



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID 241115-C02 Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$2,198,635.65 Net Change Order Amount \$43,779.53 Current Contract Amount \$2,242,415.18
-------------------------------	--	---	---

Approval Date				By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			brakep1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			sandis1
May 20, 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 1, 2026	June 1, 2026		78.37%	

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241115-C02				
Total Posted Items Pay		\$262,879.50	\$1,494,468.47	\$1,757,347.97
Gross Item Adjustments		\$27,009.91	(\$27,009.90)	\$0.01
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
Contract Total Payable This Estimate:		\$289,889.41	\$1,467,458.57	\$1,757,347.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268D	0060	2071000	LINEAR GRADING CLASS 1	STA	\$1,318.125	2	\$2,636.25
	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	STA	\$975.260	6.7	\$6,534.24
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.157	287.1	\$4,064.36
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$166.878	96.3	\$16,070.37
	0130	6081012	TRUNCATED DOMES	SQFT	\$35.000	422	\$14,770.00
	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$151.100	112.3	\$16,968.50
	0180	6085008	PAVED APPROACH, 8 IN.	SQYD	\$190.748	27.1	\$5,169.27
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$110.869	905.1	\$100,347.11
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$56.008	38.6	\$2,161.90
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$49.038	463.5	\$22,728.88
	0240	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	LF	\$818.989	7	\$5,732.93
	0310	6161030	TYPE III MOVEABLE BARRICADE	EA	\$181.500	6	\$1,089.00
	0350	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$4.345	52	\$225.94
	0360	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$4.345	91	\$395.40
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	159	\$3,498.00
	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$357.500	1	\$357.50
	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$218.900	140	\$30,646.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID 241115-C02 Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$2,198,635.65 Net Change Order Amount \$43,779.53 Current Contract Amount \$2,242,415.18
-------------------------------	--	---	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268D	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$49.500	8	\$396.00
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.100	289	\$317.90
	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$104.500	36	\$3,762.00
	0550	8025006	MULCHING	ACRE	\$3,767.500	1	\$3,767.50
	0560	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,525.000	1	\$3,525.00
	0680	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$70.950	85	\$6,030.75
	0730	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,999.700	1	\$2,999.70
	0760	9029902	MISC.ADJUST SIGNAL PULL BOX	EA	\$2,552.000	3	\$7,656.00
	5001	9019901	MISC.Transformer Base Replacement for Existing Light Pole	LS	\$1,029.000	1	\$1,029.00
Project J4P3268D - Total							\$262,879.50
Overall - Total							\$262,879.50

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
J4P3268D	0030	EMBANKMENT IN PLACE	Material			-70	\$110.00	(\$7,700.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	70	\$110.00	\$7,700.00
	0120	CONCRETE CURB RAMP	Material			-1,440.5	\$166.88	(\$240,388.10)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,440.5	\$166.88	\$240,388.10
	0170	PAVED APPROACH, 7 IN.	Material			-799.5	\$178.24	(\$142,499.66)
	0170	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	799.5	\$178.24	\$142,499.66
	0180	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.74793 - 190.74793, 'is applied (if non-zero).	141.6	\$190.75	\$27,009.91
	0180	PAVED APPROACH, 8 IN.	Material			-469.9	\$190.75	(\$89,632.45)
	0180	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	469.9	\$190.75	\$89,632.45
	0190	CONCRETE SIDEWALK, 4 IN.	Material			-3,286.4	\$110.87	(\$364,358.34)
	0190	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,286.4	\$110.87	\$364,358.34
	0210	CURB AND GUTTER TYPE B	Material			-1,435	\$49.04	(\$70,368.81)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5			Contract ID Prime Contractor		241115-C02 Ti-Zack Concrete, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,198,635.65 \$43,779.53 \$2,242,415.18
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3268D	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		1,435	\$49.04	\$70,368.81	
	0270	TRUCK MOUNTED ATTENUATOR (TMA)	Material				-1	\$11,000.00	(\$11,000.00)	
	0270	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		1	\$11,000.00	\$11,000.00	
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material				-52	\$4.34	(\$225.94)	
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		52	\$4.34	\$225.94	
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material				-91	\$4.34	(\$395.40)	
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		91	\$4.34	\$395.40	
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-159	\$22.00	(\$3,498.00)	
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		159	\$22.00	\$3,498.00	
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-1	\$357.50	(\$357.50)	
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		1	\$357.50	\$357.50	
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material				-140	\$218.90	(\$30,646.00)	
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		140	\$218.90	\$30,646.00	
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material				-8	\$49.50	(\$396.00)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5			Contract ID Prime Contractor		241115-C02 Ti-Zack Concrete, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,198,635.65 \$43,779.53 \$2,242,415.18
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268D	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			8	\$49.50	\$396.00
	0550	MULCHING	Material					-1	\$3,767.50	(\$3,767.50)
	0550	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			1	\$3,767.50	\$3,767.50
	0560	SEEDING - COOL SEASON GRASSES	Material					-1	\$3,525.00	(\$3,525.00)
	0560	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brakep1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			1	\$3,525.00	\$3,525.00
	0760	MISC.	Material					-3	\$2,552.00	(\$7,656.00)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brakep1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			3	\$2,552.00	\$7,656.00
	5001	MISC.	Material					-1	\$1,029.00	(\$1,029.00)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brakep1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			1	\$1,029.00	\$1,029.00
Total										\$27,009.91



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268D	FAF 58-1(41)	ADA improvements	58, 2, 7, 71, A, O	CASS	at various locations in Cass County

Totals by Job Numbers			
J4P3268D	This Estimate	Previous	To Date
Posted Item Pay	\$262,879.50	\$1,494,468.47	\$1,757,347.97
Gross Item Adjustments	\$27,009.91	(\$27,009.90)	\$0.01
Gross Item Pay	\$289,889.41	\$1,467,458.57	\$1,757,347.98
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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending upload by QC.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6123001, Project Item Line Number 0270, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Cert provided by contractor; pending entering in system.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200003, Project Item Line Number 0350, Material Set 6200003, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200006, Project Item Line Number 0360, Material Set 6200006, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200015, Project Item Line Number 0370, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200021, Project Item Line Number 0380, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200036, Project Item Line Number 0390, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6200042, Project Item Line Number 0400, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending certification submitted by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 8025006, Project Item Line Number 0550, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Cert provided, pending entry into system.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 8051000A, Project Item Line Number 0560, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	Cert provided, pending entry into system.	brakep1	Overridden



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

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 9019901, Project Item Line Number 5001, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending documentation provided by contractor.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 9029902, Project Item Line Number 0760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pending entry into system.	brakep1	Overridden



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

Report Generated on May 21, 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)
241115-C02	J4P3268D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$167,791.44	\$117,454.01
		0001	0020	2029903	MISC.SIDEWALK MANICURING	211.00	0.00	211.00	LF	0.00	\$55.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	70.00	\$110.00	\$7,700.00
		0001	0040	2063000	CLASS 3 EXCAVATION	101.00	0.00	101.00	CUYD	83.50	\$93.50	\$7,807.25
		0001	0050	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$93.50	\$2,337.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.40	0.60	7.00	STA	7.00	\$1,318.12	\$9,226.88
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	86.50	0.00	86.50	STA	78.46	\$975.26	\$76,518.91
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,795.00	180.70	1,975.70	SQYD	1,935.80	\$14.16	\$27,404.33
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	SQYD	8.00	\$105.45	\$843.60
		0001	0110	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,201.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	1,473.90	7.20	1,481.10	SQYD	1,440.50	\$166.88	\$240,388.10
		0001	0130	6081012	TRUNCATED DOMES	1,017.00	0.00	1,017.00	SQFT	969.00	\$35.00	\$33,915.00
		0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	20.20	-20.20	0.00	SQYD	0.00	\$109.17	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	212.40	0.00	212.40	SQYD	212.40	\$151.10	\$32,093.58
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	251.00	0.00	251.00	LF	0.00	\$330.00	\$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	799.50	32.20	831.70	SQYD	799.50	\$178.24	\$142,499.66
		0001	0180	6085008	PAVED APPROACH, 8 IN.	301.20	168.70	469.90	SQYD	469.90	\$190.75	\$89,632.45
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	3,411.80	25.30	3,437.10	SQYD	3,286.40	\$110.87	\$364,358.34
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	600.00	-10.00	590.00	LF	517.20	\$56.01	\$28,967.21
		0001	0210	6091052	CURB AND GUTTER TYPE B	1,435.00	0.00	1,435.00	LF	1,435.00	\$49.04	\$70,368.81
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$101.64	\$1,626.24
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$55.00	\$880.00
		0001	0240	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	14.00	0.00	14.00	LF	14.00	\$818.99	\$11,465.85
		0001	0250	6099903	MISC.MODIFIED TYPE A MOUNTABLE CURB AND GUTTER	148.00	0.00	148.00	LF	118.90	\$52.88	\$6,286.87
		0001	0260	6099903	MISC.MODIFIED TYPE S CURB	10.00	0.00	10.00	LF	10.00	\$81.05	\$810.51
		0001	0270	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	268.50	0.00	268.50	SQFT	136.00	\$9.90	\$1,346.40
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$49.50	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$19.80	\$1,485.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$181.50	\$1,089.00
		0001	0320	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$4,675.00	\$4,675.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,775.00	\$11,550.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,419.20	\$125,419.20
		0001	0350	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	52.00	0.00	52.00	LF	52.00	\$4.34	\$225.94
		0001	0360	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	91.00	0.00	91.00	LF	91.00	\$4.34	\$395.40
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	227.00	0.00	227.00	LF	159.00	\$22.00	\$3,498.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$357.50	\$357.50
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	269.00	0.00	269.00	EA	140.00	\$218.90	\$30,646.00
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	8.00	\$49.50	\$396.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	584.00	0.00	584.00	LF	289.00	\$1.10	\$317.90
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	36.00	\$104.50	\$3,762.00
		0001	0430	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (STOP)	1.00	0.00	1.00	EA	0.00	\$632.50	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$89,100.00	\$89,100.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.10	0.00	17.10	CUYD	17.10	\$2,519.00	\$43,074.90



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

Report Generated on May 21, 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)
241115-C02	J4P3268D	0001	0460	7061030	REINFORCING STEEL (CULVERTS)	2,860.00	0.00	2,860.00	LB	2,860.00	\$4.40	\$12,584.00
		0001	0470	7250412	12 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$158.40	\$6,494.40
		0001	0480	7250415	15 IN. PIPE GROUP C	496.00	0.00	496.00	LF	439.00	\$157.30	\$69,054.70
		0001	0490	7250418	18 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	\$166.10	\$8,803.30
		0001	0500	7250424	24 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$187.00	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$173.80	\$0.00
		0001	0520	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,881.00	\$0.00
		0001	0530	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$187.00	\$374.00
		0001	0540	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,167.00	\$0.00
		0001	0550	8025006	MULCHING	1.30	0.00	1.30	ACRE	1.00	\$3,767.50	\$3,767.50
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	1.00	\$3,525.00	\$3,525.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	165.00	0.00	165.00	LF	99.00	\$27.50	\$2,722.50
		0001	0580	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	9.00	\$82.50	\$742.50
		0001	0590	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$22.00	\$0.00
		0020	0600	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,872.10	\$2,872.10
		0020	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	20.00	0.00	20.00	LF	20.00	\$42.02	\$840.40
		0020	0620	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$3,846.70	\$3,846.70
		0030	0630	9020211	SIGNAL HEAD, TYPE 1S	5.00	0.00	5.00	EA	0.00	\$1,078.00	\$0.00
		0030	0640	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.00	0.00	6.00	SQFT	0.00	\$112.20	\$0.00
		0030	0650	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$71.50	\$0.00
		0030	0660	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	0.00	\$1,577.40	\$0.00
		0030	0670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$48.40	\$0.00
		0030	0680	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	326.00	0.00	326.00	LF	235.00	\$70.95	\$16,673.25
		0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	48.00	-48.00	0.00	LF	0.00	\$48.12	\$0.00
		0030	0700	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,770.00	0.00	3,770.00	LF	0.00	\$2.20	\$0.00
		0030	0710	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,790.00	0.00	3,790.00	LF	0.00	\$3.02	\$0.00
		0030	0720	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,290.00	0.00	1,290.00	LF	0.00	\$12.43	\$0.00
		0030	0730	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,999.70	\$2,999.70
		0030	0740	9029100	BASE, CONCRETE	8.80	0.00	8.80	CUYD	1.30	\$4,002.90	\$5,203.77
		0030	0750	9029902	MISC.ADJUST PUSH BUTTON, RAISE/LOWER	3.00	0.00	3.00	EA	0.00	\$605.00	\$0.00
		0030	0760	9029902	MISC.ADJUST SIGNAL PULL BOX	2.00	1.00	3.00	EA	3.00	\$2,552.00	\$7,656.00
		0030	0770	9029902	MISC.ADJUST VEHICLE DETECTION ZONE	13.00	0.00	13.00	EA	0.00	\$112.20	\$0.00
		0030	0780	9029902	MISC.DETECTOR, PUSH BUTTON (APS)	7.00	0.00	7.00	EA	0.00	\$1,677.50	\$0.00
		0030	0790	9029902	MISC.RELOCATE COUNTDOWN PEDESTRIAN SIGNAL HEAD	8.00	0.00	8.00	EA	0.00	\$668.80	\$0.00
		0030	0800	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL POST	7.00	0.00	7.00	EA	0.00	\$1,233.10	\$0.00
		0030	0810	9029902	MISC.RELOCATE PUSH BUTTON TO NEW POST	11.00	0.00	11.00	EA	0.00	\$598.40	\$0.00
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	0.00	\$33.00	\$0.00
		0040	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	0.00	\$550.00	\$0.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$1,376.56	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	0.00	\$187.00	\$0.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	148.00	0.00	148.00	SQFT	0.00	\$47.30	\$0.00
		0040	0870	9039902	MISC.INSTALL BUTTON FOR RRFB ON SIGN POST	4.00	0.00	4.00	EA	0.00	\$1,214.40	\$0.00
		0040	0880	9039902	MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON	4.00	0.00	4.00	EA	0.00	\$7,759.40	\$0.00
		0040	0890	9039902	MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$3,617.90	\$7,235.80
		0020	5001	9019901	MISC.Transformer Base Replacement for Existing Light Pole	0.00	1.00	1.00	LS	1.00	\$1,029.00	\$1,029.00



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

Report Generated on May 21, 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)
241115-C02	Project J4P3268D - Total Value Posted to Date as of Report Generated Date											\$1,757,347.94
241115-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,757,347.94



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

Report Generated on May 21, 2025

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

Project: J4P3268D

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
0060	2071000	LINEAR GRADING CLASS 1	5/6/25	5/16/25	2.00	STA	Route 58, Belton, MO	30+58	LT/RT	A26+63	LT/RT	ROUTE 58 TOTALS: 30+58 LT: 0.2 STA 37+83 RT: 0.6 STA A26+63 RT: 0.4 STA A26+63 RT: 0.2 STA =1.4 STA Change Order 01 additions: +0.6 STA
0070	2079909	MISC. GRADING	5/6/25	5/16/25	6.70	STA	Route 58, Belton, MO	22+90	LT	A32+32	LT	ROUTE 58 WB TOTALS: 22+90 - 23+16: 0.3 STA 24+72 - 24+85: 0.2 STA 25+03 - 25+43: 0.4 STA 25+97 - 26+13: 0.2 STA 30+41 - 30+83: 0.4 STA 30+47 - 30+69: 0.2 STA 36+18 - 36+43: 0.3 STA 37+18 - 37+41: 0.2 STA 37+29 - 37+56: 0.3 STA 38+24 - A22+16: 0.7 STA 37+77 - 38+03: 0.3 STA A25+38 - A25+64: 0.3 STA A26+73 - A27+02: 0.3 STA A27+35 - A27+60: 0.3 STA A30+03 - A31+25 RT: 1.3 STA A30+91 - A31+40: 0.5 STA A31+29 - A31+43: 0.2 STA A31+69 - A32+32: 0.4 STA RECONCILIATION OF TOTAL: -0.1 STA
0090	3040504	TYPE 5 AGGREGATE FOR BASE	5/5/25	5/15/25	2.30	SQYD	Route 58, Belton, MO	27+09	LT	27+12	LT	MODIFIED TYPE A GUTTER WITH STEEL PLATE BASE
				5/15/25	145.40	SQYD	Route 58, Harrisonville, MO	22+85	LT	A32+32	LT	ROUTE 58 WB TOTALS, CURB AND GUTTER TYPE B BASE: 22+85 - 23+14: 9.1 SY 24+76 - 24+91: 5.3 SY 25+04 - 25+43: 10.9 SY 25+89 - 26+10: 7.4 SY 30+41 - 30+58: 5.7 SY 37+21 - 37+59: 16.9 SY 38+22 - A22+17: 15.6 SY A24+86 - A25+07: 6.9 SY A25+43 - A25+64: 6.9 SY A26+78 - A26+96: 6.2 SY A27+40 - A27+60: 6.7 SY A29+00 - A29+10: 3.3 SY A29+28 - A29+68: 13.4 SY A30+96 - A31+44: 17.6 SY A31+88 - A32+32: 13.6 SY
			5/6/25	5/16/25	27.10	SQYD	Route 58, Belton, MO	30+58	LT			ROUTE 58 WB TOTAL PAVED APPROACH BASE
			5/7/25	5/16/25	1.00	SQYD	Route 2, Harrisonville, MO	650+93	LT	651+01	LT	6 IN CONCRETE MEDIAN BASE
			5/16/25	5/16/25	111.30	SQYD	Route 58, Belton, MO	25+03	LT	A31+35	LT	6 IN CONCRETE MEDIAN BASE: 25+03 - 25+08: 1.0 SY 30+48 - 30+78: 10.9 SY 37+22 - 37+55: 30.0 SY 37+78 - 38+01: 13.2 SY 38+25 - A22+00: 13.9 SY A22+05 - A22+11: 7.9 SY A26+73 - A27+03: 8.7 SY A30+79 - A31+16 RT: 10.2 SY A31+09 - A31+35: 15.5 SY
0120	6081010	CONCRETE CURB RAMP	5/7/25	5/16/25	96.30	SQYD	Various					ARCHIE @ +14.4 SY BELTON @ +643.8 SY all locations FREEMAN @ +7.2 SY CO 01, Rte, Harrisonville: +7.2 SY Reconcile overpayment for Rte 2 Harrisonville -576.3 SY
0130	6081012	TRUNCATED DOMES	5/7/25	5/16/25	422.00	SQFT	Route 58, Belton, MO					469.8 SF Belton, pay 470 SF Overpayment/Rte 2 City project to be underrun: -48 SF
0150	6083006	6 IN. CONCRETE MEDIAN STRIP	5/7/25	5/16/25	1.00	SQYD	Route 2, Harrisonville, MO	650+93	LT	651+01	LT	RECONCILIATION OF TOTALS: -0.2 SY
				5/16/25	111.30	SQYD	Route 58, Belton, MO	25+03	LT	A31+35	LT	ROUTE 58 WB TOTALS: 25+03 - 25+08: 1.0 SY 30+48 - 30+78: 10.9 SY 37+22 - 37+55: 30.0 SY 37+78 - 38+01: 13.2 SY 38+25 - A22+00: 13.9 SY A22+05 - A22+11: 7.9 SY A26+73 - A27+03: 8.7 SY A30+79 - A31+16 RT: 10.2 SY A31+09 - A31+35: 15.5 SY
0180	6085008	PAVED APPROACH, 8 IN.	5/6/25	5/16/25	27.10	SQYD	Route 58, Belton, MO	30+58	LT			
0190	6086004	CONCRETE SIDEWALK, 4 IN.	5/6/25	5/16/25	905.10	SQYD	Route 58, Belton, MO	23+00	LT	A32+32	LT	ROUTE 58 WB TOTALS: 23+00 - 23+16: 9.8 SY 24+72 - 24+81: 4.5 SY 26+06 - 26+13: 3.3 SY 30+41 - 30+62: 14.2 SY 36+18 - 36+43: 14.6 SY 37+18 - 37+26: 4.3 SY 37+29 - 37+42: 6.1 SY A21+94 - A22+16: 20.5 SY A24+86 - A24+92: 4 SY A25+58 - A25+64: 4 SY A27+54 - A27+60: 4 SY A30+91 - A30+97: 2.9 SY A31+19 - A31+43: 16.3 SY A32+26 - A32+32: 4.7 SY Note, Includes +50.2 SY to Belton plan qty - column total for plan incorrect. Archie @ 12.6 SY Freeman @ 19.1 SY Peculiar @ 58.8 SY Harrisonville @ 701.4 SY catching up qty + CO 01+ (-200.9 SY) for City project
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/5/25	5/15/25	38.60	LF	Route 58, Belton, MO	23+03	LT	30+60	LT	ROUTE 58 WB TOTALS:



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

Report Generated on May 21, 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
												23+03 - 23+16: 14.2 LF 25+08 - 25+11: 4.2 LF 30+41 - 30+60: 20.2 LF
0210	6091052	CURB AND GUTTER TYPE B	5/5/25	5/15/25	463.50	LF	Route 58, Belton, MO	22+85	LT	A32+32	LT	ROUTE 58 WB TOTALS: 22+85 - 23+14: 32.8 LF 24+76 - 24+91: 19.1 LF 25+04 - 25+43: 38.9 LF 25+89 - 26+10: 26.5 LF 30+41 - 30+58: 17.1 LF 37+21 - 37+59: 50.7 LF 38+22 - A22+17: 46.7 LF A24+86 - A25+07: 20.6 LF A25+43 - A25+64: 20.6 LF A26+78 - A26+96: 18.7 LF A27+40 - A27+60: 20.0 LF A29+00 - A29+10: 10.0 LF A29+28 - A29+68: 40.1 LF A30+96 - A31+44: 52.9 LF A31+88 - A32+32: 48.9 LF RECONCILIATION OF TOTALS: -0.1 LF
0240	6099903	MISC. PAVED DRAINAGE	5/5/25	5/15/25	7.00	LF	Route 58, Belton, MO	27+09	LT	27+12	LT	
0310	6161030	TYPE III MOVEABLE BARRICADE	5/12/25	5/16/25	6.00	EA	Belton 58 - entrance closures					
0350	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	5/15/25	5/16/25	52.00	LF	Route 2, Harrisonville, MO	855+	RT/LT			
0360	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	5/15/25	5/16/25	91.00	LF	Route 2, Harrisonville, MO	855+87	RT/LT			
0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/15/25	5/16/25	159.00	LF	Various (Archie, Harrisonville, and Peculiar)					24 IN WHITE PAVEMENT MARKING TOTALS FOR ARCHIE, HARRISONVILLE, AND PECULIAR: ARCHIE: 0 LF PLANNED, 23 LF POSTED (+23 LF OVERRUN) ADDITIONAL 24 IN STOP BARS 748+87 RT: +11 LF 749+02 LT: +12 LF HARRISONVILLE RT 2: 54 LF PLANNED, 110 LF POSTED (+56 LF OVERRUN) ADDITIONAL 24 IN STOP BARS 654+45 RT: +12 LF 02+35 LT: +9 LF 08+43 LT: +11 LF 29+90 RT: +12 LF 40+61 RT: +12 LF HARRISONVILLE RT 7: 0 LF PLANNED, 26 LF POSTED (+26 LF OVERRUN) ADDITIONAL 24 IN STOP BARS 565+14 RT+14 LF 573+21 RT: +12 LF PECULIAR: 0 PLANNED, 0 POSTED TOTAL POSTED: 159 LF
0380	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/15/25	5/16/25	1.00	EA	Route 2, Harrisonville, MO	856+22				
0390	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/15/25	5/16/25	140.00	EA	Various (Archie, Harrisonville, and Peculiar)					30 IN MIDBLOCK TOTALS FOR ARCHIE, HARRISONVILLE, AND PECULIAR: ARCHIE: 5 EA PLANNED, 5 EA POSTED HARRISONVILLE RT 2: 113 EA PLANNED, 106 EA POSTED (-7 EA UNDERRUN) 650+52 LT: -1 EA 651+03 RT/LT: -1 EA 654+45 RT: +2 EA 664+03 RT: +1 EA 856+98 RT: -1 EA 13+25 LT: -5 EA 15+22 RT/LT: -4 EA 26+94 RT: +1 EA 40+61 RT: +1 EA HARRISONVILLE RT 7: 18 EA PLANNED, 19 EA POSTED (+1 EA OVERRUN) 565+81 RT: +1 EA PECULIAR: 10 EA PLANNED, 10 EA POSTED TOTAL POSTED: 140 EA
0400	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/15/25	5/16/25	8.00	EA	Route 7, Harrisonville, MO	565+81				-1 EA UNDERRUN, 9 PLANNED, 8 POSTED
0410	6207001	PAVEMENT MARKING REMOVAL	5/15/25	5/16/25	289.00	LF	Various (Archie, Harrisonville, Peculiar)					PAVEMENT MARKING REMOVAL TOTALS FOR ARCHIE, HARRISONVILLE, AND PECULIAR: ARCHIE: 47 LF PLANNED, 70 POSTED (+23 LF OVERRUN) ADDITIONAL 24 IN WHITE REMOVALS 748+87 RT: +11 LF 749+02 LT: +12 LF HARRISONVILLE RT 2: 218 LF PLANNED, 205 POSTED (-13 LF UNDERRUN) CITY PROJECT OVERLAP 15+22 RT/LT: -13 LF HARRISONVILLE RT 7: 0 LF PLANNED, 14 POSTED (+14 LF OVERRUN) ADDITIONAL 24 IN WHITE REMOVAL 565+14 RT: +14 LF PECULIAR: 0 LF PLANNED, 0 LF POSTED TOTAL POSTED: 289 LF
0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/15/25	5/16/25	10.00	EA	Route 2, Harrisonville, MO	650+51	RT	856+22	RT/LT	
				5/16/25	26.00	EA	Route 7, Harrisonville, MO	565+98	RT/LT			
0550	8025006	MULCHING	5/12/25	5/16/25	1.00	ACRE	Various					80% Payment
0560	8051000A	SEEDING - COOL SEASON GRASSES	5/12/25	5/16/25	1.00	ACRE	Various					80% Payment
0680	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/5/25	5/15/25	69.00	LF	Route 58, Belton, MO					
			5/6/25	5/16/25	16.00	LF	Route 58, Belton, MO					
0730	9028811	PULL BOX, PREFORMED CLASS 2	5/6/25	5/16/25	1.00	EA	Route 58 & Bel-Ray, Belton, MO					North side of median on Bel-Ray
0760	9029902	MISC.	5/5/25	5/15/25	1.00	EA	Route 58, Belton, MO					
			5/6/25	5/16/25	2.00	EA	Route 58, Belton, MO					
5001	9019901	MISC. HIGHWAY LIGHTING	5/5/25	5/15/25	1.00	LS	Route 58, Belton, MO					

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0030	EMBANKMENT IN PLACE	Material		4	May 2, 2025	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$7,700.00)	
					5	May 16, 2025	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$7,700.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
					0090	TYPE 5 AGGREGATE FOR BASE	Material		3
	3	Apr 16, 2025	SYSTEM	(\$14,459.54)					
	- Total			\$0.00					
	Material - Total			\$0.00					
	0090 - Total			\$0.00					
	0120	CONCRETE CURB RAMP	Material		3	Apr 16, 2025	SYSTEM	\$182,381.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$182,381.23)	
					4	May 2, 2025	SYSTEM	\$224,317.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$224,317.73)	
					5	May 16, 2025	SYSTEM	\$240,388.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$240,388.10)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0120 - Total			\$0.00					
	0170	PAVED APPROACH, 7 IN.	Material		3	Apr 16, 2025	SYSTEM	\$137,936.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$137,936.82)	
					4	May 2, 2025	SYSTEM	\$142,499.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$142,499.66)	
					5	May 16, 2025	SYSTEM	\$142,499.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$142,499.66)	
- Total					\$0.00				
Material - Total					\$0.00				
0170 - Total			\$0.00						
0180	PAVED APPROACH, 8 IN.	Material		3	Apr 16, 2025	SYSTEM	\$40,228.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Apr 16, 2025	SYSTEM	(\$40,228.74)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268D	0180	PAVED APPROACH, 8 IN.	Material		4	May 2, 2025	SYSTEM	\$84,463.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$84,463.18)			
					5	May 16, 2025	SYSTEM	\$89,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$89,632.45)			
			- Total					\$0.00			
			Material - Total					\$0.00			
			Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$27,009.90)			
					5	May 16, 2025	SYSTEM	\$27,009.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.74793 - 190.74793, 'is applied (if non-zero).		
			Overrun - Total					\$0.01			
			Overrun - Total					\$0.01			
			0180 - Total					\$0.01			
			0190	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 2, 2025	SYSTEM	\$40,212.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							2	Apr 2, 2025	SYSTEM	(\$40,212.02)	
							3	Apr 16, 2025	SYSTEM	\$154,195.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							3	Apr 16, 2025	SYSTEM	(\$154,195.95)	
	4	May 2, 2025					SYSTEM	\$264,011.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
	4	May 2, 2025					SYSTEM	(\$264,011.23)			
	5	May 16, 2025					SYSTEM	\$364,358.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	5	May 16, 2025					SYSTEM	(\$364,358.34)			
	- Total					\$0.00					
	Material - Total					\$0.00					
	0190 - Total					\$0.00					
	0210	CURB AND GUTTER TYPE B			Material		4	May 2, 2025	SYSTEM	\$47,639.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
							4	May 2, 2025	SYSTEM	(\$47,639.93)	
							5	May 16, 2025	SYSTEM	\$70,368.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
							5	May 16, 2025	SYSTEM	(\$70,368.81)	
			- Total					\$0.00			
			Material - Total					\$0.00			
			0210 - Total					\$0.00			
	0250	MISC. PAVED DRAINAGE	Material		3	Apr 16, 2025	SYSTEM	\$1,237.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Apr 16, 2025	SYSTEM	(\$1,237.28)			
					- Total					\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0250	MISC. PAVED DRAINAGE	Material - Total					\$0.00	
	0250 - Total							\$0.00	
	0270	TRUCK MOUNTED ATTENUATOR (TMA)	Material		4	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$11,000.00)	
					5	May 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$11,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0270 - Total							\$0.00	
	0350	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		5	May 16, 2025	SYSTEM	\$225.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$225.94)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0350 - Total							\$0.00	
	0360	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		5	May 16, 2025	SYSTEM	\$395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$395.40)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0360 - Total							\$0.00	
	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	May 16, 2025	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$3,498.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0370 - Total							\$0.00	
	0380	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	May 16, 2025	SYSTEM	\$357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$357.50)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0380 - Total							\$0.00	
	0390	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	May 16, 2025	SYSTEM	\$30,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$30,646.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0390 - Total							\$0.00	
	0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	May 16, 2025	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$396.00)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2025			
				- Total				\$0.00	
				Material - Total				\$0.00	
				0400 - Total				\$0.00	
	0460	REINFORCING STEEL (CULVERTS)	Material		4	May 2, 2025	SYSTEM	\$12,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$12,584.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0460 - Total				\$0.00	
	0550	MULCHING	Material		5	May 16, 2025	SYSTEM	\$3,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$3,767.50)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0550 - Total				\$0.00	
	0560	SEEDING - COOL SEASON GRASSES	Material		5	May 16, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brakep1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$3,525.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0560 - Total				\$0.00	
	0570	ALTERNATE DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	\$2,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$2,722.50)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0570 - Total				\$0.00	
	0580	CURB INLET CHECK	Material		2	Apr 2, 2025	SYSTEM	\$742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$742.50)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0580 - Total				\$0.00	
	0760	MISC.	Material		5	May 16, 2025	SYSTEM	\$7,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brakep1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$7,656.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0760 - Total				\$0.00	
	5001	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2025	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brakep1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$1,029.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	5001	- Total						\$0.00	
J4P3268D		- Total						\$0.01	
Overall		- Total						\$0.01	



Contract Adjustments for Contract - 241115-C02

There are no contract adjustments to display for this contract.