	0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	65.00	0.00	65.00	FT	0.00	\$810.00	\$0.00
		0001	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	0.00	\$1,050.00	\$0.00
		0001	0970	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	0.00	\$1,375.00	\$0.00
		0001	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	116.00	0.00	116.00	FT	0.00	\$865.00	\$0.00
		0001	0990	7319913	MISC.SINGLE STREET INLET	30.00	0.00	30.00	FT	0.00	\$825.00	\$0.00
		0001	1000	7319913	MISC.SPECIAL STRUCTURE	24.00	0.00	24.00	FT	0.00	\$750.00	\$0.00
		0001	1010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$590.00	\$0.00
		0001	1020	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0001	1030	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,755.00	\$0.00
		0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	24,259.00	0.00	24,259.00	SQYD	0.00	\$12.00	\$0.00
		0001	1050	8039905A	MISC.LANDSCAPING RESTORATION	52.00	0.00	52.00	SQYD	0.00	\$50.00	\$0.00
		0001	1060	8061007A	CURB INLET CHECK	293.00	0.00	293.00	EA	0.00	\$10.00	\$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	459.00	0.00	459.00	CUYD	0.00	\$1.00	\$0.00
		0001	1080	8061019	SILT FENCE	12,766.00	0.00	12,766.00	LF	0.00	\$3.20	\$0.00
		0001	1090	8061050	TYPE C BERM	338.00	0.00	338.00	LF	0.00	\$30.00	\$0.00
		0010	1100	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	\$34.00	\$0.00
		0010	1110	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,275.00	\$0.00
		0010	1120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,911.00	\$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,035.00	\$0.00
		0010	1140	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$31,860.00	\$0.00
		0020	1150	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	333.00	0.00	333.00	LF	0.00	\$16.99	\$0.00
		0020	1160	9014004	CONDUIT, 4 IN. RIGID, PUSHED	358.00	0.00	358.00	LF	0.00	\$24.43	\$0.00
		0020	1170	9015010	TRENCHING TYPE I	70.00	0.00	70.00	LF	0.00	\$9.03	\$0.00
		0020	1180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	1.00	\$1,582.36	\$1,582.36
		0020	1190	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,120.12	\$0.00
		0020	1200	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.59	\$0.00
		0020	1210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	610.00	0.00	610.00	LF	0.00	\$9.13	\$0.00
		0020	1220	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,433.68	\$0.00
		0020	1230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,689.62	\$0.00
		0020	1240	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,004.36	\$0.00
		0020	1250	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	0.00	\$3,643.68	\$0.00
		0020	1260	9019902	MISC.TOP MOUNTED LED-A LUMINAIRE	5.00	0.00	5.00	EA	0.00	\$535.24	\$0.00
		0020	1270	9019902	MISC.TOP MOUNTED LED-B LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$602.15	\$0.00
		0030	1280	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	0.00	\$739.14	\$0.00
		0030	1290	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,107.65	\$0.00
		0030	1300	9020213	SIGNAL HEAD, TYPE 3S	16.00	0.00	16.00	EA	0.00	\$1,188.36	\$0.00
		0030	1310	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,348.72	\$0.00
		0030	1320	9020513	SIGNAL HEAD, TYPE 3B	80.00	0.00	80.00	EA	0.00	\$1,445.36	\$0.00
		0030	1330	9020514	SIGNAL HEAD, TYPE 4B	19.00	0.00	19.00	EA	0.00	\$1,617.41	\$0.00



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241018-F03	J6S3582	0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	664.00	0.00	664.00	SQFT	0.00	\$47.18	\$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	86.00	0.00	86.00	EA	0.00	\$351.52	\$0.00
		0030	1360	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	20.00	0.00	20.00	EA	0.00	\$363.20	\$0.00
		0030	1370	9022708	POST, SIGNAL 8 FT.	42.00	0.00	42.00	EA	0.00	\$1,242.52	\$0.00
		0030	1380	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,951.93	\$0.00
		0030	1390	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,413.45	\$0.00
		0030	1400	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,626.24	\$0.00
		0030	1410	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	3.00	0.00	3.00	EA	0.00	\$12,131.07	\$0.00
		0030	1420	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	\$12,736.41	\$0.00
		0030	1430	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$14,591.70	\$0.00
		0030	1440	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	4.00	0.00	4.00	EA	0.00	\$15,965.91	\$0.00
		0030	1450	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$8,283.50	\$0.00
		0030	1460	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,495.89	\$0.00
		0030	1470	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,940.20	\$0.00
		0030	1480	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$11,386.62	\$0.00
		0030	1490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	\$11,994.08	\$0.00
		0030	1500	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	6.00	0.00	6.00	EA	0.00	\$13,406.52	\$0.00
		0030	1510	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	0.00	\$13,792.02	\$0.00
		0030	1520	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$14,109.56	\$0.00
		0030	1530	9023430	POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M	1.00	0.00	1.00	EA	0.00	\$20,995.48	\$0.00
		0030	1540	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$21,243.98	\$0.00
		0030	1550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	0.00	\$23,528.32	\$0.00
		0030	1560	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,992.00	0.00	1,992.00	LF	0.00	\$13.81	\$0.00
		0030	1570	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,293.00	0.00	4,293.00	LF	0.00	\$20.18	\$0.00
		0030	1580	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,250.00	0.00	2,250.00	LF	0.00	\$1.06	\$0.00
		0030	1590	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,080.00	0.00	2,080.00	LF	0.00	\$1.49	\$0.00
		0030	1600	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,600.00	0.00	3,600.00	LF	0.00	\$1.33	\$0.00
		0030	1610	9028308	CABLE, 16 AWG 2 CONDUCTOR	14,550.00	0.00	14,550.00	LF	0.00	\$1.17	\$0.00
		0030	1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	14,660.00	0.00	14,660.00	LF	0.00	\$1.27	\$0.00
		0030	1630	9028311	CABLE, 16 AWG 7 CONDUCTOR	24,650.00	0.00	24,650.00	LF	0.00	\$1.33	\$0.00
		0030	1640	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,582.36	\$0.00
		0030	1650	9028811	PULL BOX, PREFORMED CLASS 2	35.00	0.00	35.00	EA	0.00	\$2,123.97	\$0.00
		0030	1660	9028812	PULL BOX, PREFORMED CLASS 3	15.00	0.00	15.00	EA	0.00	\$3,120.12	\$0.00
		0030	1670	9029100	BASE, CONCRETE	163.80	0.00	163.80	CUYD	0.00	\$1,539.88	\$0.00
		0030	1680	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$27,611.65	\$0.00
		0030	1690	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,177.75	\$0.00
		0030	1700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	80.00	0.00	80.00	EA	0.00	\$1,093.85	\$0.00
		0030	1710	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	11.00	0.00	11.00	EA	0.00	\$24,837.74	\$0.00
		0030	1720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	75.00	0.00	75.00	EA	0.00	\$658.43	\$0.00
		0030	1730	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	14.00	0.00	14.00	EA	0.00	\$1,025.88	\$0.00
		0030	1740	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	14.00	0.00	14.00	EA	0.00	\$1,754.40	\$0.00
		0030	1750	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	0.00	6.00	EA	0.00	\$590.46	\$0.00
		0030	1760	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	6.00	0.00	6.00	EA	0.00	\$1,112.96	\$0.00
		0030	1770	9029902	MISC.POT HOLING UTILITY FACILITIES	100.00	0.00	100.00	EA	0.00	\$223.02	\$0.00
		0030	1780	9029902	MISC.POWERED R3-1 LED BLANK-OUT SIGN	3.00	0.00	3.00	EA	0.00	\$6,520.60	\$0.00
		0030	1790	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON SYSTEM	2.00	0.00	2.00	EA	0.00	\$15,013.31	\$0.00



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

Report Generated on April 5, 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)
241018-F03	J6S3582	0030	1800	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	14.00	0.00	14.00	EA	0.00	\$41,120.12	\$0.00
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$3,185.96	\$0.00
		0040	1820	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.30	0.00	0.30	CUYD	0.00	\$3,716.95	\$0.00
		0040	1830	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	0.00	\$12.74	\$0.00
		0040	1840	9031220	PIPE POSTS	350.00	0.00	350.00	LB	0.00	\$10.62	\$0.00
		0040	1850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$318.60	\$0.00
		0040	1860	9031270A	2 IN. PSST POST - 12 GA.	1,113.00	0.00	1,113.00	LF	0.00	\$33.98	\$0.00
		0040	1870	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	65.00	0.00	65.00	EA	0.00	\$265.50	\$0.00
		0040	1880	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	0.00	\$345.15	\$0.00
		0040	1890	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$38.23	\$0.00
		0040	1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	0.00	\$398.25	\$0.00
		0040	1910	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$451.34	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	317.00	0.00	317.00	SQFT	0.00	\$40.36	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	204.00	0.00	204.00	SQFT	0.00	\$50.98	\$0.00
		0040	1940	9035069A	SHF-FLAT SHEET FLUORESCENT	215.00	0.00	215.00	SQFT	0.00	\$44.60	\$0.00
		0040	1950	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	100.00	0.00	100.00	EA	0.00	\$530.99	\$0.00
		0050	1960	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$16,991.79	\$0.00
		0050	1970	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$530.99	\$0.00
		0050	1980	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	39.00	0.00	39.00	EA	8.00	\$849.59	\$6,796.72
		0050	1990	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$6,053.32	\$0.00
		0050	2000	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	4.00	0.00	4.00	EA	0.00	\$3,026.66	\$0.00
		0050	2010	9109902	MISC.FIBER OPTIC FUSION SPLICE	438.00	0.00	438.00	EA	0.00	\$65.84	\$0.00
		0050	2020	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	\$83.90	\$0.00
		0050	2030	9109902	MISC.FIBER OPTIC PIGTAIL	72.00	0.00	72.00	EA	0.00	\$78.59	\$0.00
		0050	2040	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$3,143.48	\$0.00
		0050	2050	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	9.00	0.00	9.00	EA	0.00	\$515.06	\$0.00
		0050	2060	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	11.00	0.00	11.00	EA	0.00	\$515.06	\$0.00
		0050	2070	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	0.00	\$3,207.20	\$0.00
		0050	2080	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$637.19	\$0.00
		0050	2090	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,962.94	\$0.00
		0050	2100	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$4,035.55	\$0.00
		0050	2110	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	3.00	0.00	3.00	EA	0.00	\$2,246.10	\$0.00
		0050	2120	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	7.00	0.00	7.00	EA	0.00	\$2,123.97	\$0.00
		0050	2130	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	16.00	0.00	16.00	EA	0.00	\$1,691.74	\$0.00
		0050	2140	9109903	MISC.CCTV CAMERA CABLE	1,570.00	0.00	1,570.00	LF	0.00	\$2.34	\$0.00
		0050	2150	9109903	MISC.CONDUIT REPAIR	300.00	0.00	300.00	LF	0.00	\$11.68	\$0.00
		0050	2160	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	657.00	0.00	657.00	LF	0.00	\$21.24	\$0.00
		0050	2170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	195.00	0.00	195.00	LF	0.00	\$21.24	\$0.00
		0050	2180	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	33,053.00	0.00	33,053.00	LF	0.00	\$3.82	\$0.00
		0050	2190	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$31.86	\$0.00
		0060	2200	9029901	MISC.PAINTING NB GLENWOOD SIGN MAST ARM AND POST	1.00	0.00	1.00	LS	0.00	\$2,017.77	\$0.00
		0060	2210	9029901	MISC.PAINTING NEW SAPPINGTON INTERSECTION SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$5,309.93	\$0.00
		0060	2220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 15 FT POST	2.00	0.00	2.00	EA	0.00	\$116.82	\$0.00
		0060	2230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 4 FT POST	3.00	0.00	3.00	EA	0.00	\$74.34	\$0.00
		0060	2240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 8 FT POST	21.00	0.00	21.00	EA	0.00	\$95.58	\$0.00



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

Report Generated on April 5, 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)
241018-F03	J6S3582	0060	2250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 30' LONGEST MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,842.55	\$0.00
		0060	2260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 40' LONGEST MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,592.98	\$0.00
		0060	2270	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 20' MAST ARM	1.00	0.00	1.00	EA	0.00	\$649.94	\$0.00
		0060	2280	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 25' MAST ARM	2.00	0.00	2.00	EA	0.00	\$672.24	\$0.00
		0060	2290	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 30' MAST ARM	1.00	0.00	1.00	EA	0.00	\$981.28	\$0.00
		0060	2300	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 40' MAST ARM	3.00	0.00	3.00	EA	0.00	\$1,047.12	\$0.00
		0060	2310	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,072.61	\$0.00
		0060	2320	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,087.47	\$0.00
		0060	2330	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 20' MAST ARM	1.00	0.00	1.00	EA	0.00	\$667.99	\$0.00
		0060	2340	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 30' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,007.83	\$0.00
		0060	2350	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,025.88	\$0.00
		0060	2360	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$1,116.15	\$0.00
		0070	2370	2061000	CLASS 1 EXCAVATION	150.00	0.00	150.00	CUYD	0.00	\$130.00	\$0.00
		0070	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0070	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0070	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	0.00	\$325.00	\$0.00
		0070	2410	6073000	(30 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	155.00	0.00	155.00	LF	0.00	\$318.00	\$0.00
		0070	2420	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	330.00	0.00	330.00	LF	0.00	\$217.00	\$0.00
		0070	2430	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$4,300.00	\$0.00
		0070	2440	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	0.00	\$160.00	\$0.00
		0070	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.80	0.00	74.80	CUYD	0.00	\$915.00	\$0.00
		0070	2460	7034219A	TYPE D BARRIER	186.00	0.00	186.00	LF	0.00	\$142.00	\$0.00
		0070	2470	7034222	SLAB ON CONCRETE BEAM	721.00	0.00	721.00	SQYD	0.00	\$482.00	\$0.00
		0070	2480	7034420	RAISED MEDIAN BARRIER	1,519.00	0.00	1,519.00	SQFT	0.00	\$13.50	\$0.00
		0070	2490	7034430	SIDEWALK (BRIDGES)	1,451.00	0.00	1,451.00	SQFT	0.00	\$15.00	\$0.00
		0070	2500	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	724.00	0.00	724.00	LF	0.00	\$380.00	\$0.00
		0070	2510	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$5,100.00	\$0.00
		0070	2520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,350.00	\$0.00
		0070	2530	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	0.00	\$560.00	\$0.00
		0001	5001	2029905	MISC.Misc. Pavement Removals	0.00	600.00	600.00	SQYD	206.40	\$47.20	\$9,742.08
		0001	5002	6149902	MISC.Misc. Inlet Top	0.00	10.00	10.00	EA	7.00	\$2,042.68	\$14,298.76
		0001	5003	6039902	WATER	0.00	10.00	10.00	EA	1.00	\$950.00	\$950.00
Project J6S3582 - Total Value Posted to Date as of Report Generated Date												\$1,194,825.14
241018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,194,825.14



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

Report Generated on April 5, 2025

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

Project: J6S3582

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
0070	2079909	MISC. GRADING	3/26/25	3/29/25	2.00	STA		2262+00		2264+00 LT		
			3/27/25	3/29/25	3.50	STA		2258+50		2262+00 LT		
0120	3040504	TYPE 5 AGGREGATE FOR BASE	3/17/25	3/29/25	31.30	SQYD		2303+33		2304+27 LT		
			3/21/25	3/29/25	67.00	SQYD	9.9 SQYD STA: 2334+32 to 2334+47 LT 5.5 SQYD STA: 2315+50 to 2315+58 LT 51.3 SQYD STA: 2303+50 to 2304+27 LT					
			3/24/25	3/29/25	169.00	SQYD	sidewalk near Oak Knoll Dr.	2259+95		2262+96 LT		
			3/25/25	3/29/25	137.00	SQYD	84.4 SQYD STA: 2258+43 to 2259+05 LT 52.8 SQYD STA: 2263+50 to 2264+05 LT					
			3/26/25	3/29/25	16.00	SQYD	11 SQYD STA: 2262+95 to 2263+15 LT 5 SQYD STA: 2263+30 LT to 2263+44 LT					
			3/28/25	4/2/25	59.00	SQYD	26 SQYD at Cardinal Ritter STA: 2284+29 to 2283+52 LT 33 SQYD Sunset Lanes STA: 2257+52 to 2256+23 LT					
			3/31/25	4/2/25	83.00	SQYD	48.1 SQYD STA: 2256+53 to 2257+39 LT 6.2 SQYD STA: 2283+89 to 2283+96 LT 28.7 SQYD STA: 2257+84 LT					
			4/1/25	4/2/25	76.00	SQYD		2257+84 LT				
0230	6039902	WATER - UTILITY ITEM	3/25/25	3/29/25	3.00	EA	STA: 2259+19 LT 2259+24 LT 2263+90 LT					
			4/1/25	4/2/25	1.00	EA		2258+25 LT				
0280	6081012	TRUNCATED DOMES	3/21/25	3/29/25	12.00	SQFT	Taco Bell	2330+65 LT		2330+80 LT		
			3/26/25	3/29/25	10.00	SQFT		2263+37 LT				
			3/31/25	4/2/25	10.00	SQFT		2283+64 LT		2283+89 LT		
0310	6085008	PAVED APPROACH, 8 IN.	3/31/25	4/2/25	28.70	SQYD	28.7 SQYD STA: 2257+84 LT					
			4/1/25	4/2/25	76.00	SQYD		2257+84 LT				
0320	6086004	CONCRETE SIDEWALK, 4 IN.	3/21/25	3/29/25	66.70	SQYD	9.9 SQYD STA: 2334+32 to 2334+47 LT 5.5 SQYD STA: 2315+50 to 2315+58 LT 51.3 SQYD STA: 2303+50 to 2304+27 LT					
			3/24/25	3/29/25	168.90	SQYD	sidewalk near Oak Knoll Dr.	2259+95		2262+96 LT		
			3/25/25	3/29/25	137.20	SQYD	84.4 SQYD STA: 2258+43 to 2259+05 LT 52.8 SQYD STA: 2263+50 to 2264+05 LT					
			3/26/25	3/29/25	11.10	SQYD		2262+95		2263+15 LT		
			3/31/25	4/2/25	54.30	SQYD	48.1 SQYD STA: 2256+53 to 2257+39 LT 6.2 SQYD STA: 2283+89 to 2283+96 LT					
0340	6089902	MISC. CONCRETE	3/21/25	3/29/25	1.00	EA		2330+65 LT		2330+80 LT		
			3/26/25	3/29/25	1.00	EA		2263+20		2263+55 LT		
			3/31/25	4/2/25	1.00	EA		2283+64 LT		2283+89 LT		
0400	6091052	CURB AND GUTTER TYPE B	3/17/25	3/29/25	94.00	LF		2303+33		2304+27 LT		
			3/26/25	3/29/25	14.00	LF		2263+30		2263+43 LT		
			3/28/25	4/2/25	176.00	LF	77' curb and gutter at Cardinal Ritter STA: 2284+29 to 2283+52 LT 99' curb and gutter in front of Sunset Lanes STA: 2257+52 to 2256+23 LT					
0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/21/25	3/29/25	14.80	LF		2334+32 LT		2334+47 LT		
			3/25/25	3/29/25	5.00	LF		2263+65 LT				
0470	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/18/25	3/29/25	63.90	SQYD	9.6 SQYD STA: 5+63 to 5+70 RT, 12.3x7', 11 dowels, 2 tie bars 9.1 SQYD STA: 6+66 to 6+72 RT, 13x6.3', 24 dowels, 2 tie bars 8.8 SQYD STA: 7+30 to 7+37 RT, 13x6.1' 24 dowels, 2 tie bars 8.5 SQYD STA: 8+53 to 8+59 RT, 12.9x5.9', 24 dowels, 2 tie bars 17.6 SQYD STA: 9+15 to 9+27 RT, 12.7x12.5', 24 dowels, 4 tie bars 10.3 SQYD STA: 9+78 to 9+85 RT, 13.2x7', 24 dowels, 2 tie bars					
			3/19/25	3/29/25	73.90	SQYD	10 SQYD STA: 5+63 to 5+70 RT 10.2 SQYD STA: 6+66 to 6+72 RT 18.8 SQYD STA: 7+30 to 7+37 RT 8.8 SQYD STA: 8+53 to 8+59 RT 8.4 SQYD STA: 9+15 to 9+27 RT 8.9 SQYD STA: 9+78 to 9+85 RT 8.8 SQYD STA: 16+75 to 16+82 RT					
			3/20/25	3/29/25	56.80	SQYD	STA: 18+40 to 18+47 RT, 24.0 SQYD STA: 17+85 to 17+91 RT, 26.0 SQYD STA: 17+30 to 17+36 RT, 11.2 SQYD					4.4 SQYD to be added onto next Change Order
			3/26/25	3/29/25	0.00	SQYD		2308+10				24.4 SQYD added to next change order
			3/31/25	4/2/25	28.80	SQYD	Pavement repairs at Denny Rd. and Railroad					Make up pay from 3/26 and 3/20
			3/18/25	3/29/25	63.90	SQYD	9.6 SQYD STA: 5+63 to 5+70 RT, 12.3x7', 11 dowels, 2 tie bars 9.1 SQYD STA: 6+66 to 6+72 RT, 13x6.3', 24 dowels, 2 tie bars 8.8 SQYD STA: 7+30 to 7+37 RT, 13x6.1' 24 dowels, 2 tie bars 8.5 SQYD STA: 8+53 to 8+59 RT, 12.9x5.9', 24 dowels, 2 tie bars 17.6 SQYD STA: 9+15 to 9+27 RT, 12.7x12.5', 24 dowels, 4 tie bars 10.3 SQYD STA: 9+78 to 9+85 RT, 13.2x7', 24 dowels, 2 tie bars					
0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	3/18/25	3/29/25	63.90	SQYD	10 SQYD STA: 5+63 to 5+70 RT					



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

Report Generated on April 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM					10.2 SQYD STA: 6+66 to 6+72 RT 18.8 SQYD STA: 7+30 to 7+37 RT 8.8 SQYD STA: 8+53 to 8+59 RT 8.4 SQYD STA: 9+15 to 9+27 RT 8.9 SQYD STA: 9+78 to 9+85 RT 8.8 SQYD STA: 16+75 to 16+82 RT						
			3/20/25	3/29/25	59.20	SQYD	STA: 18+40 to 18+47 RT, 24.0 SQYD STA: 17+85 to 17+91 RT, 26.0 SQYD STA: 17+30 to 17+36 RT, 11.2 SQYD					2 bars added to next change order	
			3/26/25	3/29/25	0.00	SQYD		2308+10					24.4 SQYD added to change order
			3/31/25	4/2/25	26.40	SQYD	Pavement repairs at Denny Rd. and Railroad						Make up pay from 3/26 and 3/20
0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	3/18/25	3/29/25	63.90	SQYD	9.6 SQYD STA: 5+63 to 5+70 RT, 12.3x7', 11 dowels, 2 tie bars 9.1 SQYD STA: 6+66 to 6+72 RT, 13x6.3', 24 dowels, 2 tie bars 8.8 SQYD STA: 7+30 to 7+37 RT, 13x6.1' 24 dowels, 2 tie bars 8.5 SQYD STA: 8+53 to 8+59 RT, 12.9x5.9', 24 dowels, 2 tie bars 17.6 SQYD STA: 9+15 to 9+27 RT, 12.7x12.5', 24 dowels, 4 tie bars 10.3 SQYD STA: 9+78 to 9+85 RT, 13.2x7', 24 dowels, 2 tie bars						
			3/19/25	3/29/25	73.90	SQYD	10 SQYD STA: 5+63 to 5+70 RT 10.2 SQYD STA: 6+66 to 6+72 RT 18.8 SQYD STA: 7+30 to 7+37 RT 8.8 SQYD STA: 8+53 to 8+59 RT 8.4 SQYD STA: 9+15 to 9+27 RT 8.9 SQYD STA: 9+78 to 9+85 RT 8.8 SQYD STA: 16+75 to 16+82 RT						
			3/20/25	3/29/25	59.20	SQYD	STA: 18+40 to 18+47 RT, 24.0 SQYD STA: 17+85 to 17+91 RT, 26.0 SQYD STA: 17+30 to 17+36 RT, 11.2 SQYD						2 SQYD to be added onto next change order
			3/26/25	3/29/25	0.00	SQYD		2308+10					24.4 SQYD to be added onto next change order
			3/31/25	4/2/25	26.40	SQYD	Pavement repairs at Denny Rd. and Railroad						Make up pay from 3/26 and 3/20
0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/18/25	3/29/25	741.00	LF	Saw Cuts for all total pavement repairs done on Geyer Rd.	4+50		18+50			
			3/26/25	3/29/25	78.00	LF		2308+10					
0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/18/25	3/29/25	130.00	EA	STA: 5+63 to 5+70 RT, 11 dowels STA: 6+66 to 6+72 RT, 24 dowels STA: 7+30 to 7+37 RT, 24 dowels STA: 8+53 to 8+59 RT, 24 dowels STA: 9+15 to 9+27 RT, 24 dowels STA: 9+78 to 9+85 RT, 24 dowels						
			3/19/25	3/29/25	142.00	EA	STA: 5+63 to 5+70 RT, 11.8x6.7', 10 dowels, 2 tie bars STA: 6+66 to 6+72 RT, 12.9x6.2', 18 dowels, 2 tie bars STA: 7+30 to 7+37 RT, 12.6x6' 21 dowels, 2 tie bars STA: 8+53 to 8+59 RT, 13x6.1', 22 dowels, 2 tie bars STA: 9+15 to 9+27 RT, 13.4x12.6', 23 dowels, 4 tie bars STA: 9+78 to 9+85 RT, 13.3x6.9', 23 dowels, 2 tie bars STA: 16+75 to 16+82 RT, 14.5x6.2', 25 dowels, 2 tie bars						
			3/20/25	3/29/25	158.00	EA	STA: 18+40 to 18+47 RT, 64 dowels, 2 tie bars STA: 17+85 to 17+91 RT, 66 dowels, 2 tie bars STA: 17+30 to 17+36 RT, 28 bars, 2 tie bars						
			3/26/25	3/29/25	38.00	EA	Pavement Repair	2308+10					14 added onto next change order
			3/31/25	4/2/25	14.00	EA	Pavement repairs at Denny Rd. and Railroad						Make up pay from 3/26 and 3/20
0530	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/18/25	3/29/25	14.00	EA	STA: 5+63 to 5+70 RT, 2 tie bars STA: 6+66 to 6+72 RT, 2 tie bars STA: 7+30 to 7+37 RT, 2 tie bars STA: 8+53 to 8+59 RT, 2 tie bars STA: 9+15 to 9+27 RT, 4 tie bars STA: 9+78 to 9+85 RT, 2 tie bars						
			3/19/25	3/29/25	16.00	EA	STA: 5+63 to 5+70 RT, 11.8x6.7', 10 dowels, 2 tie bars STA: 6+66 to 6+72 RT, 12.9x6.2', 18 dowels, 2 tie bars STA: 7+30 to 7+37 RT, 12.6x6' 21 dowels, 2 tie bars STA: 8+53 to 8+59 RT, 13x6.1', 22 dowels, 2 tie bars STA: 9+15 to 9+27 RT, 13.4x12.6', 23 dowels, 4 tie bars STA: 9+78 to 9+85 RT, 13.3x6.9', 23 dowels, 2 tie bars STA: 16+75 to 16+82 RT, 14.5x6.2', 25 dowels, 2 tie bars						
			3/20/25	3/29/25	6.00	EA	STA: 18+40 to 18+47 RT, 64 dowels, 2 tie bars STA: 17+85 to 17+91 RT, 66 dowels, 2 tie bars STA: 17+30 to 17+36 RT, 28 bars, 2 tie bars						
			3/26/25	3/29/25	12.00	EA		2308+10					
1980	9109902	MISC. ITS	3/25/25	3/29/25	1.00	EA		2263+75 LT					
5003	6039902	WATER - UTILITY ITEM	3/31/25	4/2/25	1.00	EA	Dierberg's work done on 3/14 STA: 2330+20 to 2330+45 LT STA: 2329+00 to 2329+40 LT						

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



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3582	0120	TYPE 5 AGGREGATE FOR BASE	Material		2	Jan 2, 2025	SYSTEM	\$6,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jan 2, 2025	SYSTEM	(\$6,816.60)					
					3	Jan 16, 2025	SYSTEM	\$9,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jan 16, 2025	SYSTEM	(\$9,088.80)					
					4	Feb 3, 2025	SYSTEM	\$9,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Feb 3, 2025	SYSTEM	(\$9,088.80)					
					5	Feb 18, 2025	SYSTEM	\$13,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Feb 18, 2025	SYSTEM	(\$13,097.00)					
					6	Mar 1, 2025	SYSTEM	\$22,213.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Mar 1, 2025	SYSTEM	(\$22,213.80)					
					7	Mar 17, 2025	SYSTEM	\$29,815.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 17, 2025	SYSTEM	(\$29,815.80)					
					8	Apr 2, 2025	SYSTEM	\$38,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Apr 2, 2025	SYSTEM	(\$38,752.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0120 - Total							\$0.00					
	0230	WATER - UTILITY ITEM	Material		5	Feb 18, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Feb 18, 2025	SYSTEM	(\$100.00)					
					6	Mar 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Mar 1, 2025	SYSTEM	(\$100.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0230 - Total							\$0.00					
	0280	TRUNCATED DOMES	Material		2	Jan 2, 2025	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jan 2, 2025	SYSTEM	(\$468.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0280 - Total							\$0.00					
	0290	6 IN. CONCRETE MEDIAN STRIP	Material		7	Mar 17, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Mar 17, 2025	SYSTEM	(\$1,793.10)					
					8	Apr 2, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0290	6 IN. CONCRETE MEDIAN STRIP	Material			2025			Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$1,793.10)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0290 - Total			\$0.00		
	0310	PAVED APPROACH, 8 IN.	Material		1	Dec 16, 2024	SYSTEM	\$2,925.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Dec 16, 2024	SYSTEM	(\$2,925.20)	
					2	Jan 2, 2025	SYSTEM	\$40,468.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$40,468.70)	
					3	Jan 16, 2025	SYSTEM	\$56,536.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$56,536.70)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
				0320	CONCRETE SIDEWALK, 4 IN.	Material		2	Jan 2, 2025
	2	Jan 2, 2025	SYSTEM					(\$3,122.88)	
	3	Jan 16, 2025	SYSTEM					\$3,122.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	3	Jan 16, 2025	SYSTEM					(\$3,122.88)	
	4	Feb 3, 2025	SYSTEM					\$3,837.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Feb 3, 2025	SYSTEM					(\$3,837.75)	
	5	Feb 18, 2025	SYSTEM					\$15,496.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	5	Feb 18, 2025	SYSTEM					(\$15,496.12)	
	6	Mar 1, 2025	SYSTEM					\$44,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	6	Mar 1, 2025	SYSTEM					(\$44,112.62)	
	7	Mar 17, 2025	SYSTEM					\$63,989.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	7	Mar 17, 2025	SYSTEM					(\$63,989.38)	
	8	Apr 2, 2025	SYSTEM					\$87,542.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	8	Apr 2, 2025	SYSTEM					(\$87,542.62)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0320 - Total						\$0.00		
	0330	CONCRETE SIDEWALK, 7 IN.	Material		7	Mar 17, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0330	CONCRETE SIDEWALK, 7 IN.	Material						Estimate Exception 6 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$961.20)	
					8	Apr 2, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$961.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
	0340	MISC. CONCRETE	Material		2	Jan 2, 2025	SYSTEM	\$16,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$16,380.00)	
					3	Jan 16, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$18,720.00)	
					4	Feb 3, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$18,720.00)	
					5	Feb 18, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$28,080.00)	
					6	Mar 1, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$28,080.00)	
					7	Mar 17, 2025	SYSTEM	\$44,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$44,460.00)	
					8	Apr 2, 2025	SYSTEM	\$51,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$51,480.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0380	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Jan 2, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$350.00)	
					3	Jan 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$350.00)	
					4	Feb 3, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$350.00)	
					5	Feb 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0380	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2025			Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Feb 18, 2025	SYSTEM	(\$350.00)		
				- Total				\$0.00	
				Material - Total				\$0.00	
				0380 - Total				\$0.00	
	0400	CURB AND GUTTER TYPE B	Material		2	Jan 2, 2025	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$3,536.00)	
					3	Jan 16, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$4,836.00)	
					4	Feb 3, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$4,836.00)	
					5	Feb 18, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$4,836.00)	
					6	Mar 1, 2025	SYSTEM	\$6,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Mar 1, 2025	SYSTEM	(\$6,448.00)		
				7	Mar 17, 2025	SYSTEM	\$10,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				7	Mar 17, 2025	SYSTEM	(\$10,036.00)		
				8	Apr 2, 2025	SYSTEM	\$24,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				8	Apr 2, 2025	SYSTEM	(\$24,804.00)		
- Total				\$0.00					
Material - Total				\$0.00					
0400 - Total				\$0.00					
0410	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Feb 18, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Feb 18, 2025	SYSTEM	(\$920.00)		
				6	Mar 1, 2025	SYSTEM	\$13,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	Mar 1, 2025	SYSTEM	(\$13,708.00)		
				7	Mar 17, 2025	SYSTEM	\$17,381.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				7	Mar 17, 2025	SYSTEM	(\$17,381.10)		
				8	Apr 2, 2025	SYSTEM	\$17,836.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Apr 2, 2025	SYSTEM	(\$17,836.50)		



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0410	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0410 - Total				\$0.00		
	0430	ROCK LINING	Material		7	Mar 17, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$133.00)	
					8	Apr 2, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$133.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0430 - Total				\$0.00		
	0470	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Feb 3, 2025	SYSTEM	\$157,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$157,662.00)	
					5	Feb 18, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$225,862.50)	
					6	Mar 1, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$225,862.50)	
					7	Mar 17, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$225,862.50)	
					8	Apr 2, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$289,531.50)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0470 - Total				\$0.00		
	0490	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		8	Apr 2, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$2,234.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0490 - Total				\$0.00				
	0530	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Feb 3, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$1,170.00)	
					5	Feb 18, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$1,960.00)	
					6	Mar 1, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment



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Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0530	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						Estimate Exception 11 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$1,960.00)	
					7	Mar 17, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$1,960.00)	
					8	Apr 2, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$2,440.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
					0540	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Construction Stockpile STMI		5
	- Total			\$11,385.00					
	Construction Stockpile STMI - Total			\$11,385.00					
	0540 - Total			\$11,385.00					
	0550	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$362.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$362.11)	
					Construction Stockpile - Total			(\$362.11)	
			Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$7,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$7,568.00				
Construction Stockpile STMI - Total					\$7,568.00				
Material				5	Feb 18, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				5	Feb 18, 2025	SYSTEM	(\$425.00)		
				6	Mar 1, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Mar 1, 2025	SYSTEM	(\$425.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				0550 - Total			\$7,205.89		
0580	MISC. DRAINAGE FITTINGS	Construction Stockpile		7	Mar 17, 2025	SYSTEM	(\$3,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$3,681.00)		
				Construction Stockpile - Total			(\$3,681.00)		
		Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$3,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,681.00		
				Construction Stockpile STMI - Total			\$3,681.00		
0580 - Total			\$0.00						
0590	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		7	Mar 17, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				7	Mar 17, 2025	SYSTEM	(\$6,800.00)		
				8	Apr 2, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				8	Apr 2, 2025	SYSTEM	(\$6,800.00)		



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Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0590	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0590 - Total				\$0.00		
	1100	MGS GUARDRAIL	Construction Stockpile STMI		2	Jan 2, 2025	SYSTEM	\$10,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,336.00		
			Construction Stockpile STMI - Total				\$10,336.00		
	1100 - Total				\$10,336.00				
	1110	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Jan 2, 2025	SYSTEM	\$662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$662.00		
			Construction Stockpile STMI - Total				\$662.00		
	1110 - Total				\$662.00				
	1120	MGS END ANCHOR	Construction Stockpile STMI		2	Jan 2, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$650.00		
			Construction Stockpile STMI - Total				\$650.00		
	1120 - Total				\$650.00				
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jan 2, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,400.00		
			Construction Stockpile STMI - Total				\$7,400.00		
	1130 - Total				\$7,400.00				
	1140	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$55,781.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$55,781.25		
			Construction Stockpile STMI - Total				\$55,781.25		
	1140 - Total				\$55,781.25				
	1180	PULL BOX, PREFORMED CLASS 1	Material		3	Jan 16, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$1,582.36)	
					4	Feb 3, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$1,582.36)	
					5	Feb 18, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$1,582.36)	
					6	Mar 1, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$1,582.36)	
					7	Mar 17, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$1,582.36)	
					8	Apr 2, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$1,582.36)	
				- Total				\$0.00	
	Material - Total				\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1180 - Total							\$0.00		
	1850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,368.00		
				Construction Stockpile STMI - Total				\$4,368.00		
	1850 - Total							\$4,368.00		
	1860	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$11,419.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,419.38		
				Construction Stockpile STMI - Total				\$11,419.38		
	1860 - Total							\$11,419.38		
	1870	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$2,022.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,022.15		
				Construction Stockpile STMI - Total				\$2,022.15		
	1870 - Total							\$2,022.15		
	1880	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$2,979.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,979.20		
				Construction Stockpile STMI - Total				\$2,979.20		
	1880 - Total							\$2,979.20		
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$4,245.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,245.12		
				Construction Stockpile STMI - Total				\$4,245.12		
	1890 - Total							\$4,245.12		
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$2,765.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,765.98		
				Construction Stockpile STMI - Total				\$2,765.98		
	1900 - Total							\$2,765.98		
	1910	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$265.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$265.02		
				Construction Stockpile STMI - Total				\$265.02		
	1910 - Total							\$265.02		
	1920	SH-FLAT SHEET	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$3,138.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,138.30		
				Construction Stockpile STMI - Total				\$3,138.30		
	1920 - Total							\$3,138.30		
	1930	ST-STRUCTURAL	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$3,651.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,651.60		
				Construction Stockpile STMI - Total				\$3,651.60		
	1930 - Total							\$3,651.60		
	1940	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$2,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,408.00		
				Construction Stockpile STMI - Total				\$2,408.00		
	1940 - Total							\$2,408.00		
	1980	MISC. ITS	Material		6	Mar 1, 2025	SYSTEM	\$2,548.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Mar 1, 2025	SYSTEM	(\$2,548.77)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1980	MISC. ITS	Material		7	Mar 17, 2025	SYSTEM	\$5,947.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Mar 17, 2025	SYSTEM	(\$5,947.13)		
					8	Apr 2, 2025	SYSTEM	\$6,796.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Apr 2, 2025	SYSTEM	(\$6,796.72)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					1980 - Total				\$0.00	
					5002	MISC. DRAINAGE FITTINGS	Material		6	Mar 1, 2025
	6	Mar 1, 2025	SYSTEM	(\$6,128.04)						
	7	Mar 17, 2025	SYSTEM	\$14,298.76					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	7	Mar 17, 2025	SYSTEM	(\$14,298.76)						
	8	Apr 2, 2025	SYSTEM	\$14,298.76					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
	8	Apr 2, 2025	SYSTEM	(\$14,298.76)						
	- Total								\$0.00	
	Material - Total								\$0.00	
	5002 - Total				\$0.00					
	5003	WATER - UTILITY ITEM	Material		8	Apr 2, 2025	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Apr 2, 2025	SYSTEM	(\$950.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					5003 - Total				\$0.00	
	J6S3582 - Total								\$130,682.89	
	Overall - Total								\$130,682.89	



Contract Adjustments for Contract - 241018-F03

There are no contract adjustments to display for this contract.