



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

Report Generated on October 22, 2021

Pay Estimate Created Date: October 15, 2021

Progress Estimate Number 1	Contract ID 210521-G01 Prime Contractor Branco Enterprises, Inc.	Pay Period Start See NTP Date Pay Period End October 15, 2021	Original Contract Amount \$274,940.90 Net Change Order Amount \$0.00 Current Contract Amount \$274,940.90
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Approval Date	By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by DEWEYB
October 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by roeegd1
October 21, 2021	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
November 1, 2021	November 1, 2021		22.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-G01			
Total Posted Items Pay	\$62,671.60	\$0.00	\$62,671.60
Gross Item Adjustments	(\$10,114.78)	\$0.00	(\$10,114.78)
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
		\$0.00	\$52,556.82
Contract Total Payable This Estimate:	\$52,556.82		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3370B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	0.25	\$1,500.00
	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITES	LF	\$44.000	252	\$11,088.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	147.4	\$1,621.40
	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$63.000	31	\$1,953.00
	0080	6081012	TRUNCATED DOMES	SQFT	\$34.000	115.2	\$3,916.80
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$64.000	71.1	\$4,550.40
	0100	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$80.000	45.3	\$3,624.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	288	\$2,016.00
	0160	6161009	FLAG ASSEMBLY	EA	\$29.000	2	\$58.00
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	100	\$2,300.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0210	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	EA	\$116.000	10	\$1,160.00
	0220	6181000	MOBILIZATION	LS	\$38,000.000	0.25	\$9,500.00
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,300.000	0.25	\$575.00
	0330	8061006	ALTERNATE DITCH CHECK	LF	\$18.000	48	\$864.00
	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,350.000	1.68	\$2,268.00
	0370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$12.000	192	\$2,304.00
0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$60.000	36	\$2,160.00	



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Progress Estimate Number 1	Contract ID 210521-G01 Prime Contractor Branco Enterprises, Inc.	Pay Period Start See NTP Date Pay Period End October 15, 2021	Original Contract Amount \$274,940.90 Net Change Order Amount \$0.00 Current Contract Amount \$274,940.90
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3370B	0390	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$21.000	153	\$3,213.00
Project J7P3370B - Total							\$62,671.60
Overall - Total							\$62,671.60

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
J7P3370B	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	147.4	\$0.05	\$6.85
	0050	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31	\$0.19	\$5.77
	0050	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-31	\$63.00	(\$1,953.00)
	0090	CONCRETE SIDEWALK, 4 IN.	Material			-71.1	\$64.00	(\$4,550.40)
	0100	CONCRETE SIDEWALK, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 45.300; Overrun Quantity Balance 16.30.	16.3	\$80.00	\$1,304.00
	0100	CONCRETE SIDEWALK, 8 IN.	Overrun			-16.3	\$80.00	(\$1,304.00)
	0100	CONCRETE SIDEWALK, 8 IN.	Material			-45.3	\$80.00	(\$3,624.00)
	0360	CONCRETE FOOTINGS, EMBEDDED	Material			-1.68	\$1,350.00	(\$2,268.00)
	0360	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user deweyb overriding Payment Estimate Exception 11 on the current Payment Estimate.	1.68	\$1,350.00	\$2,268.00
	0370	2.5 IN. PSST POST - 12 GA.	Material			-192	\$12.00	(\$2,304.00)
	0370	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user deweyb overriding Payment Estimate Exception 12 on the current Payment Estimate.	192	\$12.00	\$2,304.00
	0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-36	\$60.00	(\$2,160.00)
	0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deweyb overriding Payment Estimate Exception 13 on the current Payment Estimate.	36	\$60.00	\$2,160.00
	0390	SHF-FLAT SHEET FLUORESCENT	Material			-153	\$21.00	(\$3,213.00)
	0390	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user deweyb overriding Payment Estimate Exception 14 on the current Payment Estimate.	153	\$21.00	\$3,213.00
Total								(\$10,114.78)



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

Report Generated on October 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3370B	FAS S603(69)	ADA improvements	Various	BATES	at various locations in Bates County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3370B	Posted Item Pay	\$62,671.60	\$0.00	\$62,671.60
	Gross Item Adjustments	(\$10,114.78)	\$0.00	(\$10,114.78)
	Gross Item Pay	\$52,556.82	\$0.00	\$52,556.82
	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 October 22, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC & QA Testing and Reporting still pending.	DEWEYB	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 9031010, Project Item Line Number 0360, Material Set 903101096, Material 0501CCCOM - Concrete, Commercial, Acceptance Action Generic 0501CCCOM is insufficient.	Certification for this item received and accepted. QA reporting still pending.	DEWEYB	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 9031280, Project Item Line Number 0370, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification for this item received and accepted. QA reporting still pending.	DEWEYB	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 9031281, Project Item Line Number 0380, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification for this item received and accepted. QA reporting still pending.	DEWEYB	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370B, Item 9035069A, Project Item Line Number 0390, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification for this item received and accepted. QA reporting still pending.	DEWEYB	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-G01, Contract Project J7P3370B, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6086008, Minor Item.	No Remark was entered by Engineer	DEWEYB	Overridden



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

Report Generated on October 22, 2021

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)
210521-G01	J7P3370B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0001	0020	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	0.00	\$41.00	\$0.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITES	1,382.00	0.00	1,382.00	LF	252.00	\$44.00	\$11,088.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	824.00	0.00	824.00	SQYD	147.40	\$11.00	\$1,621.40
		0001	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	119.60	0.00	119.60	SQYD	31.00	\$63.00	\$1,953.00
		0001	0060	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$490.00	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	99.50	0.00	99.50	SQYD	0.00	\$120.00	\$0.00
		0001	0080	6081012	TRUNCATED DOMES	289.00	0.00	289.00	SQFT	115.20	\$34.00	\$3,916.80
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	568.90	0.00	568.90	SQYD	71.10	\$64.00	\$4,550.40
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	29.00	0.00	29.00	SQYD	45.30	\$80.00	\$3,624.00
		0001	0110	6091052	CURB AND GUTTER TYPE B	18.00	0.00	18.00	LF	0.00	\$47.00	\$0.00
		0001	0120	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	10.00	0.00	10.00	LF	0.00	\$960.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$580.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	440.00	0.00	440.00	SQFT	288.00	\$7.00	\$2,016.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$87.00	\$0.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$29.00	\$58.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.00	\$2,300.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	\$156.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0210	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$116.00	\$1,160.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$38,000.00	\$9,500.00
		0001	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	0.00	\$18.00	\$0.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	0.00	73.00	EA	0.00	\$210.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72.00	0.00	72.00	LF	0.00	\$3.50	\$0.00
		0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	0.00	9.00	EA	0.00	\$17.50	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$2,300.00	\$575.00
		0001	0280	7250412	12 IN. PIPE GROUP C	30.00	0.00	30.00	LF	0.00	\$82.00	\$0.00
		0001	0290	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	0.00	\$85.00	\$0.00
		0001	0300	7250418	18 IN. PIPE GROUP C	22.00	0.00	22.00	LF	0.00	\$90.00	\$0.00
		0001	0310	7261012	12 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$82.00	\$0.00
		0001	0320	8031000A	TURF TYPE TALL FESCUE SODDING	637.00	0.00	637.00	SQYD	0.00	\$8.00	\$0.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	0.00	136.00	LF	48.00	\$18.00	\$864.00
		0001	0340	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$1.00	\$0.00
		0001	0350	8061019	SILT FENCE	200.00	0.00	200.00	LF	0.00	\$3.50	\$0.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	1.68	\$1,350.00	\$2,268.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	528.00	0.00	528.00	LF	192.00	\$12.00	\$2,304.00
		0040	0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	99.00	0.00	99.00	LF	36.00	\$60.00	\$2,160.00
		0040	0390	9035069A	SHF-FLAT SHEET FLUORESCENT	421.00	0.00	421.00	SQFT	153.00	\$21.00	\$3,213.00
Project J7P3370B - Total Value Posted to Date as of Report Generated Date												\$62,671.60
210521-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$62,671.60



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

Report Generated on October 22, 2021

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

Project: J7P3370B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/14/21	10/15/21	0.25	LS	Saw cuts and concrete demo for existing improvements in Amoret, MO.	64+14		78+97		
0030	2079903	MISC. GRADING	10/14/21	10/15/21	252.00	LF	Amoret, MO; along Rte 52 @ 1st, 2nd, 3rd, 4th and Broadway Streets.	64+14		78+97		
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/14/21	10/15/21	147.40	SQYD	Under 4", 8" sidewalk and 8" non-reinf PCCP pavement. Amoret, MO	64+14		78+97		
0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	10/14/21	10/15/21	31.00	SQYD	Adjacent to Sidewalk in side-road radii, Amoret, MO.	64+14		78+97		
0080	6081012	TRUNCATED DOMES	10/14/21	10/15/21	115.20	SQFT	12x Pedestrian Crossings in Amoret, MO.	64+14		78+97		
0090	6086004	CONCRETE SIDEWALK, 4 IN.	10/14/21	10/15/21	71.10	SQYD	Ped-Xings in Amoret, MO.	64+14		78+97		
0100	6086008	CONCRETE SIDEWALK, 8 IN.	10/14/21	10/15/21	45.30	SQYD	In lieu of Curb Ramp where running slope adjacent to Rte 52 <5%.	64+14		78+97		
0140	6161005	CONSTRUCTION SIGNS	10/15/21	10/15/21	288.00	SQFT	Items delivered to Amoret, portable for use in all locations.	63+30		825+45		
0160	6161009	FLAG ASSEMBLY	10/15/21	10/15/21	2.00	EA	Items delivered to Amoret, portable for use in all locations.	63+30		825+45		for use on Flagger Symbol signs.
0170	6161025	CHANNELIZER (TRIM LINE)	10/15/21	10/15/21	100.00	EA	Items delivered to Amoret, portable for use in all locations.	63+30		825+45		
0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/15/21	10/15/21	2.00	EA	Amoret and Amsterdam	63+30		825+45		
0210	6169902	MISC. TRAFFIC CONTROL DEVICES	10/15/21	10/15/21	10.00	EA	Items delivered to Amoret, portable for use in all locations.	63+30		825+45		
0220	6181000	MOBILIZATION	10/15/21	10/15/21	0.25	LS		63+30		825+45		
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/21	10/15/21	0.25	LS	Amoret, MO	63+30		80+00		
0330	8061006	ALTERNATE DITCH CHECK	10/15/21	10/15/21	48.00	LF	Amoret, MO	63+30		80+00		Silt sock used as Alt. Dt. Check
0360	9031010	CONCRETE FOOTINGS, EMBEDDED	10/14/21	10/15/21	1.68	CUYD	12x Ped-Xing signs in Amoret, MO	63+06		80+53		
0370	9031280	2.5 IN. PSST POST - 12 GA.	10/14/21	10/15/21	192.00	LF	12x Ped-Xing signs in Amoret, MO	63+06		80+53		
0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/14/21	10/15/21	36.00	LF	12x Ped-Xing signs in Amoret, MO	64+14		80+53		
0390	9035069A	SHF-FLAT SHEET FLUORESCENT	10/14/21	10/15/21	153.00	SQFT	(12x W11-2, 2x W16-9P, 10x W16-7P) for 12x Ped-Xing signs in Amoret, MO	63+06		80+53		

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

No Data Available



Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3370B	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		1	Oct 15, 2021	SYSTEM	\$6.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$6.85	
			Price FUEL - Total							\$6.85	
	0040 - Total								\$6.85		
	0050	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		1	Oct 18, 2021	SYSTEM	(\$1,953.00)			
			- Total							(\$1,953.00)	
			Material - Total							(\$1,953.00)	
		Price FUEL		1	Oct 15, 2021	SYSTEM	\$5.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							\$5.77		
		Price FUEL - Total							\$5.77		
0050 - Total								(\$1,947.23)			
0090	CONCRETE SIDEWALK, 4 IN.	Material		1	Oct 18, 2021	SYSTEM	(\$4,550.40)				
		- Total							(\$4,550.40)		
		Material - Total							(\$4,550.40)		
0090 - Total								(\$4,550.40)			
0100	CONCRETE SIDEWALK, 8 IN.	Material		1	Oct 18, 2021	SYSTEM	(\$3,624.00)				
		- Total							(\$3,624.00)		
		Material - Total							(\$3,624.00)		
	Overrun	Overrun	1	Oct 18, 2021	SYSTEM	\$1,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 45.300; Overrun Quantity Balance 16.30.				
			1	Oct 18, 2021	SYSTEM	(\$1,304.00)					
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
0100 - Total								(\$3,624.00)			
0360	CONCRETE FOOTINGS, EMBEDDED	Material		1	Oct 18, 2021	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user deweyb overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				1	Oct 18, 2021	SYSTEM	(\$2,268.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0360 - Total								\$0.00			
0370	2.5 IN. PSST POST - 12 GA.	Material		1	Oct 18, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user deweyb overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				1	Oct 18, 2021	SYSTEM	(\$2,304.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0370 - Total								\$0.00			
0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		1	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deweyb overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				1	Oct 18, 2021	SYSTEM	(\$2,160.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0380 - Total								\$0.00			
0390	SHF-FLAT	Material		1	Oct 18,	SYSTEM	\$3,213.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370B	0390	SHEET FLUORESCENT	Material			2021			Estimate Item Adjustment (0012) due to user deweyb overriding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Oct 18, 2021	SYSTEM	(\$3,213.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 - Total							\$0.00	
J7P3370B - Total								(\$10,114.78)	
Overall - Total								(\$10,114.78)	