



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number  26	Contract ID	220520-G02	Pay Period Start	October 1, 2023	Original Contract Amount	\$1,571,181.95
	Prime Contractor	D & E Plumbing and Heating, Inc.	Pay Period End	October 15, 2023	Net Change Order Amount	(\$64,758.49)
					Current Contract Amount	\$1,506,423.46

Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martik3
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
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
July 1, 2023	July 1, 2023	July 1, 2023	100.00%

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	July 5, 2022	July 5, 2022	
Open to Traffic Date	October 6, 2022	October 6, 2022	
Work Began Date	October 6, 2022	October 6, 2022	

**Contract Total Pay For Estimate No. 26**

	This Estimate	Previous	To Date
220520-G02			
Total Posted Items Pay	\$3,012.00	\$1,503,411.46	\$1,506,423.46
Gross Item Adjustments	\$0.00	(\$2,425.63)	(\$2,425.63)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$3,012.00</b>	\$1,500,985.83	\$1,503,997.83

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3419	0520	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$5.000	402.4	\$2,012.00
	0530	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$10,000.000	0.1	\$1,000.00
<b>Project J7P3419 - Total</b>							<b>\$3,012.00</b>
<b>Overall - Total</b>							<b>\$3,012.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

Report Generated on October 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3419	FAS S603(40)	ADA Improvements	Various	JASPER	at various locations in the Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3419	<b>Posted Item Pay</b>	\$3,012.00	\$1,503,411.46	\$1,506,423.46
	<b>Gross Item Adjustments</b>	\$0.00	(\$2,425.63)	(\$2,425.63)
	<b>Gross Item Pay</b>	<b>\$3,012.00</b>	<b>\$1,500,985.83</b>	<b>\$1,503,997.83</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**

No Exceptions Exist on Contract



**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-G02	J7P3419		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	0020	2063000	CLASS 3 EXCAVATION	215.00	-115.00	100.00	CUYD	100.00	\$50.00	\$5,000.00
			0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	5,182.00	90.00	5,272.00	LF	5,272.00	\$30.00	\$158,160.00
			0001	0040	2079903	MISC.ADA LINEAR GRADING, CLASS 2	324.00	0.00	324.00	LF	324.00	\$40.00	\$12,960.00
			0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,493.00	-4.00	3,489.00	SQYD	3,489.00	\$15.00	\$52,335.00
			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,087.00	-59.00	1,028.00	SQYD	1,028.00	\$15.00	\$15,420.00
			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	68.00	6.00	74.00	SQYD	74.00	\$100.00	\$7,400.00
			0001	0080	3106003	GRAVEL (A) OR CHAT (C)	107.00	0.00	107.00	SQYD	107.00	\$100.00	\$10,700.00
			0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	3.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
			0001	0100	6044013	PIPE COLLAR, TYPE C	3.00	-3.00	0.00	EA	0.00	\$2,000.00	\$0.00
			0001	0110	6081010	CONCRETE CURB RAMP	800.20	2.60	802.80	SQYD	802.80	\$162.00	\$130,053.60
			0001	0120	6081012	TRUNCATED DOMES	1,186.00	-132.00	1,054.00	SQFT	1,054.00	\$38.00	\$40,052.00
			0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	1.70	3.60	5.30	SQYD	5.30	\$100.00	\$530.00
			0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	117.40	-35.90	81.50	SQYD	81.50	\$85.00	\$6,927.50
			0001	0150	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	239.00	-64.00	175.00	LF	175.00	\$158.00	\$27,650.00
			0001	0160	6085007	PAVED APPROACH, 7 IN.	32.90	0.00	32.90	SQYD	32.90	\$84.00	\$2,763.60
			0001	0170	6085008	PAVED APPROACH, 8 IN.	1,282.20	117.90	1,400.10	SQYD	1,400.10	\$85.00	\$119,008.50
			0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2,362.00	-37.20	2,324.80	SQYD	2,324.80	\$70.00	\$162,736.00
			0001	0190	6086008	CONCRETE SIDEWALK, 8 IN.	86.80	98.90	185.70	SQYD	185.70	\$85.00	\$15,784.50
			0001	0200	6091041	CONCRETE GUTTER TYPE A	1.00	0.00	1.00	LF	1.00	\$100.00	\$100.00
			0001	0210	6091052	CURB AND GUTTER TYPE B	1,583.00	-254.00	1,329.00	LF	1,329.00	\$40.00	\$53,160.00
			0001	0220	6099903	MISC.MOD. TYPE B CURB AND GUTTER	297.00	56.00	353.00	LF	353.00	\$45.00	\$15,885.00
			0001	0225	6099903	MISC.(MOD. TYPE S CURB (12 IN.-30 IN.))	299.00	-113.00	186.00	LF	186.00	\$60.00	\$11,160.00
			0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
			0001	0240	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	-3.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
			0001	0250	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
			0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			0001	0270	6161005	CONSTRUCTION SIGNS	840.00	-402.00	438.00	SQFT	438.00	\$8.00	\$3,504.00
			0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$75.00	\$150.00
			0001	0290	6161025	CHANNELIZER (TRIM LINE)	440.00	-265.00	175.00	EA	175.00	\$18.00	\$3,150.00
			0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-60.00	0.00	EA	0.00	\$80.00	\$0.00
			0001	0310	6161040	FLASHING ARROW PANEL	4.00	-3.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
			0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
			0001	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	40.00	-17.00	23.00	EA	23.00	\$140.00	\$3,220.00
			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
			0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	39.00	95.00	LF	95.00	\$35.00	\$3,325.00
			0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	307.00	2.00	309.00	EA	309.00	\$160.00	\$49,440.00
			0001	0365	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159.00	-42.00	117.00	LF	117.00	\$2.50	\$292.50
			0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126.00	0.00	126.00	LF	126.00	\$2.50	\$315.00
			0001	0390	6207001	PAVEMENT MARKING REMOVAL	971.00	355.00	1,326.00	LF	1,326.00	\$2.50	\$3,315.00
			0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	1.00	19.00	EA	19.00	\$250.00	\$4,750.00
			0001	0410	6229903	MISC.SIDEWALK JOINT GRINDING	35.00	12.00	47.00	LF	47.00	\$50.00	\$2,350.00
			0001	0420	6229903	MISC.SIDEWALK MANICURING	1,542.00	-218.00	1,324.00	LF	1,324.00	\$10.00	\$13,240.00
	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00		



**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-G02	J7P3419	0001	0440	7250324A	24 IN. PIPE GROUP B	281.00	-281.00	0.00	LF	0.00	\$80.00	\$0.00	
		0001	0450	7250412	12 IN. PIPE GROUP C	6.00	0.00	6.00	LF	6.00	\$30.00	\$180.00	
		0001	0460	7250415	15 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$50.00	\$2,050.00	
		0001	0470	7250418	18 IN. PIPE GROUP C	75.00	99.50	174.50	LF	174.50	\$60.00	\$10,470.00	
		0001	0480	7311022		PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	6.00	10.00	FT	10.00	\$800.00	\$8,000.00
		0001	0490	7311032		PRECAST CONCRETE DROP INLET 3 FT X 2 FT	12.00	-9.00	3.00	FT	3.00	\$800.00	\$2,400.00
		0001	0500	7319913		MISC.JUNCTION BOX 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.00
		0001	0510	7320818A		18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0520	8031000A		TURF TYPE TALL FESCUE SODDING	918.00	-20.00	898.00	SQYD	898.00	\$5.00	\$4,490.00
		0001	0530	8051000A		SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$10,000.00	\$2,000.00
		0001	0540	8061006		ALTERNATE DITCH CHECK	24.00	-24.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0550	8061007A		CURB INLET CHECK	12.00	-10.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0560	8061016		SEDIMENT REMOVAL	49.00	-49.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0570	8061019		SILT FENCE	3,534.00	-3,534.00	0.00	LF	0.00	\$5.00	\$0.00
		0030	0580	9020811		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	-1.00	27.00	EA	27.00	\$515.00	\$13,905.00
		0030	0590	9020833		SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$5.50	\$231.00
		0030	0600	9020834		SIGNAL SIGN, MOUNTING HARDWARE	47.00	0.00	47.00	EA	47.00	\$26.85	\$1,261.95
		0030	0610	9022708		POST, SIGNAL 8 FT.	23.00	-2.00	21.00	EA	21.00	\$1,350.00	\$28,350.00
		0030	0620	9024920		DETECTOR, PUSHBUTTON	47.00	0.00	47.00	EA	47.00	\$975.00	\$45,825.00
		0030	0630	9025200		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6.00	-6.00	0.00	LF	0.00	\$18.50	\$0.00
		0030	0640	9025300		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	312.00	20.00	332.00	LF	332.00	\$25.50	\$8,466.00
		0030	0650	9027300		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	619.00	-4.00	615.00	LF	615.00	\$31.50	\$19,372.50
		0030	0660	9028302		CABLE, 12 AWG 2 CONDUCTOR	580.00	120.00	700.00	LF	700.00	\$1.85	\$1,295.00
		0030	0670	9028308		CABLE, 16 AWG 2 CONDUCTOR	4,840.00	-360.00	4,480.00	LF	4,480.00	\$1.45	\$6,496.00
		0030	0680	9028310		CABLE, 16 AWG 5 CONDUCTOR	5,440.00	-770.00	4,670.00	LF	4,670.00	\$1.85	\$8,639.50
		0030	0690	9028311		CABLE, 16 AWG 7 CONDUCTOR	1,060.00	640.00	1,700.00	LF	1,700.00	\$2.65	\$4,505.00
		0030	0715	9028820		PULL BOX, CONCRETE, STANDARD	11.00	0.00	11.00	EA	11.00	\$2,985.00	\$32,835.00
		0030	0720	9029100		BASE, CONCRETE	10.10	-1.30	8.80	CUYD	8.80	\$1,075.00	\$9,460.00
		0030	0730	9029902		MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	6.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0040	0740	9031010		CONCRETE FOOTINGS, EMBEDDED	2.50	0.30	2.80	CUYD	2.80	\$1,806.00	\$5,056.80
		0040	0750	9031280		2.5 IN. PSST POST - 12 GA.	288.00	32.00	320.00	LF	320.00	\$17.00	\$5,440.00
		0040	0760	9031281		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	6.00	60.00	LF	60.00	\$95.00	\$5,700.00
		0040	0775	9035069A		SHF-FLAT SHEET FLUORESCENT	263.00	0.00	263.00	SQFT	263.00	\$22.00	\$5,786.00
		0030	5001	9025020		CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	0.00	0.00	LF	0.00	\$14.70	\$0.00
		0030	5002	9028510		CABLE, LOOP DETECTOR, LEAD-IN	0.00	1,370.00	1,370.00	LF	1,370.00	\$1.31	\$1,798.12
		0030	5003	9028500		CABLE, LOOP DETECTOR, IN DUCT	0.00	2,580.00	2,580.00	LF	2,580.00	\$6.09	\$15,712.20
		0030	5004	9028812		PULL BOX, PREFORMED CLASS 3	0.00	1.00	1.00	EA	1.00	\$2,386.70	\$2,386.70
		0030	5005	9029902		MISC.REMOVE AND REPLACE CLASS 1 PREFORMED PULL BOX	0.00	1.00	1.00	EA	1.00	\$3,095.39	\$3,095.39
		0001	5006	6141120		CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	2.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	5007	5021108		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	47.60	47.60	SQYD	47.60	\$80.00	\$3,808.00
		0040	5008	9039901		MISC.Yield Sign Materials Delivery & Mobilization	0.00	1.00	1.00	LS	1.00	\$673.00	\$673.00
		0001	5009	2029901		MISC.SW Island Removal at Rte171 & Madison	0.00	1.00	1.00	LS	1.00	\$3,261.34	\$3,261.34
0001	5010	6209903		MISC.4 IN. White High Build Waterborne Pavement Marking, Type L Beads	0.00	811.00	811.00	LF	811.00	\$2.50	\$2,027.50		
0001	5011	6200042		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	27.00	27.00	EA	27.00	\$57.75	\$1,559.25		
Project J7P3419 - Total Value Posted to Date as of Report Generated Date												\$1,506,423.46	



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Contract Line Items and Total Paid for All Estimates

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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)
220520-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,506,423.46



**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: J7P3419

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
0520	8031000A	TURF TYPE TALL FESCUE SODDING	10/14/23	10/16/23	402.40	SQYD	Locations #2, #4, #5, #6, #9, #16, #17, #18, #19, and #21.					All locations accepted. Reporting current contract quantity.
0530	8051000A	SEEDING - COOL SEASON GRASSES	10/14/23	10/16/23	0.10	ACRE	Location #3 and #4.					Seeding found acceptable. Reporting current contract quantity.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3419	0270	October 12, 2022	166	R9-9 24x12 2.00 SIDEWALK CLOSED	portable			11.00	2.00			22.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	portable		portable	6.00	16.00			96.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	portable		portable	3.00	16.00			48.00
	<b>0270 - Total</b>											<b>166</b>



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$27.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Nov 16, 2022	SYSTEM	(\$3.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Dec 1, 2022	SYSTEM	(\$9.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Dec 15, 2022	SYSTEM	(\$4.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jan 15, 2023	SYSTEM	(\$34.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Feb 1, 2023	SYSTEM	(\$26.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Feb 15, 2023	SYSTEM	(\$69.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Mar 2, 2023	SYSTEM	(\$76.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Mar 15, 2023	SYSTEM	(\$25.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Apr 1, 2023	SYSTEM	(\$64.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Apr 15, 2023	SYSTEM	(\$44.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	May 2, 2023	SYSTEM	(\$86.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	May 15, 2023	SYSTEM	(\$94.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Jun 2, 2023	SYSTEM	(\$67.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Jun 15, 2023	SYSTEM	(\$69.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Jun 30, 2023	SYSTEM	\$1.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	Jul 17, 2023	SYSTEM	(\$41.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					22	Aug 16, 2023	SYSTEM	(\$0.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Sep 5, 2023	SYSTEM	(\$9.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>(\$753.95)</b>	
					<b>Price FUEL - Total</b>								<b>(\$753.95)</b>	
					<b>0050 - Total</b>								<b>(\$753.95)</b>	
					0060		TYPE 5 AGGREGATE FOR BASE	Price FUEL		5	Dec 1, 2022	SYSTEM	(\$0.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Dec 15, 2022	SYSTEM	(\$8.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8	Jan 15, 2023	SYSTEM	(\$12.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
9	Feb 1, 2023	SYSTEM	(\$6.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
11	Mar 2, 2023	SYSTEM	(\$123.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
12	Mar 15, 2023	SYSTEM	(\$31.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
13	Apr 1, 2023	SYSTEM	(\$18.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
14	Apr 15, 2023	SYSTEM	(\$18.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
20	Jul 17, 2023	SYSTEM	(\$11.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
<b>- Total</b>										<b>(\$232.80)</b>				
<b>Price FUEL - Total</b>								<b>(\$232.80)</b>						





## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3419	<b>0060 - Total</b>								<b>(\$232.80)</b>		
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	16	May 15, 2023	SYSTEM	(\$991.00)			
					22	Aug 16, 2023	SYSTEM	\$991.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000', 'is applied (if non-zero).		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0070 - Total</b>								<b>\$0.00</b>		
	0130	3 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Mar 15, 2023	SYSTEM	(\$50.00)			
					13	Apr 1, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000', 'is applied (if non-zero).		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0130 - Total</b>								<b>\$0.00</b>		
	0140	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$161.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Jul 17, 2023	SYSTEM	\$161.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000', 'is applied (if non-zero).		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0140 - Total</b>								<b>\$0.00</b>		
	0160	PAVED APPROACH, 7 IN.	Material		5	Dec 1, 2022	SYSTEM	(\$1,604.40)			
					<b>- Total</b>						
			<b>Material - Total</b>								<b>(\$1,604.40)</b>
			MaterialCredit		6	Dec 15, 2022	SYSTEM	\$1,604.40			
					<b>- Total</b>						
			<b>MaterialCredit - Total</b>								<b>\$1,604.40</b>
			Price FUEL		5	Dec 1, 2022	SYSTEM	(\$2.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Dec 15, 2022	SYSTEM	(\$10.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>								<b>(\$12.73)</b>
			<b>Price FUEL - Total</b>								<b>(\$12.73)</b>
	<b>0160 - Total</b>								<b>(\$12.73)</b>		
	0170	PAVED APPROACH, 8 IN.	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$49.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Dec 15, 2022	SYSTEM	(\$8.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Mar 2, 2023	SYSTEM	(\$483.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Mar 15, 2023	SYSTEM	(\$43.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	May 15, 2023	SYSTEM	(\$35.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jun 2, 2023	SYSTEM	(\$515.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Jun 15, 2023	SYSTEM	(\$102.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Jul 17, 2023	SYSTEM	(\$125.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
23					Sep 5, 2023	SYSTEM	(\$14.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>								<b>(\$1,379.32)</b>			



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3419	0170	PAVED APPROACH, 8 IN.	Price FUEL - Total						(\$1,379.32)			
			0170 - Total						(\$1,379.32)			
	0190	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$1,751.00)				
					20	Jul 17, 2023	SYSTEM	\$1,751.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0190 - Total						\$0.00					
	0210	CURB AND GUTTER TYPE B	Overrun	Overrun	17	Jun 2, 2023	SYSTEM	(\$1,020.00)				
					19	Jun 30, 2023	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0210 - Total						\$0.00					
	0220	MISC. PAVED DRAINAGE	Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$2,011.50)				
					20	Jul 17, 2023	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0220 - Total						\$0.00					
	0350	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	17	Jun 2, 2023	SYSTEM	(\$157.50)				
					20	Jul 17, 2023	SYSTEM	\$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0350 - Total						\$0.00					
	0400	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	21	Aug 1, 2023	SYSTEM	(\$250.00)				
					22	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0400 - Total						\$0.00					
	0410	MISC. COLDMILLING	Overrun	Overrun	5	Dec 1, 2022	SYSTEM	(\$350.00)				
					11	Mar 2, 2023	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0410 - Total						\$0.00					
	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Oct 17, 2022	SYSTEM	(\$2,050.00)				
- Total						(\$2,050.00)						
Material - Total						(\$2,050.00)						
MaterialCredit				3	Nov 1, 2022	SYSTEM	\$2,050.00					
	- Total						\$2,050.00					



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3419	0460	15 IN. PIPE CULVERT GROUP C	MaterialCredit - Total						\$2,050.00	
	0460 - Total								\$0.00	
	0530	SEEDING - COOL SEASON GRASSES	Material		20	Jul 17, 2023	SYSTEM	(\$1,000.00)		
								- Total	(\$1,000.00)	
	Material - Total								(\$1,000.00)	
				MaterialCredit		21	Aug 1, 2023	SYSTEM	\$1,000.00	
								- Total	\$1,000.00	
	MaterialCredit - Total								\$1,000.00	
	0530 - Total								\$0.00	
	0550	CURB INLET CHECK	Material		11	Mar 2, 2023	SYSTEM	(\$250.00)		
								- Total	(\$250.00)	
	Material - Total								(\$250.00)	
				MaterialCredit		12	Mar 15, 2023	SYSTEM	\$250.00	
								- Total	\$250.00	
	MaterialCredit - Total								\$250.00	
	0550 - Total								\$0.00	
	0590	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Mar 2, 2023	SYSTEM	(\$89.10)		
					12	Mar 15, 2023	SYSTEM	(\$89.10)		
								- Total	(\$178.20)	
	Material - Total								(\$178.20)	
				MaterialCredit		12	Mar 15, 2023	SYSTEM	\$89.10	
					13	Apr 1, 2023	SYSTEM	\$89.10		
								- Total	\$178.20	
	MaterialCredit - Total								\$178.20	
	0590 - Total								\$0.00	
	0620	DETECTOR, PUSHBUTTON	Construction Stockpile		11	Mar 2, 2023	SYSTEM	(\$10,764.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Apr 1, 2023	SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	May 2, 2023	SYSTEM	(\$4,186.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Jun 2, 2023	SYSTEM	(\$1,794.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jun 15, 2023	SYSTEM	(\$2,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 30, 2023	SYSTEM	(\$598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$28,106.00)	
	Construction Stockpile - Total								(\$28,106.00)	
				Construction Stockpile STMI		7	Jan 2, 2023	SYSTEM	\$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$28,106.00	
	Construction Stockpile STMI - Total								\$28,106.00	
	0620 - Total								\$0.00	
	0660	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	7	Jan 2, 2023	SYSTEM	(\$222.00)		
					11	Mar 2, 2023	SYSTEM	\$222.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is	



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3419	0660	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun					applied (if non-zero).	
					<b>Overrun - Total</b>		<b>\$0.00</b>			
					<b>Overrun - Total</b>		<b>\$0.00</b>			
	<b>0660 - Total</b>		<b>\$0.00</b>							
	0690	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	7	Jan 2, 2023	SYSTEM	(\$1,696.00)		
					11	Mar 2, 2023	SYSTEM	\$1,696.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.65000 - 2.65000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>		<b>\$0.00</b>			
					<b>Overrun - Total</b>		<b>\$0.00</b>			
	<b>0690 - Total</b>		<b>\$0.00</b>							
	0715	PULL BOX, CONCRETE, STANDARD	Material		7	Jan 2, 2023	SYSTEM	(\$8,955.00)		
					<b>- Total</b>		<b>(\$8,955.00)</b>			
					<b>Material - Total</b>		<b>(\$8,955.00)</b>			
					MaterialCredit	8	Jan 15, 2023	SYSTEM	\$8,955.00	
					<b>- Total</b>		<b>\$8,955.00</b>			
	<b>MaterialCredit - Total</b>		<b>\$8,955.00</b>							
	<b>0715 - Total</b>		<b>\$0.00</b>							
	0730	MISC.	Construction Stockpile		11	Mar 2, 2023	SYSTEM	(\$160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Apr 15, 2023	SYSTEM	(\$80.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>		<b>(\$240.00)</b>			
					<b>Construction Stockpile - Total</b>		<b>(\$240.00)</b>			
					Construction Stockpile STMI	7	Jan 2, 2023	SYSTEM	\$240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		<b>\$240.00</b>			
	<b>Construction Stockpile STMI - Total</b>		<b>\$240.00</b>							
	<b>0730 - Total</b>		<b>\$0.00</b>							
	5006	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		19	Jun 30, 2023	SYSTEM	(\$1,600.00)		
20					Jul 17, 2023	SYSTEM	(\$1,600.00)			
21					Aug 1, 2023	SYSTEM	(\$1,600.00)			
<b>- Total</b>					<b>(\$4,800.00)</b>					
<b>Material - Total</b>					<b>(\$4,800.00)</b>					
MaterialCredit					20	Jul 17, 2023	SYSTEM	\$1,600.00		
21					Aug 1, 2023	SYSTEM	\$1,600.00			
22	Aug 16, 2023	SYSTEM	\$1,600.00							
<b>- Total</b>		<b>\$4,800.00</b>								
<b>MaterialCredit - Total</b>		<b>\$4,800.00</b>								
<b>5006 - Total</b>		<b>\$0.00</b>								
5007	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price FUEL		18	Jun 15, 2023	SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				19	Jun 30, 2023	SYSTEM	(\$19.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>		<b>(\$46.83)</b>				
<b>Price FUEL - Total</b>		<b>(\$46.83)</b>								
<b>5007 - Total</b>		<b>(\$46.83)</b>								



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3419	5010	MISC. PAVEMENT MARKINGS	Overrun	Overrun	21	Aug 1, 2023	SYSTEM	(\$525.00)					
					22	Aug 16, 2023	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>5010 - Total</b>							<b>\$0.00</b>	
<b>J7P3419 - Total</b>								<b>(\$2,425.63)</b>					
<b>Overall - Total</b>								<b>(\$2,425.63)</b>					



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**Contract Adjustments for Contract - 220520-G02**

There are no contract adjustments to display for this contract.