



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 10	Contract ID 220318-G01 Prime Contractor Branco Enterprises, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$649,076.00 Net Change Order Amount (\$45,305.50) Current Contract Amount \$603,770.50
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Approval Date	By User
November 1, 2022	plummm1
November 2, 2022	gripkd
November 3, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2022	October 1, 2022		98.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220318-G01			
Total Posted Items Pay	\$68,619.00	\$528,767.50	\$597,386.50
Gross Item Adjustments	(\$1,678.00)	(\$99,109.57)	(\$100,787.57)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$66,941.00	\$429,657.93	\$496,598.93

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367D	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.15	\$5,250.00
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	8	\$160.00
	0330	6181000	MOBILIZATION	LS	\$50,000.000	0.5	\$25,000.00
	0530	8061016	SEDIMENT REMOVAL	CUYD	\$10.000	30	\$300.00
	5101	7250315A	15 IN. PIPE GROUP B	LF	\$82.050	20	\$1,641.00
Project J7S3367D - Total							\$32,351.00
J8S3179	0830	6181000	MOBILIZATION	LS	\$30,000.000	0.25	\$7,500.00
	0900	9011311	LUMINAIRE, LED-A	EA	\$550.000	4	\$2,200.00
	0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$26.000	81	\$2,106.00
	0920	9013503	CONDUIT, 3 IN. RIGID, MEDIAN	LF	\$72.000	2	\$144.00
	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$455.000	8	\$3,640.00
	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$6.000	15	\$90.00
	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$200.000	2	\$400.00
	0960	9022413	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3B	EA	\$680.000	2	\$1,360.00
	0970	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	EA	\$840.000	2	\$1,680.00
	0980	9024920	DETECTOR, PUSHBUTTON	EA	\$790.000	8	\$6,320.00
	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.800	340	\$612.00
	1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.200	20	\$44.00
1040	9029901	MISC.WHITeway LIGHTING WORK	LS	\$5,600.000	1	\$5,600.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3179	5002	9029902	MISC.Remote Push Button Post.	EA	\$1,524.000	3	\$4,572.00
Project J8S3179 - Total							\$36,268.00
Overall - Total							\$68,619.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3367D	0150	SIDEWALK HAND-RAILING WITH BALUSTERS	MaterialCredit			40	\$200.00	\$8,000.00
	0160	PAVED APPROACH, 7 IN.	MaterialCredit			537.5	\$72.00	\$38,700.00
	0160	PAVED APPROACH, 7 IN.	Material			-537.5	\$72.00	(\$38,700.00)
	0170	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			545.8	\$65.00	\$35,477.00
	0170	CONCRETE SIDEWALK, 4 IN.	Material			-545.8	\$65.00	(\$35,477.00)
J8S3179	0680	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit			200.3	\$90.00	\$18,027.00
	0680	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-200.3	\$90.00	(\$18,027.00)
	0900	LUMINAIRE, LED-A	Material			-4	\$550.00	(\$2,200.00)
	0910	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-81	\$26.00	(\$2,106.00)
	0920	CONDUIT, 3 IN. RIGID, MEDIAN	Material			-2	\$72.00	(\$144.00)
	1000	CABLE, 16 AWG 2 CONDUCTOR	Material			-340	\$1.80	(\$612.00)
	1010	CABLE, 16 AWG 5 CONDUCTOR	Material			-20	\$2.20	(\$44.00)
	5002	MISC.	Material			-3	\$1,524.00	(\$4,572.00)
Total								(\$1,678.00)



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

Report Generated on November 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3367D	FAS S603(48)	ADA improvements	160	GREENE	on Route 160 from Chandler Avenue to Routes F and V and on Route V from north of College Street to Route 160 in Ash Grove
J8S3179	FAS S603(071)	ADA improvements	Norton Road	GREENE	on Norton Road near Rte. 13 in Springfield and on Rte. Z at the Frisco Highline Trail north of Jackson Street in Willard

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7S3367D	Posted Item Pay	\$32,351.00	\$300,769.50	\$333,120.50
	Gross Item Adjustments	\$8,000.00	(\$81,644.42)	(\$73,644.42)
	Gross Item Pay	\$40,351.00	\$219,125.08	\$259,476.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3179	Posted Item Pay	\$36,268.00	\$227,998.00	\$264,266.00
	Gross Item Adjustments	(\$9,678.00)	(\$17,465.15)	(\$27,143.15)
	Gross Item Pay	\$26,590.00	\$210,532.85	\$237,122.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3367D, Item 6085007, Project Item Line Number 0160, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3367D, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pending due to missing cert.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9013003, Project Item Line Number 0910, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Pending due to missing cert.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9013503, Project Item Line Number 0920, Material Set 901350396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Pending due to missing cert.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9028308, Project Item Line Number 1000, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pending due to missing cert.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9028310, Project Item Line Number 1010, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pending due to missing cert.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9029902, Project Item Line Number 5002, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pending due to missing cert	plummm1	Acknowledged



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220318-G01	J7S3367D		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
			0001	0020	2026029A	CONTAMINATED SOIL HAULING	40.00	-40.00	0.00	TONS	0.00	\$108.00	\$0.00
			0001	0030	2026030	CONTAMINATED SOIL DISPOSAL	40.00	-40.00	0.00	TONS	0.00	\$210.00	\$0.00
			0001	0040	2063000	CLASS 3 EXCAVATION	121.00	0.00	121.00	CUYD	121.00	\$20.00	\$2,420.00
			0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
			0001	0060	2071000	LINEAR GRADING CLASS 1	2.80	0.00	2.80	STA	2.80	\$2,000.00	\$5,600.00
			0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	952.00	0.00	952.00	LF	952.00	\$16.00	\$15,232.00
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,126.00	0.00	1,126.00	SQYD	1,126.00	\$10.00	\$11,260.00
			0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	32.00	\$25.00	\$800.00
			0001	0100	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
			0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
			0001	0120	6081010	CONCRETE CURB RAMP	42.60	0.00	42.60	SQYD	42.60	\$150.00	\$6,390.00
			0001	0130	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	70.00	\$31.00	\$2,170.00
			0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	4.50	0.00	4.50	SQYD	4.50	\$120.00	\$540.00
			0001	0150	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
			0001	0160	6085007	PAVED APPROACH, 7 IN.	537.50	0.00	537.50	SQYD	537.50	\$72.00	\$38,700.00
			0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	545.80	0.00	545.80	SQYD	545.80	\$65.00	\$35,477.00
			0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	137.00	-88.90	48.10	LF	48.10	\$90.00	\$4,329.00
			0001	0190	6091052	CURB AND GUTTER TYPE B	246.00	0.00	246.00	LF	246.00	\$37.00	\$9,102.00
			0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	5.00	0.00	5.00	LF	5.00	\$610.00	\$3,050.00
			0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$6,000.00	\$0.00
			0001	0220	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
			0001	0230	6141027	GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
			0001	0240	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
			0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
			0001	0260	6161005	CONSTRUCTION SIGNS	464.00	-84.00	380.00	SQFT	380.00	\$6.00	\$2,280.00
			0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-8.00	0.00	EA	0.00	\$45.00	\$0.00
			0001	0280	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$15.00	\$600.00
			0001	0290	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
			0001	0300	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$200.00	\$0.00
			0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600.00
			0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	16.00	-4.00	12.00	EA	12.00	\$100.00	\$1,200.00
			0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
			0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	144.00	-144.00	0.00	LF	0.00	\$7.00	\$0.00
			0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	49.00	\$24.00	\$1,176.00
			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
			0001	0370	7250318A	18 IN. PIPE GROUP B	41.00	-10.00	31.00	LF	31.00	\$60.00	\$1,860.00
			0001	0380	7250324A	24 IN. PIPE GROUP B	10.00	-10.00	0.00	LF	0.00	\$100.00	\$0.00
			0001	0390	7250412	12 IN. PIPE GROUP C	120.00	0.00	120.00	LF	120.00	\$45.00	\$5,400.00
			0001	0400	7250415	15 IN. PIPE GROUP C	153.00	-9.00	144.00	LF	144.00	\$55.00	\$7,920.00
			0001	0410	7250418	18 IN. PIPE GROUP C	37.00	0.00	37.00	LF	37.00	\$65.00	\$2,405.00
			0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	2.00	0.00	2.00	FT	2.00	\$1,000.00	\$2,000.00
			0001	0430	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	3.00	\$750.00	\$2,250.00
			0001	0440	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$750.00	\$2,250.00



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

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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)
220318-G01	J7S3367D	0001	0450	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$800.00	\$3,200.00
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$850.00	\$4,250.00
		0001	0470	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,250.00	\$6,750.00
		0001	0480	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0001	0490	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	3.00	1.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0500	8031000A	TURF TYPE TALL FESCUE SODDING	1,021.00	0.00	1,021.00	SQYD	510.50	\$8.00	\$4,084.00
		0001	0510	8061006	ALTERNATE DITCH CHECK	52.00	-52.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0520	8061007A	CURB INLET CHECK	5.00	-5.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0530	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	30.00	\$10.00	\$300.00
		0001	0540	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,000.00	\$0.00
		0001	0550	8061019	SILT FENCE	890.00	-205.00	685.00	LF	685.00	\$3.50	\$2,397.50
		0001	0560	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,585.00	\$2,219.00
		0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	15.00	\$275.00	\$4,125.00
		0040	0590	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$14.00	\$1,568.00
		0040	0600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$66.00	\$1,386.00
		0040	0610	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$15.00	\$1,920.00
		0040	0620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$80.00	\$1,920.00
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	0.00	44.00	SQFT	44.00	\$26.00	\$1,144.00
		0040	0640	9039902	MISC.RELOCATED SIGNS	10.00	0.00	10.00	EA	10.00	\$141.00	\$1,410.00
		0001	5003	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	13.00	13.00	EA	13.00	\$145.00	\$1,885.00
		0001	5101	7250315A	15 IN. PIPE GROUP B	0.00	20.00	20.00	LF	20.00	\$82.05	\$1,641.00
		Project J7S3367D - Total Value Posted to Date as of Report Generated Date										
J8S3179	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0660	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,105.00	-242.00	1,863.00	LF	1,863.00	\$16.00	\$29,808.00	
		0670	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,130.00	36.00	1,166.00	SQYD	1,166.00	\$10.00	\$11,660.00	
		0680	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	200.30	0.00	200.30	SQYD	200.30	\$90.00	\$18,027.00	
		0690	6081010	CONCRETE CURB RAMP	26.70	131.30	158.00	SQYD	158.00	\$150.00	\$23,700.00	
		0700	6081012	TRUNCATED DOMES	367.00	-100.00	267.00	SQFT	267.00	\$31.00	\$8,277.00	
		0710	6083008	8 IN. CONCRETE MEDIAN STRIP	0.90	0.00	0.90	SQYD	0.90	\$250.00	\$225.00	
		0720	6086004	CONCRETE SIDEWALK, 4 IN.	1,056.30	-190.30	866.00	SQYD	866.00	\$60.00	\$51,960.00	
		0730	6086008	CONCRETE SIDEWALK, 8 IN.	26.00	42.50	68.50	SQYD	68.50	\$80.00	\$5,480.00	
		0740	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	23.00	0.00	23.00	LF	23.00	\$90.00	\$2,070.00	
		0750	6161005	CONSTRUCTION SIGNS	399.00	-94.50	304.50	SQFT	304.50	\$6.00	\$1,827.00	
		0760	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00	
		0770	6161025	CHANNELIZER (TRIM LINE)	220.00	-145.00	75.00	EA	75.00	\$13.00	\$975.00	
		0780	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	10.00	\$150.00	\$1,500.00	
		0790	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	-28.00	0.00	EA	0.00	\$40.00	\$0.00	
		0800	6161040	FLASHING ARROW PANEL	4.00	-4.00	0.00	EA	0.00	\$3,000.00	\$0.00	
		0810	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,150.00	\$6,450.00	
		0820	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	32.00	0.00	32.00	EA	16.00	\$75.00	\$1,200.00	
		0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0840	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	-84.00	0.00	LF	0.00	\$24.00	\$0.00	
0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	-8.00	65.00	EA	65.00	\$145.00	\$9,425.00			



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220318-G01	J8S3179		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00	
			0001	0870	8033000	K-31 TALL FESCUE SODDING	398.00	442.00	840.00	SQYD	840.00	\$10.00	\$8,400.00	
			0001	0880	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	34.00	\$10.00	\$340.00	
			0001	0890	8061019	SILT FENCE	3,398.00	-2,078.00	1,320.00	LF	1,320.00	\$3.00	\$3,960.00	
			0020	0900	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00	
			0020	0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	81.00	0.00	81.00	LF	81.00	\$26.00	\$2,106.00	
			0020	0920	9013503	CONDUIT, 3 IN. RIGID, MEDIAN	2.00	0.00	2.00	LF	2.00	\$72.00	\$144.00	
			0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$455.00	\$3,640.00	
			0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$6.00	\$90.00	
			0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00	
			0030	0960	9022413	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3B	2.00	0.00	2.00	EA	2.00	\$680.00	\$1,360.00	
			0030	0970	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$840.00	\$1,680.00	
			0030	0980	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$790.00	\$6,320.00	
			0030	0990	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	-20.00	0.00	LF	0.00	\$11.00	\$0.00	
			0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$1.80	\$612.00	
			0030	1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	20.00	0.00	20.00	LF	20.00	\$2.20	\$44.00	
			0030	1020	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,210.00	-1,210.00	0.00	LF	0.00	\$4.50	\$0.00	
			0030	1030	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	-510.00	0.00	LF	0.00	\$1.70	\$0.00	
			0030	1040	9029901	MISC.WHITWAY LIGHTING WORK	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00	
			0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,590.00	\$1,908.00	
			0040	1060	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$276.00	\$1,932.00	
			0040	1070	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$15.50	\$1,736.00	
			0040	1080	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	21.00	\$82.00	\$1,722.00	
			0040	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	66.00	66.00	SQFT	66.00	\$26.00	\$1,716.00	
			0030	5002	9029902	MISC.Remote Push Bulton Post.	0.00	3.00	3.00	EA	3.00	\$1,524.00	\$4,572.00	
		Project J8S3179 - Total Value Posted to Date as of Report Generated Date												\$264,266.00
		220318-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$597,386.50



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

Report Generated on November 4, 2022

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

Project: J7S3367D

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/26/22	11/1/22	0.15	LS	Rte. V -160 Ash Grove	413+50		139+50		
0040	2063000	CLASS 3 EXCAVATION	10/26/22	11/1/22	8.00	CUYD	Intersection of Rte. V and 160 Ash Grove	423+77		423+88		
0330	6181000	MOBILIZATION	10/26/22	11/1/22	0.50	LS	Rte. V / 160 Ash Grove	413+50		139+50		
0530	8061016	SEDIMENT REMOVAL	10/26/22	11/1/22	30.00	CUYD	Rte. V / 160 Ash Grove	413+50		139+50		
5101	7250315A	15 IN. PIPE CULVERT GROUP B	10/26/22	11/1/22	20.00	LF	Intersection of Rte V / 160 Ash Grove	423+77		423+88		

Project: J8S3179

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0830	6181000	MOBILIZATION	10/26/22	11/1/22	0.25	LS	Norton Rd.	11+23		25+61		
0900	9011311	LUMINAIRE, LED-A	10/26/22	11/1/22	4.00	EA	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/26/22	11/1/22	81.00	LF	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
0920	9013503	CONDUIT, 3 IN. RIGID, MEDIAN	10/26/22	11/1/22	2.00	LF	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10/26/22	11/1/22	8.00	EA	Norton Rd. In front of Lowes	13+07,1+70		11+37,2+50		
0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/26/22	11/1/22	15.00	SQFT	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/26/22	11/1/22	2.00	EA	Norton Rd in front of Lowes	13+07,1+70		11+37,2+50		
0960	9022413	SIGNAL HEAD, OPTICALLY LIMITED	10/26/22	11/1/22	2.00	EA	Norton Rd. Infront of Lowes	1+70		2+50		
0970	9022414	SIGNAL HEAD, OPTICALLY LIMITED	10/26/22	11/1/22	2.00	EA	Norton Rd. In front of Lowes	1+70		2+50		
0980	9024920	DETECTOR, PUSHBUTTON	10/26/22	11/1/22	8.00	EA	Norton Rd in front of Lowes	13+07,1+70		11+37,2+50		
1000	9028908	CABLE, 16 AWG 2 CONDUCTOR	10/26/22	11/1/22	340.00	LF	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/26/22	11/1/22	20.00	LF	Norton Rd. in front of Lowes	13+07,1+70		11+37,2+50		
1040	9029901	MISC.	10/26/22	11/1/22	1.00	LS	In Front of South Kum & Go	15+07		15+90		
5002	9029902	MISC.	10/26/22	11/1/22	3.00	EA	Norton in front of Lowes	13+07,1+70		11+37,2+50		

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



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3367D	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		5	Aug 15, 2022	SYSTEM	\$49.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Sep 1, 2022	SYSTEM	\$46.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Sep 16, 2022	SYSTEM	\$40.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Oct 3, 2022	SYSTEM	\$45.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$181.60
	Price FUEL - Total							\$181.60				
	0080 - Total							\$181.60				
	0100	PIPE COLLAR, TYPE A	Material		6	Sep 1, 2022	SYSTEM	(\$3,000.00)				
					7	Sep 16, 2022	SYSTEM	(\$3,000.00)				
					8	Oct 3, 2022	SYSTEM	(\$3,000.00)				
					- Total						(\$9,000.00)	
					Material - Total						(\$9,000.00)	
		MaterialCredit				7	Sep 16, 2022	SYSTEM	\$3,000.00			
						8	Oct 3, 2022	SYSTEM	\$3,000.00			
						9	Oct 17, 2022	SYSTEM	\$3,000.00			
- Total									\$9,000.00			
MaterialCredit - Total									\$9,000.00			
0100 - Total							\$0.00					
0110	PIPE COLLAR, TYPE C	Material		8	Oct 3, 2022	SYSTEM	(\$700.00)					
				- Total						(\$700.00)		
				Material - Total						(\$700.00)		
				MaterialCredit				9	Oct 17, 2022	SYSTEM	\$700.00	
								- Total				
MaterialCredit - Total						\$700.00						
0110 - Total							\$0.00					
0120	CONCRETE CURB RAMP	Material		6	Sep 1, 2022	SYSTEM	(\$2,239.50)					
				7	Sep 16, 2022	SYSTEM	(\$5,773.50)					
				8	Oct 3, 2022	SYSTEM	(\$6,390.00)					
				- Total						(\$14,403.00)		
				Material - Total						(\$14,403.00)		
	MaterialCredit				7	Sep 16, 2022	SYSTEM	\$2,239.50				
					8	Oct 3, 2022	SYSTEM	\$5,773.50				
					9	Oct 17, 2022	SYSTEM	\$6,390.00				
					- Total						\$14,403.00	
					MaterialCredit - Total						\$14,403.00	
0120 - Total							\$0.00					
0140	8 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 1, 2022	SYSTEM	(\$201.60)					
				7	Sep 16, 2022	SYSTEM	(\$540.00)					
				8	Oct 3, 2022	SYSTEM	(\$540.00)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3367D	0140	8 IN. CONCRETE MEDIAN STRIP	Material	- Total				(\$1,281.60)					
			Material - Total							(\$1,281.60)			
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$201.60					
					8	Oct 3, 2022	SYSTEM	\$540.00					
					9	Oct 17, 2022	SYSTEM	\$540.00					
			- Total							\$1,281.60			
			MaterialCredit - Total							\$1,281.60			
			0140 - Total								\$0.00		
			0150	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		9	Oct 17, 2022	SYSTEM	(\$8,000.00)			
					- Total							(\$8,000.00)	
					Material - Total							(\$8,000.00)	
					MaterialCredit		10	Nov 1, 2022	SYSTEM	\$8,000.00			
- Total							\$8,000.00						
MaterialCredit - Total							\$8,000.00						
0150 - Total								\$0.00					
0160	PAVED APPROACH, 7 IN.	Material		5	Aug 15, 2022	SYSTEM	(\$4,386.96)						
				6	Sep 1, 2022	SYSTEM	(\$16,140.96)						
				7	Sep 16, 2022	SYSTEM	(\$24,519.60)						
				8	Oct 3, 2022	SYSTEM	(\$38,700.00)						
				9	Oct 17, 2022	SYSTEM	(\$38,700.00)						
				10	Nov 1, 2022	SYSTEM	(\$38,700.00)						
			- Total							(\$161,147.52)			
			Material - Total							(\$161,147.52)			
			MaterialCredit		6	Sep 1, 2022	SYSTEM	\$4,386.96					
					7	Sep 16, 2022	SYSTEM	\$16,140.96					
				8	Oct 3, 2022	SYSTEM	\$24,519.60						
				9	Oct 17, 2022	SYSTEM	\$38,700.00						
				10	Nov 1, 2022	SYSTEM	\$38,700.00						
		- Total							\$122,447.52				
		MaterialCredit - Total							\$122,447.52				
		Price FUEL		5	Aug 15, 2022	SYSTEM	\$29.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				6	Sep 1, 2022	SYSTEM	\$79.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				7	Sep 16, 2022	SYSTEM	\$89.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				8	Oct 3, 2022	SYSTEM	\$151.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total							\$350.98				
		Price FUEL - Total							\$350.98				
		0160 - Total								(\$38,349.02)			
		0170	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 15, 2022	SYSTEM	(\$17,962.10)				
						6	Sep 1, 2022	SYSTEM	(\$26,716.95)				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7S3367D	0170	CONCRETE SIDEWALK, 4 IN.	Material			2022												
					7	Sep 16, 2022	SYSTEM	(\$29,679.00)										
					8	Oct 3, 2022	SYSTEM	(\$35,477.00)										
					9	Oct 17, 2022	SYSTEM	(\$35,477.00)										
					10	Nov 1, 2022	SYSTEM	(\$35,477.00)										
					- Total								(\$180,789.05)					
					Material - Total								(\$180,789.05)					
					MaterialCredit	6	Sep 1, 2022	SYSTEM	\$17,962.10									
						7	Sep 16, 2022	SYSTEM	\$26,716.95									
						8	Oct 3, 2022	SYSTEM	\$29,679.00									
						9	Oct 17, 2022	SYSTEM	\$35,477.00									
						10	Nov 1, 2022	SYSTEM	\$35,477.00									
						- Total								\$145,312.05				
					MaterialCredit - Total								\$145,312.05					
					0170 - Total								(\$35,477.00)					
					0190	CURB AND GUTTER TYPE B	Material		5	Aug 15, 2022	SYSTEM	(\$6,804.41)						
									6	Sep 1, 2022	SYSTEM	(\$7,437.11)						
									7	Sep 16, 2022	SYSTEM	(\$7,437.11)						
									8	Oct 3, 2022	SYSTEM	(\$9,102.00)						
									- Total								(\$30,780.63)	
									Material - Total								(\$30,780.63)	
									MaterialCredit	6	Sep 1, 2022	SYSTEM	\$6,804.41					
										7	Sep 16, 2022	SYSTEM	\$7,437.11					
										8	Oct 3, 2022	SYSTEM	\$7,437.11					
9	Oct 17, 2022	SYSTEM	\$9,102.00															
- Total										\$30,780.63								
MaterialCredit - Total									\$30,780.63									
0190 - Total									\$0.00									
0550	SILT FENCE	Material		4					Aug 1, 2022	SYSTEM	(\$2,397.50)							
				5	Aug 15, 2022	SYSTEM	(\$2,397.50)											
				- Total								(\$4,795.00)						
				Material - Total								(\$4,795.00)						
				MaterialCredit	5	Aug 15, 2022	SYSTEM	\$2,397.50										
					6	Sep 1, 2022	SYSTEM	\$2,397.50										
					- Total								\$4,795.00					
				MaterialCredit - Total								\$4,795.00						
0550 - Total								\$0.00										
0630	SHF-FLAT SHEET	Material		7	Sep 16, 2022	SYSTEM	(\$858.00)											



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3367D	0630	FLUORESCENT	Material	- Total				(\$858.00)				
			Material - Total					(\$858.00)				
			MaterialCredit		8	Oct 3, 2022	SYSTEM	\$858.00				
			- Total					\$858.00				
			MaterialCredit - Total					\$858.00				
			0630 - Total					\$0.00				
J7S3367D - Total									(\$73,644.42)			
J8S3179	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	- Total	2	Jun 30, 2022	SYSTEM	(\$7,000.00)				
			Material - Total					(\$7,000.00)				
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$7,000.00				
			- Total					\$7,000.00				
			MaterialCredit - Total					\$7,000.00				
			Price FUEL	2	Jun 30, 2022	SYSTEM	\$216.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				3	Jul 19, 2022	SYSTEM	\$52.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	Aug 1, 2022	SYSTEM	\$43.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				6	Sep 1, 2022	SYSTEM	\$2.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$314.28				
			Price FUEL - Total				\$314.28					
			0670 - Total									\$314.28
			0680		CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	- Total	2	Jun 30, 2022	SYSTEM	(\$18,027.00)	
								3	Jul 19, 2022	SYSTEM	(\$18,027.00)	
	4	Aug 1, 2022					SYSTEM	(\$18,027.00)				
	5	Aug 15, 2022					SYSTEM	(\$18,027.00)				
	6	Sep 1, 2022					SYSTEM	(\$18,027.00)				
	7	Sep 16, 2022					SYSTEM	(\$18,027.00)				
	8	Oct 3, 2022					SYSTEM	(\$18,027.00)				
	9	Oct 17, 2022					SYSTEM	(\$18,027.00)				
	10	Nov 1, 2022					SYSTEM	(\$18,027.00)				
- Total								(\$162,243.00)				
Material - Total							(\$162,243.00)					
MaterialCredit	3	Jul 19, 2022				SYSTEM	\$18,027.00					
	4	Aug 1, 2022				SYSTEM	\$18,027.00					
	5	Aug 15, 2022				SYSTEM	\$18,027.00					
	6	Sep 1, 2022	SYSTEM	\$18,027.00								
	7	Sep 16, 2022	SYSTEM	\$18,027.00								
	8	Oct 3, 2022	SYSTEM	\$18,027.00								
	9	Oct 17, 2022	SYSTEM	\$18,027.00								



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3179	0680	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit		10	Nov 1, 2022	SYSTEM	\$18,027.00					
				- Total							\$144,216.00		
			MaterialCredit - Total							\$144,216.00			
			Price FUEL		2	Jun 30, 2022	SYSTEM	\$247.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							\$247.57		
			Price FUEL - Total							\$247.57			
			0680 - Total							(\$17,779.43)			
			0690	CONCRETE CURB RAMP	Material		2	Jun 30, 2022	SYSTEM	(\$8,895.00)			
							3	Jul 19, 2022	SYSTEM	(\$22,005.00)			
							4	Aug 1, 2022	SYSTEM	(\$23,700.00)			
						- Total							(\$54,600.00)
					Material - Total							(\$54,600.00)	
					MaterialCredit		3	Jul 19, 2022	SYSTEM	\$8,895.00			
							4	Aug 1, 2022	SYSTEM	\$22,005.00			
							5	Aug 15, 2022	SYSTEM	\$23,700.00			
- Total							\$54,600.00						
MaterialCredit - Total							\$54,600.00						
Overrun	Overrun	2			Jun 30, 2022	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 59.300; Overrun Quantity Balance 32.60.					
		2			Jun 30, 2022	SYSTEM	(\$4,890.00)						
		3			Jul 19, 2022	SYSTEM	(\$4,890.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		3			Jul 19, 2022	SYSTEM	(\$13,110.00)						
		4			Aug 1, 2022	SYSTEM	\$18,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).					
		Overrun - Total							\$0.00				
Overrun - Total							\$0.00						
0690 - Total							\$0.00						
0710	8 IN. CONCRETE MEDIAN STRIP	Material		2	Jun 30, 2022	SYSTEM	(\$72.50)						
				3	Jul 19, 2022	SYSTEM	(\$72.50)						
				4	Aug 1, 2022	SYSTEM	(\$225.00)						
			- Total							(\$370.00)			
		Material - Total							(\$370.00)				
		MaterialCredit		3	Jul 19, 2022	SYSTEM	\$72.50						
				4	Aug 1, 2022	SYSTEM	\$72.50						
				5	Aug 15, 2022	SYSTEM	\$225.00						
		- Total							\$370.00				
		MaterialCredit - Total							\$370.00				
0710 - Total							\$0.00						
0720	CONCRETE	Material		2	Jun 30,	SYSTEM	(\$36,060.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3179	0720	SIDEWALK, 4 IN.	Material			2022						
					3	Jul 19, 2022	SYSTEM	(\$42,924.00)				
					4	Aug 1, 2022	SYSTEM	(\$50,400.00)				
				- Total					(\$129,384.00)			
			Material - Total					(\$129,384.00)				
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$36,060.00				
					4	Aug 1, 2022	SYSTEM	\$42,924.00				
					5	Aug 15, 2022	SYSTEM	\$50,400.00				
				- Total					\$129,384.00			
			MaterialCredit - Total					\$129,384.00				
			0720 - Total								\$0.00	
			0730	CONCRETE SIDEWALK, 8 IN.	Material		2	Jun 30, 2022	SYSTEM	(\$216.00)		
							3	Jul 19, 2022	SYSTEM	(\$4,368.00)		
							4	Aug 1, 2022	SYSTEM	(\$5,480.00)		
						- Total					(\$10,064.00)	
Material - Total							(\$10,064.00)					
MaterialCredit		3			Jul 19, 2022	SYSTEM	\$216.00					
		4			Aug 1, 2022	SYSTEM	\$4,368.00					
		5			Aug 15, 2022	SYSTEM	\$5,480.00					
	- Total							\$10,064.00				
MaterialCredit - Total							\$10,064.00					
Overrun	Overrun	3			Jul 19, 2022	SYSTEM	(\$2,288.00)					
		4			Aug 1, 2022	SYSTEM	\$2,288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).				
		Overrun - Total						\$0.00				
Overrun - Total							\$0.00					
0730 - Total								\$0.00				
0850	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Oct 3, 2022	SYSTEM	(\$725.00)					
			- Total					(\$725.00)				
		Material - Total					(\$725.00)					
		MaterialCredit		9	Oct 17, 2022	SYSTEM	\$725.00					
			- Total					\$725.00				
		MaterialCredit - Total					\$725.00					
0850 - Total								\$0.00				
0870	K-31 TALL FESCUE SODDING	Overrun	Overrun	6	Sep 1, 2022	SYSTEM	(\$1,470.00)					
				7	Sep 16, 2022	SYSTEM	\$1,470.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
		Overrun - Total					\$0.00					
		Overrun - Total					\$0.00					
0870 - Total								\$0.00				
0900	LUMINAIRE, LED-A	Material		10	Nov 1, 2022	SYSTEM	(\$2,200.00)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3179	0900	LUMINAIRE, LED-A	Material	- Total				(\$2,200.00)	
			Material - Total					(\$2,200.00)	
	0900 - Total						(\$2,200.00)		
	0910	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		10	Nov 1, 2022	SYSTEM	(\$2,106.00)	
			- Total					(\$2,106.00)	
			Material - Total					(\$2,106.00)	
	0910 - Total						(\$2,106.00)		
	0920	CONDUIT, 3 IN. RIGID, MEDIAN	Material		10	Nov 1, 2022	SYSTEM	(\$144.00)	
			- Total					(\$144.00)	
			Material - Total					(\$144.00)	
0920 - Total						(\$144.00)			
1000	CABLE, 16 AWG 2 CONDUCTOR	Material		10	Nov 1, 2022	SYSTEM	(\$612.00)		
		- Total					(\$612.00)		
		Material - Total					(\$612.00)		
1000 - Total						(\$612.00)			
1010	CABLE, 16 AWG 5 CONDUCTOR	Material		10	Nov 1, 2022	SYSTEM	(\$44.00)		
		- Total					(\$44.00)		
		Material - Total					(\$44.00)		
1010 - Total						(\$44.00)			
1070	2.5 IN. PSST POST - 12 GA.	Material		3	Jul 19, 2022	SYSTEM	(\$1,736.00)		
		- Total					(\$1,736.00)		
		Material - Total					(\$1,736.00)		
		MaterialCredit		4	Aug 1, 2022	SYSTEM	\$1,736.00		
		- Total					\$1,736.00		
		MaterialCredit - Total					\$1,736.00		
1070 - Total						\$0.00			
1080	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Jul 19, 2022	SYSTEM	(\$1,722.00)		
		- Total					(\$1,722.00)		
		Material - Total					(\$1,722.00)		
		MaterialCredit		4	Aug 1, 2022	SYSTEM	\$1,722.00		
		- Total					\$1,722.00		
		MaterialCredit - Total					\$1,722.00		
1080 - Total						\$0.00			
5001	SHF-FLAT SHEET FLUORESCENT	Material		4	Aug 1, 2022	SYSTEM	(\$1,716.00)		
				5	Aug 15, 2022	SYSTEM	(\$1,716.00)		
		- Total					(\$3,432.00)		
		Material - Total					(\$3,432.00)		
		MaterialCredit		5	Aug 15, 2022	SYSTEM	\$1,716.00		
				6	Sep 1, 2022	SYSTEM	\$1,716.00		
		- Total					\$3,432.00		
MaterialCredit - Total					\$3,432.00				
5001 - Total						\$0.00			
5002	MISC.	Material		10	Nov 1, 2022	SYSTEM	(\$4,572.00)		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3179	5002	MISC.	Material	- Total				(\$4,572.00)	
			Material - Total					(\$4,572.00)	
	5002 - Total							(\$4,572.00)	
J8S3179 - Total								(\$27,143.15)	
Overall - Total								(\$100,787.57)	