

Pay Estimate Created Date: December 4, 2023

Progress Estimate Nu 40			10521-G08 & E Plumbing and	Heating, I			2023 Original Contract Amoun 2023 Net Change Order Amoun Current Contract Amoun	nt\$76,294.57			
Approval Date								By User			
December 4, 2023			Generated and	Approve	d (and should be considere	d Draft)	at the Project Office Level by	clarkd4			
December 4, 2023			Reviewed and App	roved (an	d should be considered Dra	aft) at the	e Resident Engineer Level by	evendj1			
December 5, 2023				Reviewe	ed and Approved at the Cen	tral Offic	e Controllers Office Level by	ramses1			
Original Completio	n Date	Current Co	mpletion Date Actual Completion Date			(% of Current Contract Amount Complete				
May 26, 2023	May 26, 2023 Dece			per 31, 2023			90.45%				
	Contract	Informational Da	tes		Milestones						
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exist for C	ontract					
Acceptance Date											
Awarded Date	June 2, 2	021	June 2, 2021								
Letting Date	May 21, 2	2021	May 21, 2021								
Notice to Proceed Date	January 3	3, 2022	January 3, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 40 To Date This Estimate Previous 210521-G08 **\$111,371.50 \$2,950.53** \$0.00 Total Posted Items Pay \$4,856,743.19 \$4,968,114.69 \$181,110.86 \$0.00 \$184,061.39 Gross Item Adjustments Incentive \$0.00 \$0.00 (\$36,518.00) (\$14,100.00) \$0.00 \$4,987,236.05 \$0.00 (\$36,518.00) (\$14,100.00) \$0.00 \$5,101,558.08 Disincentive \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 Contract Total Payable This Estimate: \$114,322.03

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0588H	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	4.6	\$32.20
	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	21.7	\$195.30
	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$20.000	502	\$10,040.00
	0290	6071040	DRIVE GATE (CHAIN-LINK)	EA	\$1,400.000	1	\$1,400.00
	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	114.9	\$4,596.00
	0390	6091041	CONCRETE GUTTER TYPE A	LF	\$50.000	14.3	\$715.00
	0410	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	78.8	\$2,364.00
	0430	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$35.000	148	\$5,180.00
	0440	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$25.000	148	\$3,700.00
	0460	6099903	MISC.MODIFIED TYPE S CURB	LF	\$50.000	30.2	\$1,510.00
	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	802	\$4,010.00
	1210	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$36.650	1,000	\$36,650.00
	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$445.000	8	\$3,560.00
	1480	9022708	POST, SIGNAL 8 FT.	EA	\$1,035.000	4	\$4,140.00
	1550	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	EA	\$163.000	7	\$1,141.00
	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$11.200	1,235	\$13,832.00
	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$20.000	58	\$1,160.00
	1580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	19	\$456.00
	1590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	52	\$1,300.00



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Progress E	Progress Estimate Number Contract ID 210521-G08 Pay Period Start November 16, 2023 Original Contract Among And Period End December 1, 2023 Net Change Order Among And Period End 40 40 Vinite Contractor D & E Plumbing and Heating, Inc. Pay Period End December 1, 2023 Net Change Order Among And Period End								
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J8P0588H	1690	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,850.000	1	\$2,850.00		
	1700	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$4,540.000	1	\$4,540.00		
	1740	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$1,000.000	8	\$8,000.00		
Project J8P0	588H - Tota	I					\$111,371.50		
Overall - Tot	al						\$111,371.50		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8P0588H	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4.6	\$0.24	\$1.10
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.7	\$0.37	\$7.99
	1210	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,000	\$2.92	\$2,921.60
	1210	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$814.07)
	1210	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,310.89)
	1290	LUMINAIRE, LED-B	MaterialCredit			3	\$380.00	\$1,140.00
	1450	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,000.00)
	1480	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,029.20)
	1550	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	Material			-7	\$163.00	(\$1,141.00)
	1590	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	MaterialCredit			247	\$25.00	\$6,175.00
otal								\$2,950.53



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0588H	FAF 14-1(28)	Capacity improvements	14	CHRISTIAN	from Fort St to east of Tiffany Blvd in Nixa
J8P3115B	FAF 14-1(34)	Coldmill and resurface	14	CHRISTIAN	from East of Tiffany Blvd. in Nixa to 32nd St. in Ozark

Totals by Job Numbers

18P0588H	This Estimate	Previous	To Date
Posted Item Pay	\$111,371.50	\$4,307,244.29	\$4,418,615.79
Gross Item Adjustments	\$2,950.53	\$150,862.01	\$153,812.54
Gross Item Pay	\$114,322.03	\$4,458,106.30	\$4,572,428.33
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$3,648.15)	(\$3,648.15)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
18P3115B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$549,498.90	\$549,498.90
Gross Item Adjustments	\$0.00	\$30,248.85	\$30,248.85
Owners How Day	\$0.00	\$579.747.75	\$579.747.75
Gross Item Pay	φ 0.00	<i>4010,141.10</i>	φ 0 10,141.10
Incentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0588H, Item 9024944, Project Item Line Number 1550, Material Set 902494496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certification from contractor.	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G08, Contract Project J8P0588H, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6085008, Minor Item.	Overrun will be added to the next change order.	clarkd4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G08, Contract Project J8P0588H, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6207001, Minor Item.	Overrun will be added on the next change order.	clarkd4	Acknowledged



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted am	ount at the t	ime the Est	imate was (Generate	ed.		
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-G08	J8P0588H	0001	0010	1041000	TEMPORARY SURFACING	555.00	0.00	555.00	CUYD	513.00	\$40.00	\$20,520.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$10,000.00	\$20,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0001	0040	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	-1.00	0.00	LS	0.00	\$18,000.00	\$0.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	9,983.00	0.00	9,983.00	CUYD	9,983.00	\$15.00	\$149,745.00
		0001	0060	2035500	EMBANKMENT IN PLACE	450.00	28.00	478.00	CUYD	478.00	\$20.00	\$9,560.00
		0001	0070	2036000	COMPACTING EMBANKMENT	7,463.00	0.00	7,463.00	CUYD	7,463.00	\$6.00	\$44,778.00
		0001	0080	2037075	COMPACTING IN CUT	73.30	0.00	73.30	STA	73.30	\$500.00	\$36,650.00
		0001	0090	2063000	CLASS 3 EXCAVATION	4,976.00	-20.00	4,956.00	CUYD	4,817.00	\$12.00	\$57,804.00
		0001	0100	2063300	CLASS 4 EXCAVATION	264.00	0.00	264.00	CUYD	111.00	\$15.00	\$1,665.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	18.00	-0.50	17.50	STA	16.50	\$1,500.00	\$24,750.00
		0001	0120	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	3.80	\$1,500.00	\$5,700.00
		0001	0130	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	14.00	0.00	14.00	LF	14.00	\$50.00	\$700.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,470.00	0.00	1,470.00	SQYD	1,372.25	\$7.00	\$9,605.75
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,523.00	-333.00	4,190.00	SQYD	3,536.00	\$7.00	\$24,752.00
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,834.00	21.00	21,855.00	SQYD	21,224.25	\$9.00	\$191,018.25
		0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	14.00	0.00	14.00	TONS	0.00	\$100.00	\$0.00
		0001	0180	3109905	MISC.DECORATIVE ROCK	59.00	0.00	59.00	SQYD	0.00	\$100.00	\$0.00
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	807.10	0.00	807.10	TONS	718.00	\$78.50	\$56,363.00
		0001	0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,401.20	0.00	2,401.20	TONS	2,314.30	\$67.20	\$155,520.96
		0001	0210	4071005	TACK COAT	2,162.00	0.00	2,162.00	GAL	2,162.00	\$2.15	\$4,648.30
		0001	0220	4081018	PRIME-LIQUID ASPHALT MC 800	41.00	0.00	41.00	GAL	0.00	\$3.65	\$0.00
		0001	0230	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	161.90	0.00	161.90	SQYD	161.90	\$65.00	\$10,523.50
		0001	0240	5029905	MISC.CONCRETE PAVEMENT (5 IN. NON-REINFORCED)	11.60	0.00	11.60	SQYD	11.60	\$60.00	\$696.00
		0001	0250	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0260	6044012	PIPE COLLAR, TYPE B	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0270	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	502.00	0.00	502.00	LF	502.00	\$20.00	\$10,040.00
		0001	0290	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0300	6081010	CONCRETE CURB RAMP	278.00	6.00	284.00	SQYD	284.00	\$82.00	\$23,288.00
		0001	0310	6081012	TRUNCATED DOMES	295.00	0.00	295.00	SQFT	295.00	\$30.00	\$8,850.00
			0320	6083008	8 IN. CONCRETE MEDIAN STRIP	25.40	5.60	31.00	SQYD	31.00	\$70.00	\$2,170.00
		0001	0330	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	90.00	18.00	108.00	LF	18.00	\$120.00	\$2,170.00
		0001	0340	6085008	PAVED APPROACH, 8 IN.	3,443.80	-101.30	3,342.50	SQYD	3,407.74	\$65.00	\$221,503.10
		0001	0350	6086004	CONCRETE SIDEWALK, 4 IN.	1,088.70	0.00	1,088.70	SQYD	1,002.85	\$42.00	\$42,119.70
		0001	0360	6086008	CONCRETE SIDEWALK, 8 IN.	92.90	-6.00	86.90	SQYD	86.90	\$65.00	\$5,648.50
		0001			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S				LF			\$8,040.00
		0001	0370	6091010	, , , , , , , , , , , , , , , , , , ,	1,150.00	-125.00	1,025.00		201.00	\$40.00	
		0001	0380	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	13.00	17.00	30.00	LF	10.00	\$50.00	\$500.00
		0001	0390	6091041		25.00	0.00	25.00	LF	25.00	\$50.00	\$1,250.00
		0001	0400	6091042	CONCRETE GUTTER TYPE B	196.00	0.00	196.00	LF	0.00	\$40.00	\$0.00
		0001	0410	6091052	CURB AND GUTTER TYPE B	6,907.00	62.00	6,969.00	LF	6,969.00	\$30.00	\$209,070.00
		0001	0420	6091060		294.10	0.00	294.10	SQYD	294.10	\$70.00	\$20,587.00
		0001	0430	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	228.00	0.00	228.00	CUYD	196.00	\$35.00	\$6,860.00
		0001	0440	6096041	PLACING TYPE 1 ROCK DITCH LINER	228.00	0.00	228.00	CUYD	196.00	\$25.00	\$4,900.00
		0001	0450	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$100.00	\$0.00
		0001	0460	6099903	MISC.MODIFIED TYPE S CURB	169.00	0.00	169.00	LF	30.20	\$50.00	\$1,510.00
		0001	0470	6116010A	SLOPE PROTECTION	16.00	0.00	16.00	SQYD	0.00	\$70.00	\$0.00



Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.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 POSTE To Date (See repor generated date)
10521-G08	J8P0588H	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.0
		0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.20	0.00	132.20	SQYD	132.20	\$100.00	\$13,220.0
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	132.20	\$10.00	\$1,322.0
		0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	133.00	0.00	133.00	SQYD	112.60	\$10.00	\$1,126.0
		0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	472.00	0.00	472.00	LF	471.80	\$5.00	\$2,359.
		0001	0530	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400.
		0001	0540	6141024	MM)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.
		0001	0550	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.
		0001	0560	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.
		0001	0570	6143013	MANHOLE FRAME AND COVER, TYPE 3	56.00	0.00	56.00	EA	47.00	\$300.00	\$14,100.
		0001	0580	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,304.68	\$4.50	\$5,871.
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$15.00	\$5,250.
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	21.00	\$145.00	\$3,045.
		0001	0620	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,500.
		0001	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0
		0001	0650	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	30.00	0.00	30.00	EA	11.00	\$100.00	\$1,100
		0001 04 0001 04 0001 04	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
			0670	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600
			0680	6191000	PAVEMENT EDGE TREATMENT	13,542.00	0.00	13,542.00	LF	13,542.00	\$3.00	\$40,626
			0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	401.00	0.00	401.00	LF	0.00	\$17.40	\$0
			0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	164.00	0.00	164.00	LF	0.00	\$18.90	\$0
		0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$245.00	\$0
		0001	0720	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$245.00	\$0
		0001	0730	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$490.00	\$0
		0001	0740	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$585.00	\$0
		0001	0750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	93.00	0.00	93.00	EA	46.00	\$145.00	\$6,670
		0001	0760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	48.00	0.00	48.00	EA	0.00	\$30.00	\$0
		0001	0770	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	17,904.00	0.00	17,904.00	LF	14,240.80	\$0.35	\$4,984
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	10,163.00	0.00	10,163.00	LF	7,708.00	\$0.35	\$2,697
		0001	0790	6207001	PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	304.00	600.00	904.00	LF	1,128.00	\$1.50	\$1,692
		0001	0800	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	7.00	12.00	EA	11.00	\$110.00	\$1,210
		0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	5,622.00	0.00	5,622.00	SQYD	5,622.00	\$2.90	\$16,303
		0001	0820	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,447.00	0.00	1.447.00	SQYD	1,447.00	\$3.70	\$5,353
		0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,014.00	0.00	1,014.00	SQYD	1,014.00	\$5.00	\$5,070
			0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$70,000.00	\$52,500
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	104.00	0.00	104.00	CUYD	104.00	\$500.00	\$52,000
		0001	0860	7101000	REINFORCING STEEL (EPOXY COATED)	11,840.00	0.00	11,840.00	LB	11,840.00	\$3.00	\$35,520
		0001	0870	7111001	WATERPROOFING MEMBRANE	662.00	38.00	700.00	SQYD	700.00	\$25.00	\$35,520
			0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,430.00	0.00	3,430.00	SQTD	2,398.00	\$25.00	\$75,537
		0001	0880		12 IN. PIPE GROUP B	2,139.00	2.00	2,141.00	LF	2,398.00	\$31.50	\$75,537
		0001	0090	1230312A		2,108.00	2.00	1,888.00	LF	1,814.00	φაე.00	\$74,935



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

Total Paid / All Items / All Estimates (Including this Estimate)

rated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities and Values are b sed on Report Ge

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 POSTEL To Date (See report generated date)
10521-G08	J8P0588H	0001	0910	7250318A	18 IN. PIPE GROUP B	1,024.00	0.00	1,024.00	LF	964.00	\$50.00	\$48,200.0
		0001	0920	7250324A	24 IN. PIPE GROUP B	382.00	-73.00	309.00	LF	306.00	\$65.00	\$19,890.0
		0001	0930	7250330A	30 IN. PIPE GROUP B	526.00	-317.00	209.00	LF	209.00	\$80.00	\$16,720.0
		0001	0940	7261018	18 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$55.00	\$18,150.0
		0001	0950	7261024	24 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$70.00	\$2,100.0
		0001	0960	7261030	30 IN. PIPE GROUP A	61.00	0.00	61.00	LF	61.00	\$100.00	\$6,100.0
		0001	0970	7261036	36 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$130.00	\$1,170.0
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	22.00	-8.00	14.00	FT	14.00	\$700.00	\$9,800.0
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	574.00	-53.00	521.00	FT	459.00	\$800.00	\$367,200.0
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	52.00	-4.00	48.00	FT	48.00	\$1,000.00	\$48,000.0
		0001	1010	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,000.00	\$3,000.0
		0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	15.00	4.00	19.00	FT	19.00	\$1,200.00	\$22,800.0
		0001	1030	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	1040	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.0
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	EA	3.00	\$700.00	\$2,100.0
		0001	1060	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.0
					SECTION							
		0001	1070		24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0001	1080	8031000A	TURF TYPE TALL FESCUE SODDING	2,391.00	0.00	2,391.00	SQYD	0.00	\$5.00	\$0.0
		0001	1090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	1.55	\$2,850.00	\$4,417.
		0001	1100	8061003	SEDIMENT TRAP EXCAVATION	2.40	0.00	2.40	CUYD	2.40	\$50.00	\$120.
		0001	1110	8061004	SEDIMENT TRAP ROCK	1.60	0.00	1.60	CUYD	1.60	\$100.00	\$160.
		0001	1120	8061005	ROCK DITCH CHECK	930.00	0.00	930.00	LF	310.00	\$12.50	\$3,875.
		0001	1130	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	173.00	\$9.50	\$1,643.
		0001	1140	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	61.00	\$145.00	\$8,845.
		0001	1150	8061016	SEDIMENT REMOVAL	193.00	0.00	193.00	CUYD	30.00	\$10.00	\$300.
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$5,500.00	\$0.
		0001	1170	8061019	SILT FENCE	1,262.00	2,000.00	3,262.00	LF	2,997.00	\$2.70	\$8,091.
		0001	1180	8064130	TYPE 3 TURF REINFORCEMENT MAT	240.00	0.00	240.00	SQYD	0.00	\$4.30	\$0.0
		0001	1190	8064132	TYPE 1B EROSION CONTROL BLANKET	495.00	0.00	495.00	SQYD	0.00	\$1.90	\$0.0
		0001	1200	8064133	TYPE 1C EROSION CONTROL BLANKET	3,638.00	0.00	3,638.00	SQYD	1,727.00	\$1.90	\$3,281.3
		0002	1210	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	18,342.40	0.00	18,342.40	SQYD	18,342.40	\$36.65	\$672,248.9
		0004	1230	4010150	TYPE A2 SHOULDER	584.80	0.00	584.80	SQYD	584.80	\$26.70	\$15,614.1
		0020	1250	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0020	1260	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	3.00	\$3,800.00	\$11,400.0
		0020	1270	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	5.00	\$1,025.00	\$5,125.0
		0020	1280	9011311	LUMINAIRE, LED-A	2.00	4.00	6.00	EA	6.00	\$300.00	\$1,800.0
		0020	1290	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	3.00	\$380.00	\$1,140.0
		0020	1300	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,475.00	\$0.
		0020	1310	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	375.00	0.00	375.00	LF	134.00	\$22.50	\$3,015.0
		0020	1320	9014004	CONDUIT, 4 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	0.00	\$27.50	\$0.0
		0020	1330	9015010	TRENCHING TYPE I	183.00	0.00	183.00	LF	134.00	\$6.20	\$830.
		0020	1340	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$2,530.00	\$15,180.
		0020	1350	9017002	CABLE, 2 AWG 1 CONDUCTOR	70.00	0.00	70.00	LF	0.00	\$4.05	\$0.
		0020	1360	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,580.00	0.00	1,580.00	LF	1,564.00	\$1.60	\$2,502.
		0020	1370	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	864.00	\$1.25	\$1,080.
		0020	1380	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	536.00	\$1.60	\$857.



Total Paid / All Items / All Estimates (Including this Estimate)

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Note: Posted Q	uantities a	nd Value		sed on Re	port Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was (Generate	ed.		
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-G08	J8P0588H	0020	1390	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	240.00	\$4.45	\$1,068.00
		0020	1400	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,285.00	\$2,570.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,750.00	\$5,250.00
		0030	1420	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$711.00	\$0.00
		0030	1430	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$885.00	\$15,045.00
		0030	1440	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,090.00	\$4,360.00
		0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	16.00	\$445.00	\$7,120.00
		0030	1460	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	103.15	\$27.00	\$2,785.05
		0030	1470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$211.50	\$2,961.00
		0030	1480	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	10.00	\$1,035.00	\$10,350.00
		0030	1490	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$9,585.00	\$19,170.00
		0030	1500	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,925.00	\$9,925.00
		0030	1510	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,455.00	\$11,455.00
		0030	1520	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$20,645.00	\$20,645.00
		0030	1530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$22,200.00	\$22,200.00
		0030	1540	9024295	SPLICE CABINET	2.00	0.00	2.00	EA	1.00	\$6,065.00	\$6,065.00
		0030	1550	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	0.00	10.00	EA	7.00	\$163.00	\$1,141.00
		0030	1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4,618.00	0.00	4,618.00	LF	4,618.00	\$11.20	\$51,721.60
		0030	1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	709.00	0.00	709.00	LF	691.00	\$20.00	\$13,820.00
		0030	1580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	19.00	\$24.00	\$456.00
		0030	1590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	308.00	0.00	308.00	LF	299.00	\$25.00	\$7,475.00
		0030 1610 9	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	340.00	0.00	340.00	LF	339.00	\$1.60	\$542.40	
			1610	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	2,648.00	\$1.30	\$3,442.40
		0030	1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,670.00	0.00	2,670.00	LF	2,666.00	\$1.35	\$3,599.10
		0030	1630	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,330.00	0.00	3,330.00	LF	3,330.00	\$1.45	\$4,828.50
		0030	1640	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,505.00	\$3,505.00
		0030	1650	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,855.00	\$5,855.00
		0030	1660	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.00	\$1,215.00	\$3,645.00
		0030	1670	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,740.00	\$3,480.00
		0030	1680	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0030	1690	9028820	PULL BOX, CONCRETE, STANDARD	10.00	0.00	10.00	EA	10.00	\$2,850.00	\$28,500.00
		0030	1700	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$4,540.00	\$9,080.00
		0030	1710	9029100	BASE, CONCRETE	30.60	0.00	30.60	CUYD	30.60	\$1,130.00	\$34,578.00
		0030	1720	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$21,500.00	\$0.00
		0030	1730	9029901	MISC.REMOVAL AND REINSTALLATION OF EXISTING RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,158.00	\$1,158.00
		0030	1740	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	16.00	0.00	16.00	EA	16.00	\$1,000.00	\$16,000.00
		0030	1750	9029902	MISC.Ethernet Network Switch	2.00	0.00	2.00	EA	0.00	\$2,070.00	\$0.00
		0030	1760	9029902	MISC.MCCAIN ATC EX 2070 SIGNAL CONTROLLER	2.00	0.00	2.00	EA	1.00	\$20,688.00	\$20,688.00
		0030	1770	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$16,725.00	\$0.00
		0030	1780	9029902	MISC.WAVETRONIX CLICK 650 INTERFACE UNIT WITH SDLC CABLE	1.00	0.00	1.00	EA	1.00	\$5,225.00	\$5,225.00
		0030	1790	9029903	MISC.CAT 5E/6 ETHERNET CABLE	130.00	0.00	130.00	LF	69.00	\$1.90	\$131.10
		0030	1800	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	5,960.00	0.00	5,960.00	LF	0.00	\$3.20	\$0.00
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	3.40	0.00	3.40	CUYD	0.27	\$1,200.00	\$324.00
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	37.00	0.00	37.00	EA	3.00	\$200.00	\$600.00
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	91.00	0.00	91.00	EA	0.00	\$60.00	\$0.00



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					port Generated date and can differ from the posted amo							
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-G08	J8P0588H	0040	1840	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	48.00	\$10.00	\$480.00
		0040	1850	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	84.00	0.00	84.00	LF	9.00	\$50.00	\$450.00
		0040	1860	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$11.00	\$0.00
		0040	1870	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	0.00	\$50.00	\$0.00
		0040	1880	9035004A	SH-FLAT SHEET	362.00	0.00	362.00	SQFT	38.00	\$15.00	\$570.00
		0040	1890	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0050	1900	1041000	TEMPORARY SURFACING	3.00	0.00	3.00	CUYD	3.00	\$50.00	\$150.00
		0050	1910	2035000	UNCLASSIFIED EXCAVATION	101.00	0.00	101.00	CUYD	101.00	\$15.00	\$1,515.00
		0050	1920	2035500	EMBANKMENT IN PLACE	33.00	0.00	33.00	CUYD	33.00	\$20.00	\$660.00
		0050	1930	2036000	COMPACTING EMBANKMENT	347.00	0.00	347.00	CUYD	347.00	\$6.00	\$2,082.00
		0050	1940	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$500.00	\$1,000.00
		0050	1950	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,500.00	\$750.00
		0050	1960	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86.00	0.00	86.00	SQYD	0.00	\$7.00	\$0.00
		0050	1970	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	393.00	0.00	393.00	SQYD	98.00	\$7.00	\$686.00
		0050	1980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	546.00	0.00	546.00	SQYD	546.00	\$9.00	\$4,914.00
		0050	1990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	126.80	0.00	126.80	TONS	126.80	\$78.50	\$9,953.80
		0050	2000	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.40	0.00	101.40	TONS	101.40	\$67.75	\$6,869.85
		0050	2010	4071005	TACK COAT	76.00	0.00	76.00	GAL	76.00	\$2.15	\$163.40
		0050	2020	6081010	CONCRETE CURB RAMP	6.70	0.00	6.70	SQYD	0.00	\$82.00	\$0.00
		0050	2030	6085008	PAVED APPROACH, 8 IN.	98.10	0.00	98.10	SQYD	98.10	\$65.00	\$6,376.50
		0050	2040	6086004	CONCRETE SIDEWALK, 4 IN.	69.80	0.00	69.80	SQYD	0.00	\$42.00	\$0.00
		0050	2050	6086008	CONCRETE SIDEWALK, 8 IN.	11.00	0.00	11.00	SQYD	0.00	\$65.00	\$0.00
		0050	2060	6091052	CURB AND GUTTER TYPE B	310.00	0.00	310.00	LF	310.00	\$30.00	\$9,300.00
		0050	2070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25.00	0.00	25.00	SQYD	0.00	\$47.30	\$0.00
		0050	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25.00	0.00	25.00	SQYD	0.00	\$50.75	\$0.00
		0050	2090	8031000A	TURF TYPE TALL FESCUE SODDING	72.00	0.00	72.00	SQYD	0.00	\$5.00	\$0.00
		0050	2100	9019901	MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0050	2110	9029901	MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0051	2120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,002.00	28.00	3,030.00	SQYD	2,604.05	\$7.00	\$18,228.35
		0051	2130	6081010	CONCRETE CURB RAMP	723.00	6.90	729.90	SQYD	627.10	\$82.00	\$51,422.20
		0051	2140	6081012	TRUNCATED DOMES	479.00	0.00	479.00	SQFT	0.00	\$30.00	\$0.00
		0051	2150	6083008	8 IN. CONCRETE MEDIAN STRIP	67.10	0.00	67.10	SQYD	67.10	\$70.00	\$4,697.00
		0051	2160	6086004	CONCRETE SIDEWALK, 4 IN.	2,028.00	38.30	2,066.30	SQYD	1,736.25	\$42.00	\$72,922.50
		0051	2170	6086008	CONCRETE SIDEWALK, 8 IN.	289.90	-20.70	269.20	SQYD	269.20	\$65.00	\$17,498.00
		0051	2180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	30.00	0.00	30.00	LF	0.00	\$50.00	\$0.00
		0051	2190	8031000A	TURF TYPE TALL FESCUE SODDING	1,228.00	28.00	1,256.00	SQYD	0.00	\$5.00	\$0.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	3,500.00	3,500.00	LF	3,429.00	\$4.50	\$15,430.50
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3,400.00	3,400.00	LF	3,400.00	\$4.50	\$15,300.00
		0001	5003	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0030	5004	9029902	MISC.MISC. RADAR DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$9,612.75	\$19,225.50
		0001	5005	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 2 FT-6 IN.	0.00	58.00	58.00	LF	58.00	\$1,100.00	\$63,800.00
		0001	5006	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	0.00	61.00	61.00	LF	61.00	\$120.00	\$7,320.00
		0001	5007	7250330A		0.00	322.00	322.00	LF	322.00	\$145.00	\$46,690.00
	Project J8F	P0588H - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,418,615.77
	J8P3115B	0001	2200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	2210	3049910	MISC.Permanent Aggregate Edge Treatment	206.80	0.00	206.80	TONS	206.80	\$45.00	\$9,306.00



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	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
521-G08	J8P3115B	0001	2220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	32.00	\$50.00	\$1,600.00
		0001	2230	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,536.50	-10.50	4,526.00	TONS	4,526.00	\$58.90	\$266,581.40
		0001	2240	4039905	MISC.High Friction Surface Treatment	2,698.70	0.00	2,698.70	SQYD	2,698.70	\$28.00	\$75,563.6
		0001	2250	4071005	TACK COAT	4,272.00	-895.00	3,377.00	GAL	3,377.00	\$1.95	\$6,585.1
		0001	2260	4081018	PRIME-LIQUID ASPHALT MC 800	674.00	898.00	1,572.00	GAL	1,572.00	\$3.90	\$6,130.8
		0001	2270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	2280	6161005	CONSTRUCTION SIGNS	939.00	0.00	939.00	SQFT	621.00	\$4.50	\$2,794.5
		0001	2290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$100.00	\$100.0
		0001	2300	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.0
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.00	\$2,250.0
		0001	2320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	2330	6161070	TUBULAR MARKER	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.0
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	2350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$750.00	\$0.0
		0001	2360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	2370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	155.00	-30.00	125.00	LF	125.00	\$15.65	\$1,956.2
		0001	2380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	379.00	-7.00	372.00	LF	372.00	\$17.00	\$6,324.0
		0001	2390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.0
		0001	2400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,488.00	15,835.00	26,323.00	LF	26,323.00	\$0.35	\$9,213.0
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,814.00	237.00	27,051.00	LF	27,051.00	\$0.35	\$9,467.8
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,681.00	-18,681.00	0.00	LF	0.00	\$0.01	\$0.0
		0001	2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,680.20	492.80	13,173.00	SQYD	13,173.00	\$2.90	\$38,201.
		0001	2440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,531.20	-493.20	5,038.00	SQYD	5,038.00	\$3.70	\$18,640.
		0001	2450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	189.70	15.50	205.20	STA	205.20	\$20.00	\$4,104.
		0001	2460	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	72.30	48.70	121.00	STA	121.00	\$20.00	\$2,420.
		0001	2470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	2480	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$145.00	\$0.
		0001	2490	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$10.00	\$0.
		0001	2500	8061019	SILT FENCE	1,000.00	-1,000.00	0.00	LF	0.00	\$2.70	\$0.
		0010	2510	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,000.00	\$2,000.
		0010	2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.
		0030	2530	9028500	CABLE, LOOP DETECTOR, IN DUCT	800.00	-800.00	0.00	LF	0.00	\$6.00	\$0.0
					bate as of Report Generated Date							\$549,498.9
-G08 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$4,968,114.



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

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

Line umber	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	
0150	3040504	TYPE 5 AGGREGATE FOR BASE	11/27/23	11/30/23	1.50	SQYD		0+40 Smalley					
				11/30/23	3.10	SQYD		916+35 RT					
0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/27/23	11/30/23	9.20	SQYD		9015+45.1 RT		915+56.5 RT			
				11/30/23	12.50	SQYD		916+24.1 RT		916+44.3 RT			
0280	6071012A	CHAIN-LINK FENCE (60 IN.)	11/21/23	11/30/23	502.00	LF		859+00 RT					
0290	6071040	DRIVE GATE (CHAIN-LINK)	11/21/23	11/30/23	1.00	EA		859+00 RT					
0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/28/23	11/30/23	28.50	LF		893+95.1 LT		894+22.9 LT			
			11/30/23	12/4/23	29.40	LF		885+79.2 RT		886+08.6 RT			
				12/4/23	57.00	LF		885+00 RT		885+57 RT			
0390	6091041	CONCRETE GUTTER TYPE A	11/27/23	11/30/23	0.70	LF		rounding					
				11/30/23	4.40	LF		0+40 Smalley					
				11/30/23	9.20	LF		916+35 RT					
0410	6091052	CURB AND GUTTER TYPE B	11/27/23	11/30/23	0.60	LF		Rounding					
				11/30/23	33.10	LF		915+45.1 RT		915+56.5 RT			
				11/30/23	45.10	LF		916+24.1 RT		916+44.3 RT			
0430	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11/16/23	11/30/23	52.00	CUYD		913+17 RT		915+23 RT			
			11/29/23	11/30/23	96.00	CUYD		908+65 LT		915+00 LT			
0440	6096041	PLACING TYPE 1 ROCK DITCH LINER	11/16/23	11/30/23	52.00	CUYD		913+17 RT		915+23 RT			
			11/29/23	11/30/23	96.00	CUYD		908+65 LT		915+00 LT			
0460	6099903	MISC. PAVED DRAINAGE	11/30/23	12/4/23	30.20	LF		885+57 RT		885+79.2 RT			
0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/16/23	11/30/23	212.00	SQYD		904+20 RT		907+50 RT			
				11/30/23	230.00	SQYD		913+17 RT		915+23 RT			
			11/29/23	11/30/23	360.00	SQYD		908+65 LT		915+00 LT			
1210	4030403	10 IN, ASPH CONC PAVE SP125C	11/29/23	11/30/23	1,000.00	SQYD		various				previously installed	
450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11/16/23	11/30/23	8.00	EA	Ridgecrest/14					Heads 44,23,24,83,63,64,43	
1480	9022708	POST, SIGNAL 8 FT.	11/16/23	11/30/23	4.00	EA	Ridgecrest/14					Pole 2 Pole 4 Pole 6 Pole 8	1 EA 1 EA 1 EA 1 EA
1550	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	11/16/23	11/30/23	7.00	EA	Ridgecresl/14					Pole 2 Pole 4 Pole 6 Pole 8 Detector 70 Detector 82 Detector 82 Detector 30 Detector 50	1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA
1560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/16/23	11/30/23	1,235.00	LF	Ridgecrest/14					PB12 to PB13 PB14 to PB15 PB15 to PB16 PB17 to FOS	228 I 500 I 487 I 20 LF
1570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/16/23	11/30/23	58.00	LF	Ridgecrest/14					PB 16 to PB 17	58 LF
1580	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11/16/23	11/30/23	19.00	LF	Ridgecrest/14					PB 13 to PB 14	19 LF
1590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/16/23	11/30/23	52.00	LF	Ridgecrest/14					PB 16 to PB 17	52 LF
1690	9028820	PULL BOX, CONCRETE, STANDARD	11/16/23	11/30/23	1.00	EA	Ridgecrest/14					PB 14	1 EA
1700	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	11/16/23	11/30/23	1.00	EA	PB 18 Ridecrest/14						
1740	9029902	MISC.	11/16/23	11/30/23	8.00	EA	Ridgecrest/14					Heads 23,24,43,44,63,64,83,84	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0050	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Jun 16, 2022	clarkd4	\$1.02	Using fuel index spread sheet total adjustment for 341 CY of unclassified excavation came out to \$273.14 Base Index \$2.16 Current Index \$4.83 Difference \$ 2.67 AASHTOWare calculated the total fuel adjustment as \$272.12
					8	Aug 2, 2022	clarkd4	\$1.58	AASHTOWARE calculated fuel adjustment as \$318.15 MoDOT Excel Sheet calculated adjustment as \$319.73 Line 0050 Unclassified Excavation Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 525 CY (\$2.03)(525)(0.3) = \$319.73
					9	Aug 16, 2022	clarkd4	\$2.69	\$319.73 - \$318.15 = \$1.58 Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation (\$1.50)(898)(.3) = \$404.10 AASHTOWARE Calculation \$401.41 Difference = \$2.69
					11	Sep 16, 2022	clarkd4	\$3.44	Base Index: \$2.16 Current Index: \$2.17 Index Difference: \$2.01 1145 CV of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(1145) = \$690.44 Aashtoware calculation: \$687.00 Difference: \$690.44.\$687.00 = \$3.44
					12	Oct 3, 2022	clarkd4	\$0.48	Base Index: \$2.16 Current Index: \$4.17 Index Difference: \$2.01 159.5 CY of unclassified excavation preformed Fuel usage factor 0.3 Excel Calculation: 0.3*(\$2.01)*(159.5) = \$96.18 Aashtoware calculation: \$95.70 Difference: \$96.18.\$95.70 = \$0.48
				FUEL - Tota	ıl			\$9.21	
			Other Item Ad	justment - To	otal			\$9.21	
			Price FUEL		5	Jun 16, 2022	SYSTEM	\$272.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$318.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022 Sep 16,	SYSTEM	\$687.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2022 Oct 3,	SYSTEM	\$95.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	2022 Jun 16, 2023	SYSTEM	\$3.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$182.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$101.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$441.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 6, 2023

Image: Construct of the state of the st	djustment Type applied is FUEL
Image: Normal State Image:	djustment Type applied is FUEL
Image: Price FUEL - Total 38 Nov 2, 2023 SYSTEM \$\$481.21 Reference Item Price Adjustment Index Adjustm	
Image: Note of the state of the st	djustment Type applied is FUEL
0050 - Total \$\$3,420.31 0060 EMBANKMENT IN PLACE Price FUEL 33 Aug 16, 2023 SYSTEM \$94.80 Reference Item Price Adjustment Index	djustment Type applied is FUEL
0060 EMBANKMENT IN PLACE Price FUEL 33 Aug 16, 2023 SYSTEM \$94.80 Reference Item Price Adjustment Index Aug 16, 2023 38 Nov 2, 2023 SYSTEM \$71.48 Reference Item Price Adjustment Index Aug 16, 2023 - Total	djustment Type applied is FUEL
PLACE 2023 2023 Reference Item Price Adjustment Index Adjustment Ind	djustment Type applied is FUEL
- Total \$166.28	
	djustment Type applied is FUEL
Price FUEL - Total \$166.28	
0060 - Total \$166.28	
0070 COMPACTING EMBANKMENT Material 6 Jun 30, 2022 SYSTEM (\$63.00)	
- Total (\$63.00)	
Material - Total (\$63.00)	
MaterialCredit 7 Jul 18, 2022 SYSTEM \$63.00	
- Total \$63.00	
MaterialCredit - Total \$63.00	
0070 - Total \$0.00	
0080 COMPACTING IN CUT CUT 6 Jun 30, 2022 SYSTEM (\$500.00)	
- Total (\$500.00)	
Material - Total (\$500.00)	
MaterialCredit 7 Jul 18, SYSTEM \$500.00	
- Total \$500.00	
MaterialCredit - Total \$500.00	
0080 - Total \$0.00 0140 TYPE 1 Other Item FUEL 8 Aug 2, clarkd4 \$0.34 AASHTOWARE calculated fuel adjustment	et ao \$70.04
AGGREGATE Adjustment 2022 MoDOT Excel Sheet calculated adjustment FOR BASE (4 IN.	
THICK) Line 0140 4" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 015 Qty Installed 231.8 SY (\$2.03)(231.8)(0.15) = \$70.58	
\$70.58 - \$70.24 = \$0.34	
9 Aug 16, 2022 clarkd4 \$0.14 Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50 MoDOT Excel Calculation	
(\$1.50)(87.8)(.15) = \$19.76 AASHTOWARE Calculation \$19.62	
Difference = \$0.14 10 Sep 1 clarkd4 \$0.12 Lips 0140.4" Rose	
10 Sep 1, clarkd4 \$0.13 Line 0140 4" Base 2022 Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 85.10 SY Usage Factor: 0.15	
Excel Calculation 0.15*(85.1 SY)*(\$1.50/SY) = \$19.15	
AASHTOWARE Calculation: \$19.02	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0140	TYPE 1	Other Item	FUEL					Difference: \$0.13
		AGGREGATE FOR BASE (4 IN.	Adjustment	FUEL - Tota	al			\$0.61	
		THICK)	Other Item Adj	justment - To	otal			\$0.61	
			Price FUEL		8	Aug 2, 2022	SYSTEM	\$70.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022	SYSTEM	\$19.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 1, 2022	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 1, 2022	SYSTEM	\$38.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 15, 2022	SYSTEM	\$96.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$42.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$23.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$271.75	
			Price FUEL - T	otal				\$271.75	
	0140 -		0#		0	A. 5		\$272.36	
	0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$0.08	AASHTOWARE calculated fuel adjustment as \$16.06 MoDOT Excel Sheet calculated adjustment as \$16.14
									Line 0150 4" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.15 Qty Installed 53 SY
									(\$2.03)(53)(0.15) = \$16.14
									\$16.14 - \$16.06 = \$0.08
					9	Aug 16, 2022	clarkd4	\$0.17	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50
									MoDOT Excel Calculation (\$1.50)(113)(.15) = \$25.43
									AASHTOWARE Calculation \$25.26
									Difference = \$0.17
					13	Oct 17, 2022	clarkd4	(\$1.44)	Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 19.6 SY of 4* thick base rock Fuel usage factor 0.15
									Excel Calculation: 0.15*(\$1.22)*(19.6) = \$3.59
									Aashtoware calculation: \$5.03
									Difference: \$3.59-\$5.03 = -\$1.44
				FUEL - Tota				(\$1.19)	
			Other Item Adj	justment - To				(\$1.19)	
			Price FUEL		7	Jul 18, 2022	SYSTEM	\$63.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2022	SYSTEM	\$16.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022	SYSTEM	\$25.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	\$5.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 15, 2022	SYSTEM	\$69.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$3.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 16,	SYSTEM	\$8.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P0588H	0150	TYPE 5 AGGREGATE	Price FUEL			2023			
		FOR BASE			28	Jun 2, 2023	SYSTEM	\$3.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$26.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$9.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$27.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$40.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Sep 2, 2023	SYSTEM	\$43.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 18, 2023	SYSTEM	\$13.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$84.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	\$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$24.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	\$1.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		\$485.76	
			Price FUEL - T	otal				\$485.76	
	0150 -	Total						\$484.57	
	0160	TYPE 5 AGGREGATE	Other Item Adjustment	FUEL	8	Aug 2, 2022	clarkd4	\$5.00	AASHTOWARE calculated fuel adjustment as \$1011.67 MoDOT Excel Sheet calculated adjustment as \$1016.67
		FOR BASE (6 IN. THICK)							Line 0160 6" Base Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.23 Qty Installed 2177.5 SY
									(\$2.03)(2177.5)(0.23) = \$1016.67
					9	Aug 16,	clarkd4	\$1.83	\$1016.67 - \$1011.67 = \$5.00 Current Index: \$3.66
						2022			Base Index: \$2.16 Index Difference: \$1.50
									MODOT Excel Calculation (\$1.50)(793.3)(.23) = \$273.69
									AASHTOWARE Calculation \$271.86
									Difference = \$1.83
					10	Sep 1, 2022	clarkd4	\$0.67	Line 0160 6" Base Base Index: \$2.16 Current Index: \$3.66 Index Difference: \$1.50/SY Quantity: 294.1 SY Usage Factor: 0.23
									Excel Calculation 0.23*(294.1 SY)*(\$1.50/SY) = \$101.46
									AASHTOWARE Calculation: \$100.79
									Difference: \$0.67
					12	Oct 3, 2022	clarkd4	\$0.77	Base Index: \$2.16 Current Index: \$2.17 Index Difference: \$2.01 331.9 CY of unclassified excavation preformed Fuel usage factor 0.23
									Excel Calculation: 0.23*(\$2.01)*(331.9) = \$153.44
									Aashtoware calculation: \$152.67
									Difference: \$153.44-\$152.67 = \$0.77



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	14	Nov 2, 2022	clarkd4	\$0.28	Base Index: \$2.16 Current Index: \$3.38 Index Difference: \$1.22 120.3 SY of 6° thick base rock Fuel usage factor 0.23 Excel Calculation: 0.23*(\$1.22)*(120.3) = \$33.76 Aashtoware calculation: \$33.48 Difference: \$33.76-\$33.48 = \$0.28
					16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 7 SY of 6" thick base rock Fuel usage factor 0.23 Excel Calculation: 0.23*(\$2.03)*(7) = \$3.27 Aashtoware calculation: \$3.26
									Difference: \$3.27-\$3.26 = \$0.01
				FUEL - Tota	ıl			\$8.56	ψυ.21-ψυ.20 - ψυ.01
			Other Item Adj	justment - To	tal			\$8.56	
			Price FUEL		7	Jul 18, 2022	SYSTEM	\$60.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2022	SYSTEM	\$1,011.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2022	SYSTEM	\$271.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 1, 2022	SYSTEM	\$100.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Oct 3, 2022	SYSTEM	\$152.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2022	SYSTEM	\$33.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 15, 2022	SYSTEM	\$34.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 2, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 2, 2023	SYSTEM	\$2.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	\$24.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	\$1.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	\$18.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	\$7.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Sep 2, 2023	SYSTEM	\$15.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 18, 2023	SYSTEM	\$122.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$46.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$4,390.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$5.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	\$7.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,310.81	
			Price FUEL - T	otal				\$6,310.81	
	0160 -							\$6,319.37	
	0190	BIT. PAVEMENT	Other Item	ACAD	8	Aug 2,	clarkd4	\$256.84	25.7 Ton of SP125 20-43 laid Virgin Asphalt 3.9%



USUNDER Applicite Applicite Source is the second secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Piece P	J8P0588H	0190		Adjustment	ACAD		2022			Base Index - \$472.50
Field Solution Solution <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(256.25 \$/Ton)(25.7 Ton)(0.039) = \$256.84</td></t<>										(256.25 \$/Ton)(25.7 Ton)(0.039) = \$256.84
Vision ALAD Total 2023 Size Index 3472.50 Present Index 5472.50 Present Index 548.63 ALAD Total FUEL Size Index 3472.50 Present Index 548.63 FUEL FUEL Size Index 3472.50 Present Index 54.63 FUEL FUEL FUEL FUEL FUEL Size Index 3472.50 Present Index 54.63 FUEL FUEL FUEL FUEL FUEL Size Index 3472.50 Present Index 3442.53 FUEL FUEL Size Index 3472.50 Present Index 3442.53 FUEL FUEL Size Index 3472.50 Present Index 3442.53 FUEL Present Index 3442.53 Present Index 3442.53 FUEL Present Index 3442.53 Present Index 3442.53 FUEL Size Index 3452.54 FUEL FUEL Size Index 3452.54 FUEL FUEL Size Index 3452.54 FUEL FUEL FUEL Size Index 3452.54 FUEL FUEL Size Index 3452.54<						38		clarkd4	\$1,359.10	Base Index \$472.5
FUE B Aug.2 2010 clash4d S0.80 AddInformation of the adjustment is S17.25 bits of the casoline of the adjustment index Adjustment Type applied is FUEL is S17.23 FUEL B Adj 2 202 SYSTEM S17.23 S17.23 Reference item Price Adjustment index Adjustment Type applied is FUEL is S17.23 FUEL B Adj 2 202 SYSTEM S17.26 Reference item Price Adjustment index Adjustment Type applied is FUEL is S17.25 FUEL B Adj 2 202 SYSTEM S17.25 Reference item Price Adjustment index Adjustment Type applied is FUEL is S17.25 FUEL Construction Concepting S17.00 SYSTEM SYSTEM S17.15 S17.16 Construction Concepting S17.00 Construction Concepting S17.00 SYSTEM SYSTEM S17.16 S17.16 Construction Concepting S17.00 Construction Concepting S17.00 SYSTEM<						39		clarkd4	\$2,049.61	Base Index \$472.50 Index Difference \$126.25 Line 0190 Qty 416.27 ton 3.9% Virgin AC
Reference len Price Adjustment as \$173.21 Honor Exect Structured and structure as \$173.21 FUEL - Total 53.666.41 Other Hen Adjustment Index Adjustment Type applied is FUEL 34 Adjustment Index Adjustment Index Adjustment Index Adjustment Type applied is FUEL 34 Price FUEL 34 Nov 16, SYSTEM Structure I 54.642.22 SYSTEM Price FUEL - Total 51.063.07 Reference Iem Price Adjustment Index Adjustment Type applied is FUEL Other Hen Adjustment I deve Adjustment Index Adjustment In					ACAD - Tot	al			\$3,665.55	
View View <th< td=""><td></td><td></td><td></td><td></td><td>FUEL</td><td>8</td><td>Aug 2, 2022</td><td>clarkd4</td><td>\$0.86</td><td></td></th<>					FUEL	8	Aug 2, 2022	clarkd4	\$0.86	
Image: constraint of the second sec										Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 3.32
9										(\$2.03)(25.7)(3.32) = \$173.21
Other Idam Adjustment - Total S - State Adjustment Index Adjustment Index Adjustment Type applied is FUEL - Total - Total S - State Adjustment Index Adjustment Type applied is FUEL - Total - Total S - State Adjustment Index Adjustment Type applied is FUEL 0190 - Total - Total S - State Adjustment Index Adjustment Type applied is FUEL 0190 - Total - Total S - State Adjustment Index Adjustment Type applied is FUEL 0190 - Total - Total S - State Adjustment Index Adjustment Type applied is FUEL 0190 - Total - Total S - State Adjustment Index Adjustment Index Adjustment Type applied is FUEL 0190 - Total - Total S - State Adjustment Index Adjustme										\$173.21 - \$172.35 = \$0.86
Price FUEL 8 Aug 2 SYSTEM \$172.35 Reference item Price Adjustment Index Adjustment Type applied is FUEL 39 Nov 2, 2023 SYSTEM \$1,099.70 Reference item Price Adjustment Index Adjustment Type applied is FUEL 39 Nov 2, 2023 SYSTEM \$2,211.21 Reference item Price Adjustment Index Adjustment Type applied is FUEL Offer FUEL Total 53,483.28 Price FUEL Total 53,483.28 Offer FUEL SYSTEM \$3,483.28 Offer FUEL Offer FUEL SYSTEM \$3,483.28 Offer FUEL Offer FUEL Offer FUEL SYSTEM \$3,483.28 Offer FUEL Offer FUEL SYSTEM \$3,483.28 Offer FUEL SYSTEM \$10,20.86 Offer FUEL SYSTEM \$10,20.26,07 Offer FUEL SYSTEM \$20,37,61 Offer FUEL SYSTEM \$20,37,61 Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL										
					justment - To					
Image: Price Function Image: Price Func Image: Price Function <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></th<>				Price FUEL			2022			
Image: Construction							2023			
Price FUEL - Total S3.483.28 0190 - Total 39 Nov 16, Stockpile \$7.149.69 0200 CONCRETE MIXTURE PC 70-22 (SPL2C) MIX - Total SVSTEM (\$19.620.86) Payment Estimate Item Adjustment generated Stockpile Transaction 0200 Construction Stockpile 16 Dec 2, SVSTEM \$VSTEM \$20.357.61 Payment Estimate Item Adjustment generated Stockpile Transaction 0100 - Total Construction Stockpile STMI - Total I 0 Dec 2, SVSTEM \$20.357.61 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total I 0 Dec 2, SVSTEM \$20.357.61 Payment Estimate Item Adjustment generated Stockpile Transaction 01/0 for Item Adjustment ACAD Total V V S20.357.61 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S20.357.61 01/0 for Item Adjustment ACAD Total S20.357.61 S20.357.61 S20.357.61 01/0 for Item Adjustment Total S20.357.61 S20.357.61 S20.357.61 01/0 for Item Adjustment Total S20.357.61 S20.357.61 S20.357.61 01/0 for Item Adjustment Total S20.357.61 S20.357.61 S20.357.61						39		SYSTEM	\$2,211.23	Reference item Price Adjustment index Adjustment Type applied is FUEL
0190 - Total ST,149.69 0200 ASPHALTIC CONSTRUCTION TO-22 (SP12SC MIXI TO-22 (SP12SC MIXINGREFS TO-22 (S					- Total				\$3,483.28	
0200 ASPHALTIC CONCRETE MIXINGE PG 70-32 (SP1250 Construction Stockpile 39 Nov 16, 2023 SYSTEM (\$19,620,66) Payment Estimate Item Adjustment generated Stockpile Transaction 07-32 (SP1250 - Total - Total (\$19,620,86) Payment Estimate Item Adjustment generated Stockpile Transaction 07-32 (SP1250 - Total 0 16 Dec 2, 2022 SYSTEM \$20,357,61 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Stockpile - Total - Total 520,357,61 Payment Estimate Item Adjustment generated Stockpile Transaction 0100 - Total - Total - Total 520,357,61 Payment Estimate Item Adjustment generated Stockpile Transaction 0100 - Total - Total - Total 520,357,61 Stockpile STMI - Total 520,357,61 0100 Reference Item Price Adjustment Total - Total 520,357,61 Stockpile Still - Stockpile - Total Still - Stockpile - Still - Stock				Price FUEL - T	otal					
CONCRETE P70-22 (SPI2SC 70-22 (SPI2				Ormatematice		00	No. 40	OVOTEM		Description of Estimate them A first second second of Ote she its Transporting
MXX Construction Stockpile - Total (\$19,620,86) Construction Stockpile 16 Dec 2, 2022 SYSTEM \$20,357.61 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total 520,357.61 200,357.61 Construction Stockpile STMI - Total 520,357.61 - Construction Stockpile STMI - Total - Total 520,357.61 Current Index \$598.75 Base Index \$472.50 Other Item Adjustment ACAD - Total 2023 clarkd4 \$11,395.03 Current Index \$598.75 ACAD - Total - Total - Stiffsence \$120.25 Line 0200 231.43 ton 3.9.9% Virgin AC Adjustment \$11395.03 Price FUEL 39 No.16, SYSTEM \$11,395.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Stiffsence \$12,25 Stiffsence \$12,25 Stiffsence \$12,25 - Total - Total Stiffsence \$12,25 Stiffsence \$12,25 Stiffsence \$12,25 - Total - Total Stiffsence \$12,25 Stiffsence \$12,25 Stiffsence \$12,25 - Total - Total Stiffsence \$12,25 Stiffsence \$12,25 Stiffsence \$12,25 - Total - Total Stiffsence		0200	CONCRETE MIXTURE PG			39		SYSTEM	· · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TM Construction Stockpile TM 16 Dec 2, 2022 SYSTEM \$20,357.61 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TM - Total 520,357.61 520,357.61 520,357.61 Construction Adjustment ACAD 39 Nov 16, 2023 Clarkd \$11,395.03 Current Index \$598.75 Base Index \$472.50 Inte 200 2314.3 ton 33.94 W rigin AC ACAD - Total ACAD - Total \$11,395.03 Current Index S00.375.61 Structor Other Item Adjustment Total \$11,395.03 Surrent Net 200 2314.3 ton 39.96 W rigin AC Structor Structor Price FUEL 39 Nov 16, 2023 SYSTEM \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL C200 - Total - Total \$12,293.56 Structor \$12,293.56 C200 - Total - Total \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total \$12,293.56 \$12,293.56 Structor C203 - Total - Total \$12,293.56 Structor \$12,293.56 Price FUEL - Total				Construction		atal				
Stockpile STMI Stockpile - Total 2022 For the provide of the provid					Stockpile - To		Dec 2	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Other Item Adjustment ACAD 39 Nov 16, 2023 Clarkd4 \$11,395.03 Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 0200 2314.3 ton 3.9% Virgin AC Adjustment \$11395.03 ACAD - Total ACAD - Total \$11,395.03 Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 0200 2314.3 ton 3.9% Virgin AC Adjustment \$11395.03 Price FUEL 39 Nov 16, 2023 \$11,395.03 Price FUEL 39 Nov 16, 2023 \$12,293.56 Price FUEL 39 Nov 16, 2023 \$12,293.56 Price FUEL - Total \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0200 - Total \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0200 - Total \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0200 - Total \$12,293.56 State				Stockpile	Total	10		OTOTEM		
Other Item Adjustment ACAD 39 Nov 16, 2023 clarkd4 \$11,395.03 Current Index \$598.75 Base Index \$472.50 Inde 2016 Base Index \$472.50 Inde 2002 2314.3 ton 3.9% Virgin AC Adjustment \$11395.03 ACAD - Total ACAD - Total 511,395.03 4 4 511,395.03 5 Other Item Adjustment - Total 9 Nov 16, 2023 SYSTEM \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Item Adjustment - Total 39 Nov 16, 2023 SYSTEM \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Total 512,293.56 State \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Total 524,425.34 \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL O200 - Total 524,425.34 \$12,293.56 State \$12,293.56 O200 - Total 524,425.34 \$12,293.56 State \$12,293.56 O200 - Total 53 \$24,425.34 \$12,293.56 \$12,293.56 O200 - Total 53 \$24,425.34 \$12,293.56 \$1				Construction		VII - Total				
Other Item Adjustment - Total \$11,395.03 Price FUEL Price FUEL \$11,395.03 Price FUEL Price FUEL \$11,395.03 Price FUEL - Total \$12,293.56 Price FUEL - Total \$24,425.34 O200 - Total \$21,4223.56 OPRICE FUEL - Total \$24,425.34 O200 - Total \$24,425.34 O202 - Total \$21,425.34 O202 - Total \$21,425.34 O202 - Total \$21,425.34 O202 - Total \$21,425.34<				Other Item				clarkd4		Base Index \$472.50 Index Difference \$126.25 Line 0200 2314.3 ton 3.9% Virgin AC
Price FUEL 39 Nov 16, 2023 SYSTEM \$12,293.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total - S12,293.56 Price FUEL - Total SYSTEM \$12,293.56 O200 - Total SYSTEM SYSTEM O201 - Total SYSTEM SYSTEM O202 - Total SYSTEM SYSTEM O203 - Total SYSTEM SYSTEM O204 - Total SYSTEM SYSTEM O205 - Total SYSTEM SYSTEM O205 - Total SYSTEM SYSTEM O205 - Total SYSTEM SYSTEM O206 - Total SYSTEM SYSTEM O207 - Total SYSTEM SYSTEM O208 - Total SYSTEM SYSTEM O209 - Total SYSTEM SYSTEM O201 - Total SYSTEM SYSTEM O202 - Total SYSTEM SYSTEM O203 - SYSTEM SYSTEM SYSTEM SYSTEM					ACAD - Tot	al			\$11,395.03	
Image: Part of the state of the st				Other Item Ad	justment - To	otal			\$11,395.03	
Price FUEL - Total \$12,293.56 O200 - Total \$22,425.34 0230 PAVEMENT (8 IN, NON-REINF) Price FUEL 31 Jul 17, 2023 SYSTEM \$19.70 33 Aug 16, 2023 SYSTEM (\$51.00) 36 Oct 2, 2023 SYSTEM \$83.13				Price FUEL		39		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O200 - Total \$24,425.34 O230 CONCRETE PAVEMENT (8 IN, NON-REINF) Price FUEL 31 Jul 17, 2023 SYSTEM \$19.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 16, 2023 SYSTEM (\$51.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Oct 2, 2023 SYSTEM \$83.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
0230 PAVEMENT (8 IN. NON-REINF) Price FUEL 31 Jul 17, 2023 SYSTEM \$19.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 16, 2023 SYSTEM (\$51.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Oct 2, 2023 SYSTEM \$83.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		0200	Total	Price FUEL - T	otal					
NON-REINF) 33 Aug 16, 2023 SYSTEM (\$51.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Oct 2, 2023 SYSTEM \$83.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL			CONCRETE	Price FUEL		31		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
36 Oct 2, 2023 SYSTEM \$83.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL			NON-REINF)			33	Aug 16,	SYSTEM	(\$51.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						36	Oct 2,	SYSTEM	\$83.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
37 Oct 16, SYSTEM \$19.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						37		SYSTEM	\$19.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0230	CONCRETE	Price FUEL	Type		2023			
		PAVEMENT (8 IN. NON-REINF)		- Total				\$71.02	
			Price FUEL - T	otal				\$71.02	
	0230 -	Total						\$71.02	
	0240	MISC.	Material		32	Aug 2, 2023	SYSTEM	(\$696.00)	
				- Total				(\$696.00)	
			Material - Tota		00	A	OVOTEM	(\$696.00)	
			MaterialCredit		33	Aug 16, 2023	SYSTEM	\$696.00	
				- Total				\$696.00	
			MaterialCredit	- Total				\$696.00	
	0240 -							\$0.00	
	0320	8 IN. CONCRETE MEDIAN STRIP	Material		8	Aug 2, 2022	SYSTEM	(\$1,750.00)	
				- Total				(\$1,750.00)	
			Material - Tota	d				(\$1,750.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,750.00	
				- Total				\$1,750.00	
			MaterialCredit	- Total				\$1,750.00	
			Overrun	Overrun	27	May 16,	SYSTEM	(\$392.00)	
					28	2023 Jun 2, 2023	SYSTEM	\$392.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is
						2023			applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0220	Total	Overrun - Tota	11				\$0.00	
	0320 -	PAVED	Material		7	Jul 18,	OVOTEM	\$0.00	
	0340	APPROACH, 8 IN.	Material		8	2022 Aug 2,	SYSTEM	(\$13,676.00)	
					9	2022 Aug 16,	SYSTEM	(\$24,492.00)	
						2022			
				- Total				(\$55,302.00)	
			Material - Tota		0	A	OVOTEM	(\$55,302.00)	
			MaterialCredit		8	Aug 2, 2022	SYSTEM	\$13,676.00	
					9	Aug 16, 2022	SYSTEM	\$17,134.00	
					10	Sep 1, 2022	SYSTEM	\$24,492.00	
				- Total				\$55,302.00	
			MaterialCredit	- Total				\$55,302.00	
			Other Item Adjustment	FUEL	9	Aug 16, 2022	clarkd4	\$0.68	Current Index: \$3.66 Base Index: \$2.16 Index Difference: \$1.50
									MoDOT Excel Calculation (\$1.50)(113.2)(.6) = \$101.88
									AASHTOWARE Calculation \$101.20
									Difference = \$0.68
					16	Dec 2, 2022	clarkd4	\$0.01	Base Index: \$2.16 Current Index: \$4.19 Index Difference: \$2.03 113.74 SY of 8" thick concrete entrance
									Fuel usage factor 0.6 Excel Calculation: 0.6*(\$2.03)*(113.74) = \$138.54
									Aashtoware calculation: \$138.53



Dec 6, 2023

NUM NUM Operation FUE Num Num Description VIE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J8P0588H	0340			FUEL					
Number Owner Owner Sector Sector Sector Number Owner 1 2 2 1					FUEL - Tota	ıl			\$0.69	
Prior Prior <th< td=""><td></td><td></td><td></td><td>Other Item Adj</td><td>ustment - To</td><td>tal</td><td></td><td></td><td>\$0.69</td><td></td></th<>				Other Item Adj	ustment - To	tal			\$0.69	
				Overrun	Overrun	37		SYSTEM	(\$4,287.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Prop FUEL Prop FUEL <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$4,287.57)</td><td></td></t<>					Overrun - T	otal			(\$4,287.57)	
Auge Auge <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>d</td><td>_</td><td></td><td></td><td>(\$4,287.57)</td><td></td></td<>				Overrun - Tota	d	_			(\$4,287.57)	
Au Au Au Au				Price FUEL		7		SYSTEM	\$255.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Note: Provide the state of							2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Algo in the initial							2022			
Algebra							2022			
Key L 223 V L 223 V L </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>							2022			
Note: N							2023			
Auge of a state							2023			
View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$112.44</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						30		SYSTEM	\$112.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
040 Fride 2023 5 950 For an analysis For analysis For analysis For an analysis For analysis						31		SYSTEM	\$32.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						32	Aug 2, 2023	SYSTEM	\$98.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33		SYSTEM	\$214.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \\ \hline $						34		SYSTEM	\$157.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						35		SYSTEM	\$53.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OutputOutp						36		SYSTEM	\$337.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O300 - TotalPrice FUEL - Total\$1,869,950300 - TotalCONCRETE (UBB (OVER 6 IN, HEIGHT) TYPESMaterial302023SYSTEM(\$500,00)- Total- Total- Total(\$500,00)Material-Total- Total(\$500,00)- Total- Total(\$500,00)- Total- Total(\$500,00)- Total- Total(\$500,00)- Total- Total\$500,00- Total- Total\$500,00- Total- Total\$500,00- Total- Total\$500,00- Total- Total\$500,000380 - Total- Total\$500,000420 - Total- Total\$500,00MaterialCredit10\$2023\$900- Total\$500,000420 - Total- Total\$500,00MaterialCredit11\$2022\$900\$20230420 - Total- Total\$202,587,000420 - Total- Total\$202,587,000420 - Total- Total\$20,587,000420 - Total- Total\$20,587,0004						37		SYSTEM	\$79.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0340 - Total(§2,416.93)0380CONCRETE CURB (OVER 6 IN, HEIGHT) TYPESMaterial30Jun 30, 2023SYSTEM(§500.00)-Total-Total-Total(§500.00)Material-Total31Jul 32, 2023SYSTEM\$500.00-Total-Total-Total(§500.00)-Total-TotalSYSTEM\$500.000380 - Total-Total-Total\$5500.000420 - Total-Total-Total\$SYSTEM\$500.000420 - Total-Total-Total(§20,587.00)0420 - Total-Total11Sep 16, 2022SYSTEM\$20,587.000420 - Total-Total-Total-\$20,587.000420 - Total-Total-\$20,587.00\$20,587.000420 - Total-11Sep 16, 2022\$YSTEM\$20,587.000420 - Total\$20,587.00\$20,587.000420 - Total-11Sep 16, 2022\$YSTEM\$20,587.000420 - Total\$20,587.00\$20,587.000420 - Total									\$1,869.95	
0380 CONCRETE CURB (OVER 6 IN, HEIGHT) TYPE S Material Material Total 30 Jun 30, 2023 SYSTEM (\$500.00) Material Total Total (\$500.00) 0380 - Total Total (\$500.00) MaterialCredit 31 Jul 17, Jul 17, Otal SYSTEM \$500.00 0380 - Total Total Total 0420 - Total MaterialCredit 10 Sep 1, 2022 SYSTEM \$\$500.00 0420 - Total Material Total Total E \$\$500.00 0420 - Total Material Total 10 Sep 1, 2022 SYSTEM \$\$20.00 Material Total Image: State Total 10 Sep 1, 2022 SYSTEM \$\$20.00 Material Total Image: State Total Sep 1, 2022 SYSTEM \$\$20,587.00 MaterialCredit - Total Image: State Total State Total \$\$20,587.00 MaterialCredit				Price FUEL - T	otal					
HEIGHT) TYPE S - Total - Total (\$500.00) Material-Total 31 Jul 17, 2023 \$YSTEM \$500.00 - Total - Total - Total \$\$500.00 0380 - Total - Total - Total \$\$500.00 0420 PAVED DITCH Material Credit 10 \$\$20,23 \$YSTEM \$\$20,587.00) 0420 PAVED DITCH Interial 10 \$\$20,22 \$YSTEM \$\$20,587.00] MaterialCredit - Total Interial Sep 1, 2022 \$YSTEM \$\$20,587.00] MaterialCredit 11 \$\$20,22 \$\$20,587.00] \$\$20,587.00] MaterialCredit 11 \$\$20,22 \$\$20,587.00] \$\$20,587.00] MaterialCredit 11 \$\$20,22 \$\$20,587.00] \$\$20,587.00] MaterialCredit 11 \$\$20,587.00] \$\$20,587.00] \$\$20,587.00] MaterialCredit 11 \$\$20,587.00] \$\$20,587.00] \$\$20,587.00] MaterialCredit 11 \$\$20,587.00] \$\$20,587.00] \$\$20,587.00] MaterialCredit -Total \$\$20,587.00] \$\$20,587.00]			CONCRETE	Material		30		SYSTEM	(
Material - Total (\$500.00) MaterialCredit 31 Jul 17, 2023 \$YSTEM \$500.00 - Total - Total \$500.00 \$500.00 0380 - Total - Total \$500.00 \$500.00 0420 PAVED DITCH MaterialCredit 10 \$eg 1, 2022 \$YSTEM \$(\$20,587.00) MaterialCredit - Total - Total \$(\$20,587.00) \$(\$20,587.00) \$(\$20,587.00) MaterialCredit 11 \$eg 16, 2022 \$YSTEM \$20,587.00 \$(\$20,587.00) MaterialCredit 11 \$eg 16, 2022 \$YSTEM \$20,587.00 MaterialCredit 11 \$eg 16, 2022 \$20,587.00 MaterialCredit 14 \$eg 16, 505.00 \$20,587.00 MaterialCredit 500.00 \$20,587.00 \$20,587.00 MaterialCredit 50			CURB (OVER 6 IN. HEIGHT) TYPE S		T .()		2023			
$ \frac{Material Credit}{Material Credit} = \frac{31}{2023}, \frac{31}{2023}, \frac{34}{2023}, 3$				Metericl. Tet						
Image: state						31		SYSTEM		
Adderial CreditMaterial Credit $- Total$ \$500.000380 - Total9PAVED DITCHMaterial10Sep 1, 202SYSTEM(\$20,587.00)0420PAVED DITCH $- Total$ $- Total$ (\$20,587.00)(\$20,587.00)Material - Total $- Total$ $- Total$ (\$20,587.00) $- Total$ $- Total$ $- Total$ SYSTEM\$20,587.00 $- Total$ $- Total$ $- Total$ SYSTEM\$0.00					- Total		2023		\$500.00	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				MaterialCredit						
0420 PAVED DITCH Material 10 Sep 1, 202 SYSTEM (\$20,587.00) - Total - Total - Total - (\$20,587.00) Material - Total 11 Sep 16, 2022 \$20,587.00 - Total - Sep 16, 2022 - Sep 16, 2025		0380	Total							
Material - Total (\$20,587.00) MaterialCredit 11 Sep 16, 2022 \$20,587.00 - Total - Total \$20,587.00 MaterialCredit - Total \$20,587.00 0420 - Total \$20,587.00				Material		10	Sep 1, 2022	SYSTEM		
Material - Total (\$20,587.00) MaterialCredit 11 Sep 16, 2022 \$20,587.00 - Total - Total \$20,587.00 MaterialCredit - Total \$20,587.00 0420 - Total \$20,587.00					- Total				(\$20,58 <u>7.00)</u>	
Add 2022 S20,587.00 MaterialCredit - Total \$20,587.00 0420 - Total \$20,587.00				Material - Tota	1					
MaterialCredit - Total \$20,587.00 0420 - Total \$0.00				MaterialCredit		11		SYSTEM	\$20,587.00	
0420 - Total \$0.00					- Total				\$20,587.00	
				MaterialCredit	- Total				\$20,587.00	
0490 FURN & PLACE Material 13 Oct 17, SYSTEM (\$1,960.00)		0420 -	Total						\$0.00	
		0490	FURN & PLACE	Material		13	Oct 17,	SYSTEM	(\$1,960.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
588H	0490	CONC MATL FOR	Material			2022			
		FULL DEPTH		- Total				(\$1,960.00)	
			Material - Tota	ıl				(\$1,960.00)	
			MaterialCredit		14	Nov 2, 2022	SYSTEM	\$1,960.00	
				- Total				\$1,960.00	
			MaterialCredit	- Total				\$1,960.00	
	0490 -							\$0.00	
	0530	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile	Tetal	24	Apr 3, 2023	SYSTEM	(\$917.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$917.00)	
			Construction S	Stocкріїе - 10		Esk 0	OVOTEM	(\$917.00)	Design of Estimate them. A firster and are easted Ote shalls. Terms a stren
			Construction Stockpile STMI	- Total	20	Feb 2, 2023	SYSTEM	\$917.00 \$917.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Tetel			\$917.00	
	0530 -	Total	Construction	Stockpile 311				\$0.00	
	0550	CURVED VANE GRTE AND	Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$684.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FRAME(2 FT. X 2 FT)	STMI	- Total				\$684.00	
		,	Construction S	Stockpile STI	MI - Total			\$684.00	
	0550 -	Total						\$684.00	
1	0560	MANHOLE FRAME AND	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$1,585.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COVER, TYPE 2			24	Apr 3, 2023	SYSTEM	(\$0.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,586.00)	
			Construction \$	Stockpile - To	otal			(\$1,586.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,586.00	
	0700		Construction	Stockpile ST	MI - Total			\$1,586.00	
	0560 -		O an atmostian		04	E-1 40	SYSTEM	\$0.00	Description of the Advector of an ended Oterlaity Terror offer
	0570	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile		21	Feb 16, 2023 Apr 3,	SYSTEM	(\$872.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2023 May 2,	SYSTEM	(\$435.86)	
						2023		(, ,	, , , , , , , , , , , , , , , , , , , ,
				- Total				(\$1,962.00)	
			Construction S	Stockpile - To				(\$1,962.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,962.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetel			\$1,962.00	
	0570	Total	Construction	Stockpile STI	wi - Total			\$1,962.00	
	0570 - 0630	Total CMS WITH COMMUNICATION	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	\$0.00 (\$4,500.00)	
		INTERFACE, CONT F			8	Aug 2, 2022	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - T	otal — —			\$0.00	
			Overrun - Tota		otai			\$0.00	
	0630 -	Total	overrun - Tota					\$0.00	
	0790	PAVEMENT MARKING	Overrun	Overrun	5	Jun 16, 2022	SYSTEM	(\$250.50)	
		REMOVAL			8	Aug 2, 2022	SYSTEM	\$250.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).



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Contract ID: 210521-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0790	PAVEMENT MARKING	Overrun	Overrun	39	Nov 16, 2023	SYSTEM	(\$336.00)	
		REMOVAL		Overrun - T	otal			(\$336.00)	
			Overrun - Tota	al				(\$336.00)	
	0790 -	- Total						(\$336.00)	
	0800	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$220.00)	
		(SYMBOLS)			8	Aug 2, 2022	SYSTEM	\$220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0800 -	- Total						\$0.00	
	0850	CLASS B-1 CONCRETE	Material		13	Oct 17, 2022	SYSTEM	(\$52,000.00)	
		(CULVERTS)			14	Nov 2, 2022	SYSTEM	(\$52,000.00)	
					15	Nov 15, 2022	SYSTEM	(\$52,000.00)	
				- Total				(\$156,000.00)	
			Material - Tota	d .				(\$156,000.00)	
			MaterialCredit		14	Nov 2, 2022	SYSTEM	\$52,000.00	
					15	Nov 15, 2022	SYSTEM	\$52,000.00	
					16	Dec 2, 2022	SYSTEM	\$52,000.00	
				- Total				\$156,000.00	
			MaterialCredit					\$156,000.00	
			Other Item Adjustment	SUBI	16	Dec 2, 2022	clarkd4	(\$1,750.00)	Substandard waterstop was used around the inlet at the detention basin. The contractor agreed to a deduct of \$1,750. See NCR 003 for more information.
								(64 750 00)	
			Other Item Ad	SUBI - Tota				(\$1,750.00)	
	0850 -	Total	Other Item Ad					(\$1,750.00)	
	0850 - 0860	Total REINFORCING STEEL (EPOXY	Other Item Ad			Oct 17, 2022	SYSTEM		
				justment - To	otal		SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00)	
		REINFORCING STEEL (EPOXY	Material	justment - To	otal		SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00)	
		REINFORCING STEEL (EPOXY		justment - To	otal		SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00)	
		REINFORCING STEEL (EPOXY	Material Material - Tota	justment - To	otal 13	2022 Nov 2,		(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00)	
		REINFORCING STEEL (EPOXY	Material Material - Tota	iustment - To - Total II - Total	otal 13	2022 Nov 2,		(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00	
		REINFORCING STEEL (EPOXY COATED)	Material Material - Tota MaterialCredit	iustment - To - Total II - Total	otal 13	2022 Nov 2,		(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota MaterialCredit MaterialCredit	iustment - To - Total II - Total	otal 13	2022 Nov 2,		(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota MaterialCredit MaterialCredit	iustment - To - Total II - Total	13 14	2022 Nov 2, 2022 May 2,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00 \$35,520.00 \$35,520.00	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	13 14 26	2022 Nov 2, 2022 May 2, 2023 May 16,	SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00 \$35,520.00 \$35,520.00 \$0.00 (\$45,076.50)	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material	- Total - Total - Total - Total	26 27	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00 \$35,520.00 (\$45,076.50) (\$45,076.50) (\$45,076.50) (\$45,076.50) (\$135,229.50)	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	226 27 28	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) (\$35,520.00) \$35,520.00 \$35,520.00 \$35,520.00 (\$45,076.50) (\$45,076.50) (\$45,076.50)	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material	- Total - Total - Total - Total	26 27 27 27	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$45,076.50) (\$45,076.50) (\$135,229.50) (\$135,229.50) \$45,076.50	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	26 27 28 27 28	2022 Nov 2, 2022 2023 May 16, 2023 Jun 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$45,076.50) (\$45,076.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50)	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	26 27 27 27	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$45,076.50) (\$45,076.50) (\$135,229.50) (\$135,229.50) \$45,076.50	
	0860	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	26 27 28 27 28	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$45,076.50) (\$45,076.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50)	
	0860 0860 - 0880	REINFORCING STEEL (EPOXY COATED) Total MECHANICALLY STABILIZED EARTH WALL	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	26 27 28 27 28	2022 Nov 2, 2022 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) (\$1,750.00) (\$35,520.00) (\$35,520.00) \$35,520.00 (\$35,520.00 (\$35,520.00 (\$35,520.00 (\$45,076.50) (\$45,076.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50) (\$135,229.50)	

Revision 3/23/2023



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0588H	0890	12 IN. PIPE CULVERT GROUP	Construction Stockpile		12	Oct 3, 2022	SYSTEM	(\$1,364.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		В			21	Feb 16, 2023	SYSTEM	(\$2,696.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					22	Mar 2, 2023	SYSTEM	(\$1,554.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					23	Mar 16, 2023	SYSTEM	(\$2,801.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Apr 3, 2023	SYSTEM	(\$1,502.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Jun 16, 2023	SYSTEM	(\$387.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Aug 2, 2023	SYSTEM	(\$1,785.19)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Aug 16, 2023	SYSTEM	(\$98.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					34	Sep 2, 2023	SYSTEM	(\$179.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$12,369.20)						
			Construction S	Stockpile - To	otal			(\$12,369.20)						
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$12,369.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$12,369.20						
			Construction S	Stockpile ST	Al - Total			\$12,369.20						
	0890 -	Total						\$0.00						
	0900	15 IN. PIPE CULVERT GROUP	Construction Stockpile		11	Sep 16, 2022	SYSTEM	(\$1,540.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		В			12	Oct 3, 2022	SYSTEM	(\$839.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						17	Dec 16, 2022	SYSTEM	(\$790.70)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Jan 3, 2023	SYSTEM	(\$146.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	Jan 17, 2023	SYSTEM	(\$2,046.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	(\$2,388.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Jun 2, 2023	SYSTEM	(\$643.97)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Jun 16, 2023	SYSTEM	(\$880.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					34	Sep 2, 2023	SYSTEM	(\$3,195.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					36	Oct 2, 2023	SYSTEM	(\$1,736.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					37	Oct 16, 2023	SYSTEM	(\$578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$14,786.79)						
			Construction S	Stockpile - To	otal			(\$14,786.79)						
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$15,390.00						
			Construction S	Stockpile STI	VII - Total			\$15,390.00						
	0900 -	Total						\$603.21						
	0910	18 IN. PIPE CULVERT GROUP	Construction Stockpile		16	Dec 2, 2022	SYSTEM	(\$1,407.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		В			17	Dec 16, 2022	SYSTEM	(\$2,401.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					26	May 2, 2023	SYSTEM	(\$6,225.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Jun 2, 2023	SYSTEM	(\$2,814.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	0910	18 IN. PIPE CULVERT GROUP	Construction Stockpile	Туре	32	Aug 2, 2023	SYSTEM	(\$321.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		В	o to on pilo		36	Oct 2, 2023	SYSTEM	(\$1,575.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,745.25)		
			Construction \$	Stockpile - To	otal			(\$14,745.25)		
			Construction		1	Dec 2,	SYSTEM	\$15,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2021				
				- Total				\$15,663.00		
			Construction	Stockpile ST	MI - Total			\$15,663.00		
	0910 -	Total						\$917.75		
	0920	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		10	Sep 1, 2022	SYSTEM	(\$754.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		2			11	Sep 16, 2022	SYSTEM	(\$774.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 3, 2023	SYSTEM	(\$5,855.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Oct 16, 2023	SYSTEM	(\$327.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,712.39)		
			Construction S	Stockpile - To				(\$7,712.39)		
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$7,788.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,788.00		
			Construction \$	Stockpile STI	MI - Total			\$7,788.00		
	0920 -	Total						\$75.61		
	0930	30 IN. PIPE CULVERT GROUP B	JP Stockpile			18	Jan 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
						20	Feb 2, 2023	SYSTEM	(\$4,951.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24 33	Apr 3, 2023	SYSTEM	(\$2,007.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	33 Aug 16, 2023 SYSTEM			(\$2,475.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		tal			(\$13,986.00)		
			Construction	otoekpile - re	1	Dec 2,	SYSTEM	\$13,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2021	OTOTEM	\$13,986.00	r aynen Launaic nen Agastnen gereratea Otokpie mansacion	
			Construction		MI - Total			\$13,986.00		
	0930	- Total	Sonstruction s		in Total					
	0940		Construction Stockpile		34	Sep 2, 2023	SYSTEM	\$0.00 (\$899.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Sep 18, 2023	SYSTEM	(\$1,914.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Oct 16, 2023	SYSTEM	(\$464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,277.00)		
			Construction S	Stockpile - To	otal			(\$3,277.00)		
			Construction Stockpile		20	Feb 2, 2023	SYSTEM	\$3,277.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,277.00		
			Construction \$	Stockpile STI	VII - Total			\$3,277.00		
	0940 -	Total						\$0.00		
	0960	30 IN. PIPE GROUP A	Construction Stockpile		34	Sep 2, 2023	SYSTEM	(\$2,593.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,593.50)		
			Construction S	Stockpile - To	otal			(\$2,593.50)		
			Construction		1	Dec 2,	SYSTEM	\$2,593.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2021				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	0960	30 IN. PIPE	STMI	- Total				\$2,593.50	
		GROUP A	Construction	Stockpile STI	VII - Total			\$2,593.50	
	0960 -	Total						\$0.00	
	0970	36 IN. PIPE GROUP A	Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$748.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$748.80)	
			Construction	Stockpile - To	otal			(\$748.80)	
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$748.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$748.80	
			Construction	Stockpile STI	MI - Total			\$748.80	
	0970 -							\$0.00	
	0980	PRECAST CONCRETE MANHOLE - 60 IN.	Construction Stockpile		24	Apr 3, 2023	SYSTEM	(\$1,918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,918.00)	
			Construction	Stockpile - To				(\$1,918.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$1,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$1,918.00	
			Construction	ction Stockpile STMI - Total				\$1,918.00	
	0980 -	Total						\$0.00	
	0990		Construction Stockpile		21	Feb 16, 2023	SYSTEM	(\$6,369.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
		X 2 1 1-01			22	Mar 2, 2023	SYSTEM	(\$4,777.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2023	SYSTEM	(\$6,369.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 3, 2023	SYSTEM	(\$8,758.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	(\$12,331.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - To				(\$38,606.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$38,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,606.00	
			Construction	Stockpile STI	vii - Total			\$38,606.00	
	0990 -							\$0.00	
	1000	PRECAST CONCRETE DROP INLET 3 FT	Construction Stockpile		22	Mar 2, 2023	SYSTEM	(\$1,096.00)	
		X 2 FT			24	Apr 3, 2023	SYSTEM	(\$1,096.00)	
				T	29	Jun 16, 2023	SYSTEM	(\$274.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,466.00)	
			Construction	stockpile - To				(\$2,466.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$2,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,466.00	
			Construction	Stockpile STI	vii - Total			\$2,466.00	
		Total						\$0.00	
	1010	PRECAST CONCRETE DROP INLET 4 FT	Construction Stockpile		32	Aug 2, 2023	SYSTEM	(\$822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		X 2 FT		- Total				(\$822.00)	
			Construction	Stockpile - To				(\$822.00)	
			Construction Stockpile STMI		20	Feb 2, 2023	SYSTEM	\$822.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$822.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588H	1010	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Construction	Stockpile STI	MI - Total			\$822.00			
	1010 -	- Total						\$0.00			
	1030	15 IN. GROUP B FLARED END SEC	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$187.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$187.88)			
			Construction S	Stockpile - To	otal			(\$187.88)			
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$187.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$187.88			
			Construction	Stockpile STI	MI - Total			\$187.88			
	1030 -	- Total						\$0.00			
	1040	18 IN. GROUP B FLARED END SEC	Construction Stockpile		32	Aug 2, 2023	SYSTEM	(\$121.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				Total	36	Oct 2, 2023	SYSTEM	(\$121.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	otol			(\$243.62)			
				Stocкрпе - 10		D	OVOTEN	(\$243.62)			
			Construction Stockpile STMI	T -4-1	1	Dec 2, 2021	SYSTEM	\$243.62	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$243.62			
	10.10	- Total	Construction	Stockpile ST	MI - Total			\$243.62			
			O		40	0	OVOTEM	\$0.00	Deservert Estimate Herr Adjustment merceded Otestails Terror estim		
	1050				Construction Stockpile		10	Sep 1, 2022 Sep 16,	SYSTEM	(\$181.81)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2022 Nov 2,	SYSTEM	(\$181.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2022		, ,	с		
				- Total				(\$545.43)			
			Construction S	Stockpile - To				(\$545.43)			
			Construction Stockpile STMI	- Total	1	Dec 2, 2021	SYSTEM	\$545.43 \$545.43	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI Total						
	4050	- Total	Construction	Stockpile STI	MI - Total			\$545.43			
	1050 -	18 IN. GROUP A FLARED END	Construction Stockpile		37	Oct 16, 2023	SYSTEM	\$0.00 (\$193.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SECT		- Total				(\$193.91)			
			Construction		otal			(\$193.91)			
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$387.82	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total	1	1		\$387.82			
			Construction S	Stockpile STI	MI - Total			\$387.82			
	1060 -	- Total						\$193.91			
	1070	24 IN. GROUP A FLARED END	Construction Stockpile		37	Oct 16, 2023	SYSTEM	(\$289.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SECT		- Total				(\$289.24)			
			Construction S	Stockpile - To	otal			(\$289.24)			
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$289.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$289.24			
			Construction	Stockpile STI	MI - Total			\$289.24			
	1070 -	- Total						\$0.00			
	1170	SILT FENCE	Material		10	Sep 1, 2022	SYSTEM	(\$3,096.90)			
				- Total				(\$3,096.90)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	1170	SILT FENCE	Material - Tota					(\$3,096.90)		
			MaterialCredit		11	Sep 16, 2022	SYSTEM	\$3,096.90		
				- Total				\$3,096.90		
			MaterialCredit	- Total				\$3,096.90		
			Overrun	Overrun	13	Oct 17, 2022	SYSTEM	(\$1,309.50)		
					14	Nov 2, 2022	SYSTEM	\$1,309.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1170 -	Total						\$0.00		
	1210	10 IN, ASPH CONC PAVE	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$26,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SP125C			39	Nov 16, 2023	SYSTEM	(\$4,417.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Dec 4, 2023	SYSTEM	(\$2,124.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$32,772.89)		
			Construction S	Stockpile - To	otal			(\$32,772.89)		
			Construction Stockpile STMI		16	Dec 2, 2022	SYSTEM	\$32,772.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$32,772.89		
			Construction S	Stockpile STI	MI - Total			\$32,772.89		
			Other Item Adjustment		ACAD	8	Aug 2, 2022	clarkd4	\$9,943.28	2177.5 SY of full depth asphalt pavement laid.
			Aujustinent			2022			5-1/4" of SP250 20-35 3.1% Virgin Asphalt 3" of SP250 20-35A 3.1% Virgin Asphalt 1.75" of SP125 20-43 3.9% Virgin Asphalt	
									Current Index - \$728.75 Base Index - \$472.50 Index Difference - \$256.25	
									(256.25 \$/T)(1.98 T/CY)(5.25 in.)(36 in/Y)(2177.5 SY)(0.031) = \$4,994.66 (256.25 \$/T)(1.98 T/CY)(3 in.)(36 in/Y)(2177.5 SY)(0.031) = \$2,854.09 (256.25 \$/T)(1.98 T/CY)(1.75 in.)(36 in/Y)(2177.5 SY)(0.039) = \$2,094.53	
									Total = \$9,943.28	
					9	Aug 16, 2022	clarkd4	\$3,652.69	Current Index: \$748.75 Base Index: \$472.50 Index Difference: \$276.25	
									Line 1210: SP250 20-35, 742 SY, 5.25", 3.1% Virgin AC Line 1210: SP250 20-35A, 742 SY, 3", 3.1% Virgin AC	
									Line 1210: SP125 20-43, 742 SY, 1.75", 3.9% Virgin AC SP250 20-35:	
									(\$276.25/Ton)(1.98Ton/CY)(5.25"/36")(742 SY)(.031) = \$1,834.80 SP250 20-35A: (\$276.25/Ton)(1.98Ton/CY)(2.0"/26")(742 SY)(.031) = \$1,048.45	
									(\$276.25/Ton)(1.98Ton/CY)(3.0"/36")(742 SY)(.031) = \$1,048.45 SP125 20-43: (\$276 25/Ton)(1.98Ton/CY)(1.75"/36")(742 SY)(.039) = \$769.43	
									(\$276.25/Ton)(1.98Ton/CY)(1.75"/36")(742 SY)(.039) = \$769.43 Total = \$3652.69	
					38	Nov 2, 2023	clarkd4	\$11,775.72	7855.16 SY of SP250 20-35 laid Virgin AC 3.1% 4488.66 SY of SP250 20-35A laid Virgin AC 3.1% Base Index \$472.5 Current Index \$598.75	
					39	Nov 16, 2023	clarkd4	\$8,692.66	Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 1210 Qty 18342.4 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$8692.66	
			ACAD - Tot	al			\$34,064.35			
				FUEL	8	Aug 2, 2022	clarkd4	\$39.80	AASHTOWARE calculated fuel adjustment as \$8031.75 MoDOT Excel Sheet calculated adjustment as \$8071.55	
									Line 1210 Full Depth Asphalt 10" Thick (SY)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1210	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL					Current Index \$4.19 Base Index \$2.16 Index Difference \$2.03 Fuel Usage Factor 0.3 Qty Installed 2177.5 SY Using Conversion factor of 1.98 Ton/CY 1197.63 Ton Installed (\$2.03)(1197.63)(3.32) = \$8071.55 \$8071.55 - \$8031.75 = \$39.80
					9	Aug 16, 2022	clarkd4	(\$704.54)	
									MoDOT Excel Calculation (\$1.50)(408.10)(3.32) = \$2032.34
									AASHTOWARE Calculation \$2736.88
				FUEL - Tota				(0004 74)	Difference = -\$704.54
			Other Item Ad					(\$664.74) \$33,399.61	
			Price FUEL	justinent - To	8	Aug 2,	SYSTEM	\$8,031.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THEFTOLL		9	2022 Aug 16,	SYSTEM	\$2,736.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022		+_,	······································
					38	Nov 2, 2023	SYSTEM	\$27,047.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	\$6,074.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	\$2,921.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$46,812.25	
	1210 -	Tetal	Price FUEL - T	otai				\$46,812.25 \$80,211.86	
	1230	TYPE A2	Other Item	ACAD	38	Nov 2,	clarkd4	\$372.88	406.82 SY of BB 20-16 laid 3.3% virgin AC
	1230	SHOULDER	Adjustment	ACAD	30	2023	Clarku4	\$372.00	Base Index \$472.5 Current Index \$598.75
					39	Nov 16, 2023	clarkd4	\$277.14	Current Index \$598.75
						2020		·	Base Index \$472.50 Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14
				ACAD - Tota	al	2020		\$650.02	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC
				ACAD - Tota FUEL		Nov 2, 2023	clarkd4		Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC
				FUEL	38 39	Nov 2,	clarkd4 clarkd4	\$650.02	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16
				FUEL - Tota	38 39	Nov 2, 2023		\$650.02 \$507.44 \$296.02 \$803.46	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$5.12.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current Index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01
			Other Item Ad	FUEL - Tota	38 39 I tal	Nov 2, 2023 Nov 16, 2023	clarkd4	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99
			Other Item Adj Price FUEL	FUEL - Tota	38 39 1 tal 38	Nov 2, 2023 Nov 16, 2023 Nov 2, 2023	clarkd4 SYSTEM	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				FUEL - Tota justment - To	38 39 I tal	Nov 2, 2023 Nov 16, 2023	clarkd4	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13 \$2.99	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99
			Price FUEL	FUEL - Total	38 39 1 tal 38	Nov 2, 2023 Nov 16, 2023 Nov 2, 2023 Nov 16,	clarkd4 SYSTEM	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13 \$2.99 \$8.12	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				FUEL - Total	38 39 1 tal 38	Nov 2, 2023 Nov 16, 2023 Nov 2, 2023 Nov 16,	clarkd4 SYSTEM	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13 \$2.99 \$8.12 \$8.12	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1230 - 1260	LIGHTING POLE,	Price FUEL - T	FUEL - Total	38 39 1 tal 38	Nov 2, 2023 Nov 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	clarkd4 SYSTEM	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13 \$2.99 \$8.12	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3,9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$5.12.57 MoDOT AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current Index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL Price FUEL - T	FUEL - Total	38 39 tal 38 39	Nov 2, 2023 Nov 16, 2023 Nov 2, 2023 Nov 16, 2023	clarkd4 SYSTEM SYSTEM	\$650.02 \$507.44 \$296.02 \$803.46 \$1,453.48 \$5.13 \$2.99 \$8.12 \$8.12 \$8.12	Index Difference \$126.25 Line 1230 Qty 584.8 SY @ 1.75" thick 3.9% Virgin AC Adjustment \$277.14 406.82 SY of 5.75" A2 shoulders laid AASHTOWARE Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$5.13 MoDOT Calculated Fuel Adjustment \$512.57 MoDOT-AASHTOWARE = \$507.44 Current Index \$3.36 Base Index \$2.16 Fuel Adjustment Factor 1.04995 177.98 SY of A2 shoulder 5.75" thick equals 56.29 ton Current index \$3.76 Base Index \$2.16 Usage Factor \$3.32 Excel Calc \$299.01 AASHTO Calc \$2.99 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	1260	LIGHTING POLE,	Construction		otal			(\$10,275.00)		
		45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		12	Oct 3, 2022	SYSTEM	\$13,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,700.00		
			Construction S	Stockpile STI	MI - Total			\$13,700.00		
	1260 -	Total					_	\$3,425.00		
	1270	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		39	Nov 16, 2023	SYSTEM	(\$2,946.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,946.00)		
			Construction S	Stockpile - To				(\$2,946.00)		
			Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$3,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,928.00		
			Construction	Stockpile STI	MI - Total			\$3,928.00		
		Total	-	-				\$982.00		
	1280	LUMINAIRE, LED- A	Overrun	Overrun		Aug 2, 2022	SYSTEM	(\$600.00)		
					10	Sep 1, 2022	SYSTEM	(\$600.00)		
					14	Nov 2, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	
				Overrun - Total			1	\$0.00		
			Overrun - Tota	al				\$0.00		
	1280 -	Total						\$0.00		
	1290	В	Material		39	Nov 16, 2023	SYSTEM	(\$1,140.00)		
				- Total				(\$1,140.00)		
				Material - Tota	ıl				(\$1,140.00)	
			MaterialCredit			40	Dec 4, 2023	SYSTEM	\$1,140.00	
			- Total					\$1,140.00		
			MaterialCredit	- Total				\$1,140.00		
		Total						\$0.00		
	1360	CABLE, 8 AWG 1 CONDUCTOR	Material	Tetal	8	Aug 2, 2022	SYSTEM	(\$585.60)		
			Material Tata	- Total				(\$585.60)		
			Material - Tota		9	Aug 10	OVOTEN	(\$585.60)		
			MaterialCredit	- Total	9	Aug 16, 2022	SYSTEM	\$585.60 \$585.60		
			MaterialCredit					\$585.60		
	1360	Total						\$0.00		
	1370	CABLE, 10 AWG 1 CONDUCTOR,	Material		8	Aug 2, 2022	SYSTEM	(\$430.00)		
		POLE & BRACKE		- Total				(\$430.00)		
			Material - Tota	1				(\$430.00)		
			MaterialCredit		9	Aug 16,	SYSTEM	\$430.00		
						2022				
				- Total				\$430.00		
			MaterialCredit	- Total				\$430.00		
	1370 -							\$0.00		
	1380	WIRE, 8 AWG, BARE NEUTRAL	Material	T	8	Aug 2, 2022	SYSTEM	(\$195.20)		
				- Total				(\$195.20)		
			Material - Tota		0	A	OVETEN	(\$195.20)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$195.20		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1380	WIRE, 8 AWG,	MaterialCredit	- Total				\$195.20	
		BARE NEUTRAL	MaterialCredit	- Total				\$195.20	
	1380 -	Total						\$0.00	
	1390	CABLE-CONDUIT, 1 IN., 2	Material		6	Jun 30, 2022	SYSTEM	(\$462.80)	
		CONDUCTORS			7	Jul 18, 2022	SYSTEM	(\$462.80)	
				- Total				(\$925.60)	
			Material - Tota	I				(\$925.60)	
			MaterialCredit		7	Jul 18, 2022	SYSTEM	\$462.80	
					8	Aug 2, 2022	SYSTEM	\$462.80	
				- Total				\$925.60	
			MaterialCredit	- Total				\$925.60	
	1390 -	Total						\$0.00	
	1420	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$644.00	
			Construction S	Stockpile STI	VII - Total			\$644.00	
	1420 -	Total			_			\$644.00	
	1430	SIGNAL HEAD, TYPE 3B	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 1, 2022	SYSTEM	(\$1,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T -4-1	39	Nov 16, 2023	SYSTEM	(\$4,005.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$7,565.00)	
			Construction S	Stockpile - I c		1 0	OVOTEN	(\$7,565.00)	
			Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$7,565.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	al			\$7,565.00	
	1430 -	Total	Construction S	Stockpile ST	vii - Totai			\$7,565.00 \$0.00	
	1430 -	SIGNAL HEAD,	Construction		8	Aug 2,	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440	TYPE 4B	Stockpile		10	2022 Sep 1,	SYSTEM	(\$1,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2022 Nov 16.	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023		, ,	
				- Total				(\$2,112.00)	
			Construction S	Stockpile - To				(\$2,112.00)	
			Construction Stockpile STMI		2	Jan 3, 2022	SYSTEM	\$2,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,112.00	
		T.4.1	Construction S	Stockpile STI	MI - Total			\$2,112.00	
		Total	0 1 1		0	1 0	OVOTEN	\$0.00	
	1450	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,000.00)	
	PEDESTRIAN				10 40	Sep 1, 2022 Dec 4,	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	TU	2023	STOTEM	(\$2,000.00)	
		- Total Construction Stockpile -		vtal					
	Cor		Construction	Stockpile - To	2	Jan 3, 2022	SYSTEM	(\$4,000.00) \$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Stockpile STMI			- Total				\$4,000.00	
			- Total tockpile STMI - Total				\$4,000.00		
			Sonstruction S	Stockpile Off	-Total			\$1,000.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8P0588H	1450 -	Total						\$0.00	
	1460	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Aug 2, 2022	SYSTEM	(\$962.55)	
					9	Aug 16, 2022	SYSTEM	(\$962.55)	
				- Total				(\$1,925.10)	
			Material - Tota	d				(\$1,925.10)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$962.55	
					10	Sep 1, 2022	SYSTEM	\$962.55	
				- Total				\$1,925.10	
			MaterialCredit	- Total				\$1,925.10	
	1460 -	Total						\$0.00	
	1470	SIGNAL SIGN, MOUNTING HARDWARE	Material		8	Aug 2, 2022	SYSTEM	(\$1,057.50)	
				- Total				(\$1,057.50)	
			Material - Tota		0		0.10	(\$1,057.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,057.50	
				- Total				\$1,057.50	
			MaterialCredit	- Total				\$1,057.50	
	1470 -							\$0.00	
	1480	POST, SIGNAL 8 FT.	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 1, 2022	SYSTEM	(\$1,521.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	40	Dec 4, 2023	SYSTEM	(\$2,029.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atal			(\$5,073.00)	
			Construction	Stockpile - To	2	Jan 3,	SYSTEM	(\$5,073.00) \$5,073.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	2	2022	STOTEM	\$5,073.00	r ayınının Estimate kem Aujustment generated Stockpile mansaction
			Construction S		MI - Total			\$5,073.00	
	1480 -	Total						\$0.00	
	1490	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$13,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM		- Total				(\$13,372.00)	
			Construction	Stockpile - To	otal			(\$13,372.00)	
			Construction Stockpile		12	Oct 3, 2022	SYSTEM	\$13,372.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,372.00	
			Construction S	Stockpile STI	MI - Total			\$13,372.00	
	1490 -	Total						\$0.00	
	1500	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$6,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,982.00)	
			Construction	Stockpile - To	otal			(\$6,982.00)	
			Construction Stockpile STMI		12	Oct 3, 2022	SYSTEM	\$6,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,982.00	
			Construction	Stockpile STI	MI - Total			\$6,982.00	
	1500 -							\$0.00	
	1510	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Nov 2, 2023	SYSTEM	(\$7,426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,426.00)	
			Construction \$	Stockpile - To	otal			(\$7,426.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type		Date	By	Amount	Refildins
J8P0588H	1510	POST, TYPE C, 40 FT. ARM OR 12.2	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Oct 3, 2022	SYSTEM	\$7,426.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARM	STMI	- Total		LULL		\$7,426.00	
			Construction S		VII - Total			\$7,426.00	
	1510 -	· Total						\$0.00	
	1540	SPLICE CABINET	Construction Stockpile		8	Aug 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,349.00)	
			Construction S	Stockpile - To	otal			(\$3,349.00)	
			Construction Stockpile		2	Jan 3, 2022	SYSTEM	\$6,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,698.00	
			Construction 8	Stockpile STI	VII - Total			\$6,698.00	
	1540 -	Total						\$3,349.00	
	1550	DETECTOR, VEHICLE	Material		40	Dec 4, 2023	SYSTEM	(\$1,141.00)	
		INDUCTION LOOP (2 CHAN		- Total				(\$1,141.00)	
			Material - Tota	I				(\$1,141.00)	
	1550 -	Total						(\$1,141.00)	
	1590	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		39	Nov 16, 2023	SYSTEM	(\$6,175.00)	
		INAGEN WINE		- Total				(\$6,175.00)	
			Material - Tota	1				(\$6,175.00)	
			MaterialCredit		40	Dec 4, 2023	SYSTEM	\$6,175.00	
				- Total				\$6,175.00	
			MaterialCredit	- Total				\$6,175.00	
		Total			0		OVOTEN.	\$0.00	
	1610	CABLE, 16 AWG 2 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$579.80)	
			Mada Mala Tata	- Total				(\$579.80)	
			Material - Tota MaterialCredit		9	Aug 16,	SYSTEM	(\$579.80) \$579.80	
				- Total	2022			\$579.80	
			MaterialCredit					\$579.80	
	16 <u>10</u> -	· Total						\$0.00	
	1620	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$607.50)	
				- Total				(\$607.50)	
			Material - Tota	I				(\$607.50)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$607.50	
				- Total				\$607.50	
			MaterialCredit	- Total				\$607.50	
	1620 -	Total						\$0.00	
	1630	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Aug 2, 2022	SYSTEM	(\$590.15)	
				- Total				(\$590.15)	
			Material - Tota	1				(\$590.15)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$590.15	
				- Total				\$590.15	
			MaterialCredit	- Total				\$590.15	
		Total						\$0.00	
	1660	PULL BOX, PREFORMED	Material		8	Aug 2, 2022	SYSTEM	(\$1,215.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0588H	1660	CLASS 2	Material	- Total				(\$1,215.00)		
			Material - Tota					(\$1,215.00)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,215.00		
				- Total				\$1,215.00		
			MaterialCredit	- Total				\$1,215.00		
	1660 -	Total						\$0.00		
	1670	PULL BOX, PREFORMED CLASS 3	Material		8	Aug 2, 2022	SYSTEM	(\$1,740.00)		
		CLASS 3		- Total				(\$1,740.00)		
			Material - Tota					(\$1,740.00)		
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,740.00		
				- Total				\$1,740.00		
			MaterialCredit	- Total				\$1,740.00		
	1670 -	· Total						\$0.00		
	1710	BASE, CONCRETE	Material		5	Jun 16, 2022	SYSTEM	(\$2,960.60)		
					6	Jun 30, 2022	SYSTEM	(\$8,599.30)		
				- Total				(\$11,559.90)		
			Material - Tota					(\$11,559.90)		
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$2,960.60		
					7	Jul 18, 2022	SYSTEM	\$8,599.30		
				- Total				\$11,559.90		
			MaterialCredit	- Total				\$11,559.90		
	1710 -	Total						\$0.00		
	1760	MISC.	MISC.	Construction Stockpile		8	Aug 2, 2022	SYSTEM	(\$12,594.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,594.00)		
			Construction S	Stockpile - To	otal			(\$12,594.00)		
			Construction Stockpile STMI		3	Mar 1, 2022	SYSTEM	\$25,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311011	- Total				\$25,188.00		
			Construction S	Stockpile STI	MI - Total			\$25,188.00		
	1760 -	· Total						\$12,594.00		
	1820	BREAKAWAY ASSEMBLY			22	Mar 2, 2023	SYSTEM	(\$385.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(PERFORATED SQUARE STEEL		- Total				(\$385.38)		
		TUBE)	Construction S	Stockpile - To	otal			(\$385.38)		
			Construction Stockpile		1	Dec 2, 2021	SYSTEM	\$4,753.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,753.00		
			Construction S	tockpile STI	VII - Total			\$4,753.00		
	1820 -	Total						\$4,367.62		
	1840	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	Mar 2, 2023	SYSTEM	(\$275.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$275.07)		
			Construction S	Stockpile - To	otal			(\$275.07)		
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$2,567.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIVIT	- Total				\$2,567.28		
			Construction S	tockpile STI	MI - Total			\$2,567.28		
	1840 -	Total						\$2,292.21		
	1850	POST ANCHOR	Construction		22	Mar 2,	SYSTEM	(\$133.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1850	FOR 2 IN. PSST -	Stockpile			2023			
		7 GA.		- Total		1		(\$133.50)	
			Construction	Stockpile - To	otal			(\$133.50)	
			Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$1,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$1,246.00	
			Construction	Stockpile STI	MI - Total			\$1,246.00	
	1850 -							\$1,112.50	
	1860	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$988.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$988.20	
	1000		Construction	Stockpile STI	MI - Total			\$988.20	
	1860 -		O an atmostian		4	Dece	OVOTEM	\$988.20	Description of the set of the set of the set of the starting in the set of the set
	1870	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Dec 2, 2021	SYSTEM	\$449.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$449.55	
	4070	T -4-1	Construction	Stockpile STI	MI - Total			\$449.55	
	1870 -					0.0	OVOTEN	\$449.55	
	1910	UNCLASSIFIED EXCAVATION	Price FUEL		34	Sep 2, 2023	SYSTEM	\$13.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$16.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$29.99	
			Price FUEL - T	otal				\$29.99	
	1910 -							\$29.99	
	1920	EMBANKMENT IN PLACE	Price FUEL		36	Oct 2, 2023	SYSTEM	\$12.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12.70	
			Price FUEL - T	otal				\$12.70	
	1920 -				0.4	0.0	OVOTEN	\$12.70	
	1970	AGGREGATE FOR BASE	Price FUEL 34 Sep 2, 2023 SYSTEM				SYSTEM	\$12.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T	- Total				\$12.94	
	1970 -	Total	Price FUEL - I	otal				\$12.94 \$12.94	
	1980		Price FUEL		34	Sep 2, 2023	SYSTEM	\$12.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)			35	Sep 18, 2023	SYSTEM	\$11.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	\$126.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$146.59	
			Price FUEL - T	otal				\$146.59	
	1980 -	Total						\$146.59	
	1990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	38	Nov 2, 2023	clarkd4	\$271.79	55.2 ton of SP125 20-43 laid 3.9% virgin AC Base Index \$472.5 Current Index \$598.75
		- CUT-12 (DT-1)			39	Nov 16, 2023	clarkd4	\$352.54	Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25 Line 1990 71.6 ton
									3.9% Virgin AC Adjustment \$352.54
				ACAD - Tot	al			\$624.33	
			Other Item Ad	justment - To	otal			\$624.33	
			Price FUEL		38	Nov 2, 2023	SYSTEM	\$219.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16,	SYSTEM	\$380.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588H	1990	BIT. PAVEMENT	Price FUEL			2023			
		MIXTURE PG64-22 (BP-1)		- Total				\$600.26	
			Price FUEL - T	otal				\$600.26	
	1990 -	90 - Total							
	2000	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Nov 2, 2023	clarkd4	\$422.46	101.40 ton of BB 20-16 laid 3.3% virgin AC Base Index \$472.5 Current Index \$598.75
		PG64-22 (BAS		ACAD - Tota	al			\$422.46	
			Other Item Adj	Other Item Adjustment - Total					
			Price FUEL		38	Nov 2, 2023	SYSTEM	\$403.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$403.98	
			Price FUEL - T	otal				\$403.98	
	2000 -							\$826.44	
	2030	PAVED APPROACH, 8 IN.	Material		34	Sep 2, 2023	SYSTEM	(\$6,376.50)	
			- Total					(\$6,376.50)	
			Material - Tota					(\$6,376.50)	
			MaterialCredit		35	Sep 18, 2023	SYSTEM	\$6,376.50	
				- Total				\$6,376.50	
			MaterialCredit	- Total				\$6,376.50	
			Price FUEL		34	Sep 2, 2023	SYSTEM	\$51.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$51.80	
			Price FUEL - T	otal				\$51.80	
	2030 -							\$51.80	
	2120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		31	Jul 17, 2023	SYSTEM	\$1.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Oct 2, 2023	SYSTEM	\$95.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$217.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	2023 Nov 16,	SYSTEM	\$144.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
				- Total				\$490.46	
			Price FUEL - T	otal				\$490.46	
	2120 -	Total						\$490.46	
	5001	TEMPORARY REMOVABLE MARKING TAPE	Material		8	Aug 2, 2022	SYSTEM	(\$8,707.50)	
				- Total				(\$8,707.50)	
			Material - Tota MaterialCredit		9	Aug 16,	SYSTEM	(\$8,707.50) \$8,707.50	
						2022			
			11	- Total				\$8,707.50	
	5004	Total	MaterialCredit					\$8,707.50	
	5001 - 5002	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Aug 2, 2022	SYSTEM	\$0.00 (\$9,292.50)	
				- Total				(\$9,292.50)	
			Material - Tota					(\$9,292.50)	
			Material - Total MaterialCredit		9	Aug 16	SYSTEM	(\$9,292.50) \$9,292.50	
					3	Aug 16, 2022	STOTEM		
				- Total				\$9,292.50	
			MaterialCredit					\$9,292.50	
			Overrun	Overrun	10	Sep 1,	SYSTEM	(\$5,175.00)	



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Minister High Overrun - Toll Sold previous gayment estimation Price Adjustments of '.4.5000 - 4.5 5002 - Total Overrun - Toll 5003 Overrun - Toll 5003 5002 - Total - Total 1 Dord SYSTEM S(1):22:5.01 5004 - Total - Total - Total - Total - Total - Total - Total - Total - Total - SYSTEM S(1):22:5.01 - Total 5004 - Total - Total - Total - SYSTEM S(1):22:5.01 - Total 5004 - Total - Total - SYSTEM S(1):22:5.01 - Total - SYSTEM 5005 MISC: MARVEES 0.000000 Construction - Total - SYSTEM S(5):67:000 Payment Estimate Item Adjustment generated Stockpile Transci Stockpile 5005 Total - Construction - Construction - SSSTEM SSSTEM Payment Estimate Item Adjustment generated Stockpile Transci Stockpile 5005 Total - Construction - SSSTEM SSSTEM Payment Estimate Item Adjustment generated Stockpile Transci Stockpile 5005 Total - Construction <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MMRNUG TAP 4 N. MMRNUG TAP 4 N. No.2 Partnan - Total No.2 Partnan - Total Sol 772-00 Partnan - Total Partnan - Total Sol 772-00 P	J8P0588H	5002		Overrun	Overrun		2022			
Sold 2 Contract Total Sold 2 Sold 2 <th< td=""><td></td><td></td><td>MARKING TAPE 4</td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$5,175.00</td><td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).</td></th<>			MARKING TAPE 4			14		SYSTEM	\$5,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
502 - Tool 502 - Tool Material 17 Do 202 SYSTEM (519) 225.09 5004 MBS Material -Tool -Tool (519) 225.09 (519) 225.09 Material Credit -Tool -Tool (519) 225.09 (519) 225.09 (519) 225.09 5004 - Tool -Tool -Tool 519) 225.09 (519) 225.09 (519) 225.09 5004 - Tool Constructor 33 Aug 16, SYSTEM 519) 226.09 (510) 226.09 5004 - Tool Constructor 33 Aug 16, SYSTEM (56) 7500 Payment Estimate Item Adjustment generated Stockpile Transco Material Stockpile Transco Stockpile (56) 7500 Payment Estimate Item Adjustment generated Stockpile Transco Material Stockpile Transco Stockpile Stockpile					Overrun - T	otal			\$0.00	
5004 MISC. Medical - Total 17 Dec. 51, 2022. SYSTEM (19.225.50) Material - Total - Total 13.0 Jan.3, 2023. SYSTEM S19.225.50 S004 - Total - Total Jan.3, 2023. S19.225.50 Interial Credit S19.225.50 S004 - Total Jan.5, 2023. S19.225.50 Interial Credit S19.225.50 S004 - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total S004 - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total S004 - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Construction Stockpile 3TW1 - Total Stochal - Total Stochal - Total Stochal - Total Stochal - Total Construction Stockpile 3TW1 - Total Stochal - Stoc				Overrun - Tota	ıl				\$0.00	
Image: state in the state i		5002 -	Total						\$0.00	
Image: state in the s		5004	MISC.	Material		17		SYSTEM		
Konstructure Material/Cendit 18 Jung 3 SYSEM \$10,225.50 5004 - Fordal - Total - Total - Status										
S00 - Total Field S00 - Total					I					
Sold Vatural/Credit Votati V				MaterialCredit		18		SYSTEM		
5004 - Total 0 3 Aug 16, VSTEM (5.578.00) Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 MISC. MANHOLES AND DRO; INLETS Construction Stockpile Total 0 Feb 2, 2023 SVSTEM (5.578.00) Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 6005 Construction Stockpile Total 0 Feb 2, 2023 SVSTEM (5.578.00) Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 Total Construction Stockpile Total 5.678.00 Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 Construction Stockpile Construction Stockpile Total 5.678.00 Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 Construction Stockpile Construction Stockpile Total 5.233.15 Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 Construction Stockpile Construction Stockpile Feb 2, 2023 SYSTEM (52.334.15) Payment Estinate Item Adjustment generated Stockpile Transact Stockpile 5005 Construction Stockpile Construction Stockpile <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$19,225.50</td><td></td></td<>									\$19,225.50	
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CONCRETE MIXTURE PG 70-22 (SP125C Stockpile 2023 (\$16,329.57) MIX Construction Stockpile STMI 16 Dec 2, 2022 SYSTEM \$16,329.57	J8P0588H -	Total							\$153,812.54	
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Construction Stockpile STMI - Total \$16,329.57				Construction Stockpile STMI - Total					\$16,329.57	
Other Item AdjustmentACAD26May 2, 2023clarkd4\$22,284.894526 tons of asphalt laid Virgin AC 3.9% Current Index \$598.75 Base Index \$472.50 Index Difference \$126.25					ACAD	26		clarkd4	\$22,284.89	Virgin AC 3.9% Current Index \$598.75 Base Index \$472.50



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3115B	2230	ASPHALTIC CONCRETE	Other Item Adjustment						126.25*4526*.039 = \$22,284.89
		MIXTURE PG	Aujustinent	ACAD - Tota	al			\$22.284.89	120.23 4320 .039 - \$22,204.09
		70-22 (SP125C MIX)	Other Item Adjustment - Total					\$22,284.89	
			Price FUEL	ustment - ro	26	May 2, 2023	SYSTEM	\$7,963.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,963.96	
			Price FUEL - T						
	2230 -	Total						\$30,248.85	
	2260	PRIME-LIQUID ASPHALT MC 800	Material		26	May 2, 2023	SYSTEM	(\$6,130.80)	
				- Total				(\$6,130.80)	
			Material - Tota	I				(\$6,130.80)	
			MaterialCredit	aterialCredit	27	May 16, 2023	SYSTEM	\$6,130.80	
				- Total				\$6,130.80	
			MaterialCredit	- Total				\$6,130.80	
			Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$3,502.20)	
					28	Jun 2, 2023	SYSTEM	\$3,502.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2260 -	Total						\$0.00	
	2400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	29	Jun 16, 2023	SYSTEM	(\$5,542.25)	
					34	Sep 2, 2023	SYSTEM	\$5,542.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2400 - Total								
	2430	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	May 2, 2023	SYSTEM	(\$1,430.28)	
					28	Jun 2, 2023	SYSTEM	\$1,430.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2430 -	Total						\$0.00	
	2450	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$310.00)	
					34	Sep 2, 2023	SYSTEM	\$310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2450 -	- Total						\$0.00	
	2460	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	(\$974.00)	
					34	Sep 2, 2023	SYSTEM	\$974.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	Overrun - Total					
	2460 -	· Total						\$0.00	
J8P3115B -	- Total							\$30,248.85	
Overall - To						\$184,061.39			
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Contract Adjustments for Contract - 210521-G08



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
26	J8P0588H	Disincentive	SPAD	(\$3,648.15)	9.99000000	May 2, 2023	clarkd4	Payfactor Sp125 20-43 Lot 1
	J8P3115B	Disincentive	SPAD	(\$32,869.85)	90.01000000	May 2, 2023	clarkd4	Payfactor Sp125 20-43 Lot 1
26 - Total	26 - Total				(\$36,518.00)			
29	29 J8P3115B			(\$14,100.00)	100	Jun 16, 2023	clarkd4	Job J8P3115B was to be completed in 47 days. Work began on 04/24/2023. 47 days after 04/24/2023 was 06/10/2023. Truesdell was installing HFST on 06/12, 06/13, and 06/14. The liquidated damages are set up for a \$3,200/day road user cost and a \$1,500/day administrative cost. The total liquidated damages for these three days totals to \$14,100.
29 - Total	29 - Total				(\$14,100.00)			
Overall - Total					(\$50,618.00)			