



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 1	Contract ID 220520-G05 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start See NTP Date Pay Period End September 1, 2022	Original Contract Amount \$841,782.20 Net Change Order Amount \$0.00 Current Contract Amount \$841,782.20
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	thomaj8
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 6, 2022	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
December 1, 2022	December 1, 2022		21.98%

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			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220520-G05			
Total Posted Items Pay	\$185,065.00	\$0.00	\$185,065.00
Gross Item Adjustments	(\$89,075.00)	\$0.00	(\$89,075.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$95,990.00
Contract Total Payable This Estimate:	\$95,990.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3421	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	140	\$980.00
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,850.000	2	\$7,700.00
	0070	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$140.000	6	\$840.00
	0080	6181000	MOBILIZATION	LS	\$150,000.000	1	\$150,000.00
	0110	2079903	MISC.ADA LINEAR GRADING	LF	\$40.000	524.75	\$20,990.00
	0230	8061007A	CURB INLET CHECK	EA	\$250.000	2	\$500.00
	0250	8061019	SILT FENCE	LF	\$5.000	811	\$4,055.00
Project J7S3421 - Total							\$185,065.00
Overall - Total							\$185,065.00

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
J7S3421	0020	CONSTRUCTION SIGNS	Material			-140	\$7.00	(\$980.00)
	0060	CHANGEABLE MESSAGE SIGN WITHOUT	Material			-2	\$3,850.00	(\$7,700.00)



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Progress Estimate Number 1	Contract ID 220520-G05 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start See NTP Date Pay Period End September 1, 2022	Original Contract Amount \$841,782.20 Net Change Order Amount \$0.00 Current Contract Amount \$841,782.20
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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
J7S3421		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0070	MISC.	Material			-6	\$140.00	(\$840.00)
	0080	MOBILIZATION	Other Item Adjustment	Other		-0.5	\$150,000.00	(\$75,000.00)
	0230	CURB INLET CHECK	Material			-2	\$250.00	(\$500.00)
	0250	SILT FENCE	Material			-811	\$5.00	(\$4,055.00)
Total								(\$89,075.00)



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3421	FAS S603(83)	ADA Improvements	Various	TANEY	in Stone and Taney Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3421	Posted Item Pay	\$185,065.00	\$0.00	\$185,065.00
	Gross Item Adjustments	(\$89,075.00)	\$0.00	(\$89,075.00)
	Gross Item Pay	\$95,990.00	\$0.00	\$95,990.00
	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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6161098A, Project Item Line Number 0060, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6169902, Project Item Line Number 0070, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8061007A, Project Item Line Number 0230, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8061019, Project Item Line Number 0250, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	evendj1	Unresolved



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

Report Generated on September 7, 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)
220520-G05	J7S3421	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	364.00	0.00	364.00	SQFT	140.00	\$7.00	\$980.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$75.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	0.00	\$17.00	\$0.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$50.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0001	0070	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	60.00	0.00	60.00	EA	6.00	\$140.00	\$840.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0050	0100	2029903	MISC.SIDEWALK MANICURING	25.00	0.00	25.00	LF	0.00	\$20.00	\$0.00
		0050	0110	2079903	MISC.ADA LINEAR GRADING	558.00	0.00	558.00	LF	524.75	\$40.00	\$20,990.00
		0050	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	283.00	0.00	283.00	SQYD	0.00	\$15.00	\$0.00
		0050	0130	6049902	MISC.ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0050	0140	6079903	MISC.MODIFIED TYPE S CURB	72.00	0.00	72.00	LF	0.00	\$80.00	\$0.00
		0050	0150	6081010	CONCRETE CURB RAMP	49.00	0.00	49.00	SQYD	0.00	\$162.00	\$0.00
		0050	0160	6081012	TRUNCATED DOMES	57.00	0.00	57.00	SQFT	0.00	\$38.00	\$0.00
		0050	0170	6085008	PAVED APPROACH, 8 IN.	38.10	0.00	38.10	SQYD	0.00	\$85.00	\$0.00
		0050	0180	6086004	CONCRETE SIDEWALK, 4 IN.	216.50	0.00	216.50	SQYD	0.00	\$68.00	\$0.00
		0050	0190	6086008	CONCRETE SIDEWALK, 8 IN.	17.50	0.00	17.50	SQYD	0.00	\$85.00	\$0.00
		0050	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	0.00	\$190.00	\$0.00
		0050	0210	6229903	MISC.SIDEWALK JOINT GRINDING	25.00	0.00	25.00	LF	0.00	\$50.00	\$0.00
		0050	0220	8031000A	TURF TYPE TALL FESCUE SODDING	110.00	0.00	110.00	SQYD	0.00	\$10.00	\$0.00
		0050	0230	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0050	0240	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$10.00	\$0.00
		0050	0250	8061019	SILT FENCE	811.00	0.00	811.00	LF	811.00	\$5.00	\$4,055.00
		0051	0260	2029903	MISC.SIDEWALK MANICURING	25.00	0.00	25.00	LF	0.00	\$20.00	\$0.00
		0051	0270	2079903	MISC.ADA LINEAR GRADING	116.00	0.00	116.00	LF	0.00	\$100.00	\$0.00
		0051	0280	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	51.00	0.00	51.00	SQYD	0.00	\$20.00	\$0.00
		0051	0290	6081010	CONCRETE CURB RAMP	7.80	0.00	7.80	SQYD	0.00	\$200.00	\$0.00
		0051	0300	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	0.00	\$45.00	\$0.00
		0051	0310	6086004	CONCRETE SIDEWALK, 4 IN.	30.30	0.00	30.30	SQYD	0.00	\$80.00	\$0.00
		0051	0320	6086008	CONCRETE SIDEWALK, 8 IN.	12.20	0.00	12.20	SQYD	0.00	\$95.00	\$0.00
		0051	0330	6229903	MISC.SIDEWALK JOINT GRINDING	25.00	0.00	25.00	LF	0.00	\$50.00	\$0.00
		0051	0340	8031000A	TURF TYPE TALL FESCUE SODDING	23.00	0.00	23.00	SQYD	0.00	\$50.00	\$0.00
		0051	0350	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$10.00	\$0.00
		0051	0360	8061019	SILT FENCE	192.00	0.00	192.00	LF	0.00	\$5.00	\$0.00
		0052	0370	2079903	MISC.ADA LINEAR GRADING	604.00	0.00	604.00	LF	0.00	\$50.00	\$0.00
		0052	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	258.00	0.00	258.00	SQYD	0.00	\$15.00	\$0.00
		0052	0390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	338.00	0.00	338.00	SQYD	0.00	\$15.00	\$0.00
		0052	0400	6081000	CONCRETE MEDIAN	0.50	0.00	0.50	SQYD	0.00	\$85.00	\$0.00
		0052	0410	6081010	CONCRETE CURB RAMP	42.30	0.00	42.30	SQYD	0.00	\$162.00	\$0.00
		0052	0420	6081012	TRUNCATED DOMES	66.00	0.00	66.00	SQFT	0.00	\$38.00	\$0.00
		0052	0430	6085008	PAVED APPROACH, 8 IN.	337.90	0.00	337.90	SQYD	0.00	\$85.00	\$0.00
		0052	0440	6086004	CONCRETE SIDEWALK, 4 IN.	176.10	0.00	176.10	SQYD	0.00	\$68.00	\$0.00



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

Report Generated on September 7, 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)
220520-G05	J7S3421	0052	0450	6086008	CONCRETE SIDEWALK, 8 IN.	39.00	0.00	39.00	SQYD	0.00	\$85.00	\$0.00
		0052	0460	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	101.00	0.00	101.00	LF	0.00	\$60.00	\$0.00
		0052	0470	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	12.00	0.00	12.00	LF	0.00	\$80.00	\$0.00
		0052	0480	6099903	MISC.MODIFIED TYPE S CURB	12.00	0.00	12.00	LF	0.00	\$80.00	\$0.00
		0052	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	82.00	0.00	82.00	EA	0.00	\$165.00	\$0.00
		0052	0500	6207001	PAVEMENT MARKING REMOVAL	723.00	0.00	723.00	LF	0.00	\$3.00	\$0.00
		0052	0510	8031000A	TURF TYPE TALL FESCUE SODDING	84.00	0.00	84.00	SQYD	0.00	\$20.00	\$0.00
		0052	0520	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0052	0530	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$10.00	\$0.00
		0052	0540	8061019	SILT FENCE	162.00	0.00	162.00	LF	0.00	\$5.00	\$0.00
		0052	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	7.00	0.00	7.00	SQFT	0.00	\$2.10	\$0.00
		0052	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00	\$28.00	\$0.00
		0052	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	0.00	\$25.00	\$0.00
		0052	0580	9028308	CABLE, 16 AWG 2 CONDUCTOR	740.00	0.00	740.00	LF	0.00	\$1.45	\$0.00
		0052	0590	9029902	MISC.AUDIBLE PUSH BUTTON	7.00	0.00	7.00	EA	0.00	\$1,050.00	\$0.00
		0052	0600	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$205.00	\$0.00
		0052	0610	9029902	MISC.REMOTE PUSH BUTTON POST	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0053	0620	2029903	MISC.ADA LINEAR GRADING	636.00	0.00	636.00	LF	0.00	\$50.00	\$0.00
		0053	0630	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	251.00	0.00	251.00	SQYD	0.00	\$20.00	\$0.00
		0053	0640	6081010	CONCRETE CURB RAMP	39.60	0.00	39.60	SQYD	0.00	\$162.00	\$0.00
		0053	0650	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$38.00	\$0.00
		0053	0660	6086004	CONCRETE SIDEWALK, 4 IN.	210.50	0.00	210.50	SQYD	0.00	\$68.00	\$0.00
		0053	0670	6091052	CURB AND GUTTER TYPE B	4.00	0.00	4.00	LF	0.00	\$60.00	\$0.00
		0053	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	17.00	0.00	17.00	EA	0.00	\$165.00	\$0.00
		0053	0690	6207001	PAVEMENT MARKING REMOVAL	117.00	0.00	117.00	LF	0.00	\$10.00	\$0.00
		0053	0700	8031000A	TURF TYPE TALL FESCUE SODDING	130.00	0.00	130.00	SQYD	0.00	\$20.00	\$0.00
		0053	0710	8061005	ROCK DITCH CHECK	28.00	0.00	28.00	LF	0.00	\$30.00	\$0.00
		0053	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0053	0730	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$10.00	\$0.00
		0053	0740	8061019	SILT FENCE	689.00	0.00	689.00	LF	0.00	\$5.00	\$0.00
		0053	0750	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$2.00	\$0.00
		0053	0760	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$28.00	\$0.00
		0053	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$1.45	\$0.00
		0053	0780	9029902	MISC.AUDIBLE PUSH BUTTON	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0053	0790	9029902	MISC.PUSHBUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$205.00	\$0.00
		0054	0800	2029903	MISC.ADA LINEAR GRADING	2,247.00	0.00	2,247.00	LF	0.00	\$50.00	\$0.00
		0054	0810	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,051.00	0.00	1,051.00	SQYD	0.00	\$15.00	\$0.00
		0054	0820	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	709.00	0.00	709.00	SQYD	0.00	\$15.00	\$0.00
		0054	0830	6081010	CONCRETE CURB RAMP	136.90	0.00	136.90	SQYD	0.00	\$162.00	\$0.00
		0054	0840	6081012	TRUNCATED DOMES	55.00	0.00	55.00	SQFT	0.00	\$38.00	\$0.00
		0054	0850	6085008	PAVED APPROACH, 8 IN.	708.80	0.00	708.80	SQYD	0.00	\$85.00	\$0.00
		0054	0860	6086004	CONCRETE SIDEWALK, 4 IN.	807.80	0.00	807.80	SQYD	0.00	\$67.00	\$0.00
		0054	0870	6086008	CONCRETE SIDEWALK, 8 IN.	106.20	0.00	106.20	SQYD	0.00	\$85.00	\$0.00
		0054	0880	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8.00	0.00	8.00	LF	0.00	\$60.00	\$0.00
		0054	0890	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	11.00	0.00	11.00	LF	0.00	\$80.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 7, 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)
220520-G05	J7S3421	0054	0900	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$165.00	\$0.00
			0910	6207001	PAVEMENT MARKING REMOVAL	174.00	0.00	174.00	LF	0.00	\$10.00	\$0.00
			0920	6229903	MISC.SIDEWALK JOINT GRINDING	5.00	0.00	5.00	LF	0.00	\$100.00	\$0.00
			0930	8031000A	TURF TYPE TALL FESCUE SODDING	357.00	0.00	357.00	SQYD	0.00	\$10.00	\$0.00
			0940	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$20.00	\$0.00
			0950	8061007A	CURB INLET CHECK	26.00	0.00	26.00	EA	0.00	\$250.00	\$0.00
			0960	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$10.00	\$0.00
			0970	8061019	SILT FENCE	1,835.00	0.00	1,835.00	LF	0.00	\$5.00	\$0.00
Project J7S3421 - Total Value Posted to Date as of Report Generated Date											\$185,065.00	
220520-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$185,065.00	



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

Report Generated on September 7, 2022

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

Project: J7S3421

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	
0020	6161005	CONSTRUCTION SIGNS	8/29/22	9/2/22	140.00	SQFT	506+54.78 to 512+44.91					4 Road work ahead, 2 one lane rd., 2 Flagger, 6 sidewalk closed	
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/29/22	9/2/22	2.00	EA	506+54.78 to 512+44.91					change order in progress for 2 additional.	
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	8/29/22	9/2/22	6.00	EA	506+54.78 to 512+44.91						
0080	6181000	MOBILIZATION	8/29/22	9/2/22	1.00	LS	506+54.78 to 512+44.91						
0110	2079903	MISC. GRADING	8/29/22	9/2/22	3.00	LF	510+23.67 Rt						sawcut
					4.00	LF	510+70.39 to 510+74.14 RT	510+70.39		510+74.14		sawcut	
					5.00	LF	508+95 RT					sawcut	
					6.00	LF	510+15.3 to 510+21.47 Rt	510+15.3		510+21.47		sawcut	
					8.00	LF	509+0.77 to 509+08.45	509+00.77		509+08.45		sawcut	
					17.00	LF	510+60.13 to 510+75.45 RT	510+60.13		510+75.45		sawcut	
					153.00	LF	508+95.8 to 510+23.67 RT	508+95.8		510+23.67		existing sidewalk	
					211.50	LF	Existing Sidewalk STa. 510+70.6 to 512+45.25 RT	510+70	512+45.25				
					8/31/22	9/2/22	4.00	LF	506+54.78				saw
					9/2/22	4.00	LF	507+70.26					sawcut
9/2/22	109.25	LF	506+54.78 to 507+70.26					existing sidewalk/ramp					
0230	8061007A	CURB INLET CHECK	8/31/22	9/2/22	2.00	EA	508+95.8 to 510+23.67	508+95.8		510+23.67			
0250	8061019	SILT FENCE	8/31/22	9/2/22	26.00	LF	510+74.14					Silt sock used in place of silt fence	
					85.00	LF		506+86.08		50+70.26		Silt sock used in place of silt fence	
					270.00	LF		508+95.8		510+23.67		Silt sock used in place of silt fence	
					430.00	LF		510+75.54		512+45.25		Silt sock used in place of silt fence	

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



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3421	0020	CONSTRUCTION SIGNS	Material		1	Sep 2, 2022	SYSTEM	(\$980.00)			
			- Total							(\$980.00)	
			Material - Total							(\$980.00)	
	0020 - Total								(\$980.00)		
	0060	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 2, 2022	SYSTEM	(\$7,700.00)			
			- Total							(\$7,700.00)	
			Material - Total							(\$7,700.00)	
	0060 - Total								(\$7,700.00)		
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		1	Sep 2, 2022	SYSTEM	(\$840.00)			
			- Total							(\$840.00)	
			Material - Total							(\$840.00)	
	0070 - Total								(\$840.00)		
	0080	MOBILIZATION	Other Item Adjustment	OTHR	1	Sep 2, 2022	thomaj8	(\$75,000.00)			
			OTHR - Total							(\$75,000.00)	
			Other Item Adjustment - Total							(\$75,000.00)	
	0080 - Total								(\$75,000.00)		
	0230	CURB INLET CHECK	Material		1	Sep 2, 2022	SYSTEM	(\$500.00)			
			- Total							(\$500.00)	
			Material - Total							(\$500.00)	
	0230 - Total								(\$500.00)		
0250	SILT FENCE	Material		1	Sep 2, 2022	SYSTEM	(\$4,055.00)				
		- Total							(\$4,055.00)		
		Material - Total							(\$4,055.00)		
0250 - Total								(\$4,055.00)			
J7S3421 - Total								(\$89,075.00)			
Overall - Total								(\$89,075.00)			