



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> <b>Prime Contractor</b>	220520-A03 Phillips Hardy, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	October 1, 2023 October 15, 2023	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$7,192,884.00 (\$11,197.03) \$7,181,686.97
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Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	whitej
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 30, 2023	November 30, 2023		77.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
220520-A03			
Total Posted Items Pay	\$168,316.81	\$5,425,577.44	\$5,593,894.25
Gross Item Adjustments	(\$50,573.04)	(\$37,194.79)	(\$87,767.83)
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
		\$5,388,382.65	\$5,506,126.42
<b>Contract Total Payable This Estimate:</b>	<b>\$117,743.77</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3378	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.150	1,000	\$4,150.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	272.96	\$8,188.80
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$50.000	43.92	\$2,196.00
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.000	447.9	\$45,685.80
	0150	6099903	MISC.GRID TIED CONCRETE BLOCK MAT, ANCHOR BLOCK	LF	\$30.000	1,023	\$30,690.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	299.75	\$2,098.25
	0340	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	2,879	\$1,871.35
	5003	1046002	VALUE ENGINEERING	EA	\$1.000	1,848.61	\$1,848.61
	5007	6099907	MISC.Concrete in Lieu of Asphalt (2023 Pricing)	CUYD	\$217.800	9.44	\$2,056.03
	5008	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.910	1,023	\$3,999.93
	5009	1046002	VALUE ENGINEERING	EA	\$1.000	2,028.04	\$2,028.04
	5010	7250424	24 IN. PIPE GROUP C	LF	\$132.000	72	\$9,504.00
5011	7250430	30 IN. PIPE GROUP C	LF	\$150.000	360	\$54,000.00	
<b>Project J1P3378 - Total</b>							<b>\$168,316.81</b>
<b>Overall - Total</b>							<b>\$168,316.81</b>

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 28		<b>Contract ID</b> 220520-A03 <b>Prime Contractor</b> Phillips Hardy, Inc.		<b>Pay Period Start</b> October 1, 2023 <b>Pay Period End</b> October 15, 2023		<b>Original Contract Amount</b> \$7,192,884.00 <b>Net Change Order Amount</b> (\$11,197.03) <b>Current Contract Amount</b> \$7,181,686.97		
J1P3378	0110	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	447.9	(\$0.62)	(\$276.80)
	0110	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-106	\$101.38	(\$10,746.49)
	0110	PAVED APPROACH, 8 IN.	Material			-447.9	\$102.00	(\$45,685.80)
	0110	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user whitej overriding Payment Estimate Exception 4 on the current Payment Estimate.	106	\$101.38	\$10,746.49
	0150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,549.65)
	0340	PAVEMENT MARKING REMOVAL	Overrun			-2,879	\$0.65	(\$1,871.35)
	5011	30 IN. PIPE GROUP C	Other Item Adjustment	Other	This adjustment is for the 30-inch Pipe installed at the driveway at station 154+01 Right of Centerline. 14 Gauge Corrugated Metal Pipe was specifically requested by email for all 30-inch pipe added on change order 5. 30-inch ,16 Gauge was delivered to the project for this location. MoDOT agreed to accept this 16-gauge pipe at this location only at a reduced cost. The material cost for 30-inch, 16-gauge pipe is \$37.39 Per Foot. The material cost for 30-inch 14 gauge is \$40.75 per foot. \$40.75 - \$37.79 = \$2.96 Price Difference Per Foot. 64 Feet of 30-inch, 16-gauge pipe was installed at the driveway at station 154+01 Right of Centerline. 64 Linear Feet X \$2.96 Per Foot = \$189.44 Reduction in price. See Email dated: 9-27-2023 from Jason Stastny named :220520-A03 J1P3378 Change Order NO. 5 Drainage Improvements and New Driveway Pipe Supporting Documentation			(\$189.44)
<b>Total</b>								<b>(\$50,573.04)</b>



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

Report Generated on October 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3378	FAF 136-1(86)	Resurfacing and shoulder improvements	US136	ATCHISON	from Missouri River Bridge to 0.3 miles west of Route 136 and I-29 Interchange

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J1P3378	<b>Posted Item Pay</b>	\$168,316.81	\$5,425,577.44	\$5,593,894.25
	<b>Gross Item Adjustments</b>	(\$50,573.04)	(\$37,194.79)	(\$87,767.83)
	<b>Gross Item Pay</b>	<b>\$117,743.77</b>	<b>\$5,388,382.65</b>	<b>\$5,506,126.42</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3378, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No CRE20 Reports submitted to MoDOT for Air Slump and Cylinder Breaks.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3378, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	-No PAL for white pavement cure reported to the project.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3378, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No #5 Tie Bars or Dowel Basket Assemblies Reported to the Project.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-A03, Contract Project J1P3378, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6085008, Minor Item.	To be added to a future change order.	whitej	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-A03, Contract Project J1P3378, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6207001, Minor Item.	To be added to a future change order.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-A03, Contract Project J1P3378, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6205303B, Minor Item.	To be added to a future change order.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-A03, Contract Project J1P3378, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6205309, Minor Item.	To be added to a future change order.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-A03, Contract Project J1P3378, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6099902, Minor Item.	To be added to a future change order.	whitej	Acknowledged



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

Report Generated on October 18, 2023

**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)
220520-A03	J1P3378	0001	0010	2013000	CLEARING AND GRUBBING	8.00	0.00	8.00	ACRE	7.15	\$4,300.00	\$30,745.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$31,000.00	\$29,605.00
		0001	0030	2031000	CLASS A EXCAVATION	103,133.00	3,419.00	106,552.00	CUYD	103,133.00	\$9.00	\$928,197.00
		0001	0040	2036000	COMPACTING EMBANKMENT	22,436.00	637.00	23,073.00	CUYD	22,436.00	\$4.15	\$93,109.40
		0001	0050	2063000	CLASS 3 EXCAVATION	100.00	313.00	413.00	CUYD	413.00	\$30.00	\$12,390.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	292.00	41.00	333.00	TONS	43.92	\$50.00	\$2,196.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,836.60	-1,836.60	0.00	TONS	0.00	\$145.00	\$0.00
		0001	0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8,271.20	0.00	8,271.20	TONS	0.00	\$135.00	\$0.00
		0001	0090	4071005	TACK COAT	8,534.00	-8,534.00	0.00	GAL	0.00	\$1.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	341.90	0.00	341.90	SQYD	447.90	\$102.00	\$45,685.80
		0001	0120	6097000	ROCK LINING	158.00	0.00	158.00	CUYD	0.00	\$90.00	\$0.00
		0001	0130	6099902	MISC.GRID TIED CONCRETE BLOCK MAT - GROUND ACHOR, TYPE 1	10,894.00	0.00	10,894.00	EA	10,537.00	\$36.00	\$379,332.00
		0001	0140	6099902	MISC.GRID TIED CONCRETE BLOCK MAT - GROUND ACHOR, TYPE 2	3,113.00	0.00	3,113.00	EA	3,019.00	\$60.00	\$181,140.00
		0001	0150	6099903	MISC.GRID TIED CONCRETE BLOCK MAT, ANCHOR BLOCK	18,667.00	0.00	18,667.00	LF	18,133.00	\$30.00	\$543,990.00
		0001	0160	6119905	MISC.GRID TIED CONCRETE BLOCK MAT	57,037.40	-57,037.40	0.00	SQYD	0.00	\$36.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,150.00	0.00	1,150.00	SQFT	1,083.25	\$7.00	\$7,582.75
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	116.00	0.00	116.00	EA	116.00	\$18.00	\$2,088.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.00
		0001	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$40,000.00	\$40,000.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$880,000.00	\$880,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$24.00	\$0.00
		0001	0280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	20,400.00	0.00	20,400.00	LF	18,055.00	\$2.15	\$38,818.25
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	9,336.00	\$2.15	\$20,072.40
		0001	0310	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	122.00	\$16.00	\$1,952.00
		0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,490.00	0.00	12,490.00	LF	0.00	\$0.22	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,300.00	0.00	49,300.00	LF	0.00	\$0.26	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	24,448.00	0.00	24,448.00	LF	27,513.00	\$0.65	\$17,883.45
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	63,649.30	0.00	63,649.30	SQYD	0.00	\$1.50	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,031.80	0.00	3,031.80	SQYD	0.00	\$10.00	\$0.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	457.90	0.00	457.90	STA	0.00	\$10.50	\$0.00
		0001	0380	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	228.70	0.00	228.70	STA	0.00	\$10.50	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00
		0001	0400	7261018	18 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$185.00	\$3,145.00
		0001	0410	7261036	36 IN. PIPE GROUP A	29.00	0.00	29.00	LF	29.00	\$250.00	\$7,250.00
		0001	0420	7261048	48 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$400.00	\$23,600.00
		0001	0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0440	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00



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

Report Generated on October 18, 2023

**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)
220520-A03	J1P3378	0001	0450	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	12.70	0.00	12.70	ACRE	2.80	\$1,850.00	\$5,180.00
		0001	0470	8052000A	SEEDING - WARM SEASON GRASSES	23.70	0.00	23.70	ACRE	6.60	\$2,360.00	\$15,576.00
		0001	0480	8061005	ROCK DITCH CHECK	1,423.00	0.00	1,423.00	LF	786.00	\$16.20	\$12,733.20
		0001	0490	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$5.00	\$0.00
		0001	0500	8061019	SILT FENCE	1,814.00	0.00	1,814.00	LF	0.00	\$2.60	\$0.00
		0010	0510	6066400	GUARDRAIL, RELOCATED AND MODIFIED	979.00	0.00	979.00	LF	508.10	\$44.85	\$22,788.28
		0040	0520	9039902	MISC.REMOVE AND RESET SIGNS	14.00	0.00	14.00	EA	7.00	\$1,201.00	\$8,407.00
		0001	5001	8061017	TEMPORARY SEEDING	0.00	36.40	36.40	ACRE	12.37	\$997.50	\$12,339.08
		0001	5002	6099902		0.00	2,300.00	2,300.00	EA	2,915.00	\$18.00	\$52,470.00
		0001	5003	1046002	VALUE ENGINEERING	0.00	30,685.38	30,685.38	EA	29,465.11	\$1.00	\$29,465.11
		0001	5004	6119905	MISC.Grid Tied Concrete Block Mat	0.00	52,889.30	52,889.30	SQYD	50,869.70	\$36.50	\$1,856,883.94
		0001	5005	1099901	MISC.Misc. Investigative Coring Costs	0.00	1.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0001	5006	6099907	MISC.Concrete in Lieu of Asphalt (2022 Pricing)	0.00	40.80	40.80	CUYD	40.80	\$210.90	\$8,604.72
		0001	5007	6099907	MISC.Concrete in Lieu of Asphalt (2023 Pricing)	0.00	151.20	151.20	CUYD	144.65	\$217.80	\$31,504.77
		0001	5008	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	18,667.00	18,667.00	LF	18,133.00	\$3.91	\$70,900.03
		0001	5009	1046002	VALUE ENGINEERING	0.00	37,008.24	37,008.24	EA	35,949.80	\$1.00	\$35,949.80
		0001	5010	7250424	24 IN. PIPE GROUP C	0.00	72.00	72.00	LF	72.00	\$132.00	\$9,504.00
		0001	5011	7250430	30 IN. PIPE GROUP C	0.00	424.00	424.00	LF	424.00	\$150.00	\$63,600.00
		0001	5012	6161030	TYPE III MOVEABLE BARRICADE	0.00	17.00	17.00	EA	17.00	\$236.25	\$4,016.25
0001	5013	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	6,827.20	6,827.20	GAL	0.00	\$1.25	\$0.00		
<b>Project J1P3378 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$5,593,894.23</b>	
<b>220520-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$5,593,894.23</b>	



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

Report Generated on October 18, 2023

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

Project: J1P3378

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
0040	2036000	COMPACTING EMBANKMENT	10/4/23	10/6/23	1,000.00	CUYD	Rte. 136	126+39	Rt of CL	116+16	Rt of CL	Placing and compacting 10 inches of fill material over the concrete grid mat.
0050	2063000	CLASS 3 EXCAVATION	10/3/23	10/4/23	53.36	CUYD	Rte. 136 Driveway Pipe	170+75	Rt of CL			
			10/6/23	10/9/23	46.74	CUYD	Rte. 136 Excavation for Driveway Pipe.	124+71	Rt of CL			
			10/10/23	10/11/23	39.44	CUYD	Rte. 136 Driveway Pipe.	177+56	Rt of CL			
			10/11/23	10/13/23	52.42	CUYD	Rte. 136 Driveway Pipe	194+73	Rt of CL			
			10/12/23	10/13/23	24.16	CUYD	Rte. 136 Driveway Pipe Excavation	85+98	Rt of CL			
			10/13/23	10/16/23	-0.40	CUYD	Rounding to the nearest Cubic Yard					
				10/16/23	25.32	CUYD	Rte. 136	119+65	Rt of CL			
				10/16/23	31.92	CUYD	Rte. 136	79+45	Rt of CL			
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/6/23	10/9/23	19.57	TONS	Rte. 136. County Road D AVE Entrance Rock	119+26.62	Rt of CL			
				10/9/23	24.35	TONS	Rte 136 Driveway Rock	226+62.67	Rt of CL			Installed on 6-4-2023
0110	6085008	PAVED APPROACH, 8 IN.	10/11/23	10/13/23	0.04	SQYD	Rounding to the nearest 0.1 Square Yards					
				10/13/23	148.00	SQYD	Rte. 136	176+27	Rt of CL			
				10/13/23	299.86	SQYD	Rte. 136	170+75	Rt of CL			
0150	6099903	MISC. PAVED DRAINAGE	10/2/23	10/3/23	105.00	LF	Rte. 136	126+39	Rt of CL	125+34	Rt of CL	
			10/3/23	10/4/23	918.00	LF	Rte. 136	125+34	Rt of CL	116+16	Rt of CL	
0180	6161005	CONSTRUCTION SIGNS	10/12/23	10/13/23	43.75	SQFT	See Remarks					Sign Number 58, 5 Each "Pilot Car In Use Wait and Follow" Signs delivered for Asphalt paving. 8.75 Square Feet Each  Placed on: Rte. J Rte. D D Avenue Vilterra Grain Elevator Entrance C Avenue
				10/13/23	96.00	SQFT	Rte. 136	24+00		270+50		Sign Number 35, 6 Each "No Center Line" Signs delivered for Asphalt paving. 16 Square Feet Each
				10/13/23	160.00	SQFT	Rte. 136	24+00		270+50		Sign Number 36, 10 Each "Uneven Lane" Signs delivered for Asphalt paving. 16 Square Feet Each
0340	6207001	PAVEMENT MARKING REMOVAL	10/6/23	10/9/23	12.00	LF	Rte. 136	114+40				Removal of Stop Bar for EB Lane 09-20-23 Closure with Temporary Signals. Segment 2 Closure.
				10/9/23	12.00	LF	Rte. 136	129+89				Removal of the Stop Bar for WB Lane 09-20-23 Closure with Temporary Signals. Segment 2 Closure.
				10/9/23	103.00	LF	Rte. 136	127+61	On Centerline	128+64	On Centerline	Removal of Solid White tape from segment 2 work
				10/9/23	752.00	LF	Rte. 136	115+07	On Centerline	122+59	On Centerline	Removal of solid white marking tape from segment 2 work.
				10/9/23	1,000.00	LF	Rte. 136	114+40	On Centerline	109+40	On Centerline	Removal of 500 Feet of Double Yellow Tape before the stop bar at Station 114+40. This is for the Eastbound Lane prior to the Stop Bar at the temporary traffic signals. Segment 2 Traffic Switch. Rte D and D Ave Closed.
				10/9/23	1,000.00	LF	Rte. 136	134+89	On Centerline	129+89	On Centerline	Removal of 500 Feet of Double Yellow Tape before the stop bar at Station 129+89. This is for the Westbound Lane prior to the Stop Bar at the temporary traffic signals. Segment 2 Traffic Switch. Rte D and D Ave Closed.
5003	1046002	VALUE ENGINEERING	10/2/23	10/3/23	1,848.61	EA	Cost Share Adjustment. See Comments					Total Square Yards of Grid Tied Block Mat installed is 50,869.7 Square Yards  50,869.7 Feet / Estimated Square Yards on VE Change Order 52,889.3 = 96.19%. The original estimated savings added on Change Order 3 for the 25% share to the contractor was \$30,635.38 \$30,635.38 X 96.18% = \$29,465.11 \$29,465.11 - \$27,616.50 Previously Paid = \$1,848.61
5007	6099907	MISC. PAVED DRAINAGE	10/2/23	10/3/23		CUYD	Rte. 136 See VE Change Order No. 4. See Comments for measurements and calculations.					105 feet in length X 4 inches wide X 10 inches in depth / 27 = 1.08 Cubic Yards Anchor Block Installed on 10-02-2023 Date Installed Station Station Location Linear Feet 10/02/2023 126+39 125+34 Rte. 136 Right 105
			10/3/23	10/4/23	9.44	CUYD	Rte. 136 See VE Change Order No. 4. See Comments for measurements and calculations.	125+34	Rt of CL	116+16	Rt of CL	918 feet in length X 4 inches wide X 10 inches in depth / 27 = 9.44 Cubic Yards.  Anchor Block Installed on 10-03-2023 Date Installed Station Station Location Linear Feet 10/03/2023 125+34 116+16 Rte. 136 Right 918
5008	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/2/23	10/3/23	105.00	LF	Rte. 136 See VE Change Order Number 4. See Comments for current quantity and location	126+39	Rt of CL	125+34	Rt of CL	Saw Cut for Anchor Block installed on 10-02-2023 Date Installed Station Station Location Linear Feet 10/02/2023 126+39 125+34 Rte. 136 Right 105
			10/3/23	10/4/23	918.00	LF	Rte. 136 See VE Change Order Number 4. See Comments for current quantity and location.	125+34	Rt of CL	116+16	Rt of CL	Saw Cut for Anchor Block installed on 10-03-2023 Date Installed Station Station Location Linear Feet 10/03/2023 125+34 116+16 Rte. 136 Right 918
5009	1046002	VALUE ENGINEERING	10/2/23	10/3/23	207.25	EA	Rte. 136. See VE Change Order No. 4. See Comments for Current Calculation on 10-02-2023	126+39	Rt of CL	125+34	Rt of CL	Saw cut and Anchor Block installed on 10-02-2023 Date Installed Station Station Location Linear Feet 10/02/2023 126+39 125+34 Rte. 136 Right 105  105 Feet / Estimated Plan Length of 18,667 feet = 0.56%. Estimated savings based off of 18,667 feet of Sawcut and Anchor block is \$37,008.24 on Change order 4. \$37,008.24 X 0.56% = \$207.25
			10/3/23	10/4/23	-0.02	EA	Rounding Adjustment to adjust for Final Savings owed to the Contractor					Total Saw cut and Anchor Block installed 18,133 Linear Feet  18,133 Linear Feet / Estimated Plan Length of 18,667 feet = 97.14%. Estimated savings based off of 18,667 feet of Sawcut and Anchor block is \$37,008.24 on Change order 4. \$37,008.24 X 97.14% = \$35,949.80
			10/4/23		1,820.81	EA	Rte. 136. See VE Change Order No. 4. See Comments for Current Calculation on 10-03-2023					Saw cut and Anchor Block installed on 10-03-2023 Date Installed Station Station Location Linear Feet 10/03/2023 125+34 116+16 Rte. 136 Right



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

Report Generated on October 18, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5009	1046002	VALUE ENGINEERING	10/3/23									918 918 Feet / Estimated Plan Length of 18,667 feet = 4.92%. Estimated savings based off of 18.667 feet of Sawcut and Anchor block is \$37,008.24 on Change order 4. \$37,008.24 X 4.92% = \$1820.81
5010	7250424	24 IN. PIPE CULVERT GROUP C	10/3/23	10/4/23	72.00	LF	Rte. 136 Drive Way Pipe	170+75	Rt of CL			
5011	7250430	30 IN. PIPE CULVERT GROUP C	10/6/23	10/9/23	65.00	LF	Rte. 136 Driveway Pipe	124+71	Rt of CL			
			10/10/23	10/11/23	62.00	LF	Rte. 136 Driveway Pipe	177+56	Rt of CL			
			10/11/23	10/13/23	74.00	LF	Rte. 136 Driveway Pipe	194+73	Rt of CL			
			10/12/23	10/13/23	48.00	LF	Rte. 136 Driveway Pipe	85+98	Rt of CL			
			10/13/23	10/16/23	53.00	LF	Rte. 136 Driveway Pipe	110+65	Rt of CL			
			10/16/23		58.00	LF	Rte. 136 Driveway Pipe	79+45	Rt of CL			

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





## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3378	0030	CLASS A EXCAVATION	Price FUEL		1	Sep 2, 2022	SYSTEM	(\$1,592.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					2	Sep 16, 2022	SYSTEM	(\$717.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Oct 3, 2022	SYSTEM	(\$738.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Oct 17, 2022	SYSTEM	(\$3,248.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 2, 2022	SYSTEM	(\$3,098.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Nov 15, 2022	SYSTEM	(\$131.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					21	Jul 5, 2023	SYSTEM	(\$1,348.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					23	Aug 2, 2023	SYSTEM	(\$3,618.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					24	Aug 16, 2023	SYSTEM	(\$1,063.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					26	Sep 15, 2023	SYSTEM	(\$1,442.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					27	Oct 2, 2023	SYSTEM	(\$226.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							- Total					(\$17,228.04)	
							Price FUEL - Total					(\$17,228.04)	
							0030 - Total					(\$17,228.04)	
				0110	PAVED APPROACH, 8 IN.	Material		28	Oct 16, 2023	SYSTEM		(\$45,685.80)	
		- Total						(\$45,685.80)					
		Material - Total							(\$45,685.80)				
Overrun	Overrun	28	Oct 16, 2023				SYSTEM		(\$10,746.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		28	Oct 16, 2023				SYSTEM		\$10,746.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user whitej overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
Price FUEL		28	Oct 16, 2023				SYSTEM		(\$276.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$276.80)			
		Price FUEL - Total							(\$276.80)				
		0110 - Total					(\$45,962.60)						
0130	MISC. PAVED DRAINAGE	Construction Stockpile		7	Dec 1, 2022	SYSTEM		(\$15,375.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Jul 5, 2023	SYSTEM		(\$12,039.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				22	Jul 17, 2023	SYSTEM		(\$54,362.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				24	Aug 16, 2023	SYSTEM		(\$12,182.79)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$93,960.75)				
					Construction Stockpile - Total				(\$93,960.75)				
			Construction Stockpile STMI		7	Dec 1, 2022	SYSTEM		\$93,960.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				\$93,960.75			
		Construction Stockpile STMI - Total				\$93,960.75							
		0130 - Total					\$0.00						
0140	MISC. PAVED DRAINAGE	Construction Stockpile		21	Jul 5, 2023	SYSTEM		(\$11,905.59)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				22	Jul 17, 2023	SYSTEM		(\$25,357.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3378	0140	MISC. PAVED DRAINAGE	Construction Stockpile			2023							
					24	Aug 16, 2023	SYSTEM	(\$6,877.49)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								
					Construction Stockpile - Total								
					Construction Stockpile STMI		7	Dec 1, 2022	SYSTEM	\$44,140.95	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								
					Construction Stockpile STMI - Total								
					0140 - Total							\$0.00	
			0150	MISC. PAVED DRAINAGE	Construction Stockpile		7	Dec 1, 2022	SYSTEM	(\$9,884.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							22	Jul 17, 2023	SYSTEM	(\$10,659.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		24				Aug 16, 2023	SYSTEM	(\$6,006.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		25				Sep 1, 2023	SYSTEM	(\$9,635.34)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		27				Oct 2, 2023	SYSTEM	(\$6,457.61)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		28				Oct 16, 2023	SYSTEM	(\$2,549.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total							
						Construction Stockpile - Total							
						Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$46,524.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total							
						Construction Stockpile STMI - Total							
						0150 - Total							\$1,330.90
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,				Material		5	Nov 2, 2022	SYSTEM	(\$9,047.20)		
									- Total				
					Material - Total								
			MaterialCredit		6	Nov 15, 2022	SYSTEM	\$9,047.20					
					- Total								
				MaterialCredit - Total									
		0290 - Total							\$0.00				
0300	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Nov 2, 2022	SYSTEM	(\$2,442.40)						
					- Total								
				Material - Total									
		MaterialCredit		6	Nov 15, 2022	SYSTEM	\$2,442.40						
					- Total								
				MaterialCredit - Total									
		Overrun	Overrun		25	Sep 1, 2023	SYSTEM	(\$7,172.40)					
					27	Oct 2, 2023	SYSTEM	(\$4,300.00)					
						Overrun - Total							
				Overrun - Total									
		0300 - Total							\$11,472.40				
0310	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	Nov 2, 2022	SYSTEM	(\$416.00)						
				6	Nov 15, 2022	SYSTEM	(\$416.00)						



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3378	0310	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			2022					
			<b>- Total</b>							<b>(\$832.00)</b>	
			<b>Material - Total</b>							<b>(\$832.00)</b>	
			MaterialCredit		6	Nov 15, 2022	SYSTEM	\$416.00			
					7	Dec 1, 2022	SYSTEM	\$416.00			
			<b>- Total</b>							<b>\$832.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$832.00</b>	
			Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$32.00)			
					24	Aug 16, 2023	SYSTEM	(\$384.00)			
					25	Sep 1, 2023	SYSTEM	(\$384.00)			
					27	Oct 2, 2023	SYSTEM	(\$384.00)			
	<b>Overrun - Total</b>							<b>(\$1,184.00)</b>			
	<b>Overrun - Total</b>							<b>(\$1,184.00)</b>			
	<b>0310 - Total</b>							<b>(\$1,184.00)</b>			
	0340	PAVEMENT MARKING REMOVAL	Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$120.90)			
					28	Oct 16, 2023	SYSTEM	(\$1,871.35)			
			<b>Overrun - Total</b>							<b>(\$1,992.25)</b>	
			<b>Overrun - Total</b>							<b>(\$1,992.25)</b>	
	<b>0340 - Total</b>							<b>(\$1,992.25)</b>			
	0400	18 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$668.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$668.50)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$668.50)</b>	
			Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$668.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$668.50</b>	
	<b>Construction Stockpile STMI - Total</b>							<b>\$668.50</b>			
<b>0400 - Total</b>							<b>\$0.00</b>				
0410	36 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>(\$2,349.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$2,349.00)</b>		
		Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$2,349.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>\$2,349.00</b>		
<b>Construction Stockpile STMI - Total</b>							<b>\$2,349.00</b>				
<b>0410 - Total</b>							<b>\$0.00</b>				
0420	48 IN. PIPE GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$8,628.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>(\$8,628.75)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$8,628.75)</b>		
		Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$8,628.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>\$8,628.75</b>		
<b>Construction Stockpile STMI - Total</b>							<b>\$8,628.75</b>				
<b>0420 - Total</b>							<b>\$0.00</b>				
0430	18 IN. GROUP A	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3378	0430	FLARED END SECT	Construction Stockpile	- Total				(\$338.00)		
			Construction Stockpile - Total					(\$338.00)		
			Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$338.00		
			Construction Stockpile STMI - Total					\$338.00		
	0430 - Total						\$0.00			
	0440	36 IN. GROUP A FLARED END SECT	Construction Stockpile	- Total		23	Aug 2, 2023	SYSTEM	(\$2,294.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total					(\$2,294.00)		
			Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$2,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,294.00		
			Construction Stockpile STMI - Total					\$2,294.00		
	0440 - Total						\$0.00			
	0450	48 IN. GROUP A FLARED END SECT	Construction Stockpile	- Total		23	Aug 2, 2023	SYSTEM	(\$7,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total					(\$7,656.00)		
			Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$7,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$7,656.00		
			Construction Stockpile STMI - Total					\$7,656.00		
	0450 - Total						\$0.00			
	0460	SEEDING - COOL SEASON GRASSES	Material	- Total		9	Jan 3, 2023	SYSTEM	(\$4,144.00)	
			Material - Total					(\$4,144.00)		
			MaterialCredit		10	Jan 17, 2023	SYSTEM	\$4,144.00		
			- Total					\$4,144.00		
			MaterialCredit - Total					\$4,144.00		
	0460 - Total						\$0.00			
	0470	SEEDING - WARM SEASON GRASSES	Material	- Total		9	Jan 3, 2023	SYSTEM	(\$12,460.80)	
Material - Total						(\$12,460.80)				
MaterialCredit				10	Jan 17, 2023	SYSTEM	\$12,460.80			
- Total						\$12,460.80				
MaterialCredit - Total						\$12,460.80				
0470 - Total						\$0.00				
5001	TEMPORARY SEEDING	Material	- Total		3	Oct 3, 2022	SYSTEM	(\$12,339.08)		
		Material - Total					(\$12,339.08)			
		MaterialCredit		4	Oct 17, 2022	SYSTEM	\$12,339.08			
		- Total					\$12,339.08			
		MaterialCredit - Total					\$12,339.08			
5001 - Total						\$0.00				
5002	MISC. PAVED DRAINAGE	Overrun	Overrun	25	Sep 1, 2023	SYSTEM	(\$594.00)			



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3378	5002	MISC. PAVED DRAINAGE	Overrun	Overrun	26	Sep 15, 2023	SYSTEM	(\$8,265.60)	
					27	Oct 2, 2023	SYSTEM	(\$2,210.40)	
					<b>Overrun - Total</b>			<b>(\$11,070.00)</b>	
			<b>Overrun - Total</b>			<b>(\$11,070.00)</b>			
	<b>5002 - Total</b>			<b>(\$11,070.00)</b>					
	5011	30 IN. PIPE CULVERT GROUP C	Other Item Adjustment	OTHR	28	Oct 16, 2023	whitej	(\$189.44)	This adjustment is for the 30-inch Pipe installed at the driveway at station 154+01 Right of Centerline. 14 Gauge Corrugated Metal Pipe was specifically requested by email for all 30-inch pipe added on change order 5. 30-inch, 16 Gauge was delivered to the project for this location. MoDOT agreed to accept this 16-gauge pipe at this location only at a reduced cost. The material cost for 30-inch, 16-gauge pipe is \$37.39 Per Foot. The material cost for 30-inch 14 gauge is \$40.75 per foot. \$40.75 - \$37.79 = \$2.96 Price Difference Per Foot. 64 Feet of 30-inch, 16-gauge pipe was installed at the driveway at station 154+01 Right of Centerline. 64 Linear Feet X \$2.96 Per Foot = \$189.44 Reduction in price. See Email dated: 9-27-2023 from Jason Stastny named :220520-A03 J1P3378 Change Order NO. 5 Drainage Improvements and New Driveway Pipe Supporting Documentation
			<b>OTHR - Total</b>			<b>(\$189.44)</b>			
			<b>Other Item Adjustment - Total</b>			<b>(\$189.44)</b>			
	<b>5011 - Total</b>			<b>(\$189.44)</b>					
	<b>J1P3378 - Total</b>			<b>(\$87,767.83)</b>					
<b>Overall - Total</b>			<b>(\$87,767.83)</b>						



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**Contract Adjustments for Contract - 220520-A03**

There are no contract adjustments to display for this contract.