



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 6 | Contract ID 220520-G05 Prime Contractor D & E Plumbing and Heating, Inc. | Pay Period Start November 2, 2022 Pay Period End November 15, 2022 | Original Contract Amount \$841,782.20 Net Change Order Amount \$12,118.20 Current Contract Amount \$853,900.40 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|-------------------|--|---------|
| November 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | thomaj8 |
| November 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | JONESL7 |
| November 17, 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 | | 90.58% |

| 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. 6 | | | |
|--|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220520-G05 | | | |
| Total Posted Items Pay | \$41,916.50 | \$731,516.50 | \$773,433.00 |
| Gross Item Adjustments | \$111,068.43 | (\$152,871.95) | (\$41,803.52) |
| 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: | \$152,984.93 | \$578,644.55 | \$731,629.48 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|------------------------|---|----------|-------------|-----------------------|--------------------------|
| J7S3421 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$5,000.000 | 1 | \$5,000.00 |
| | 0220 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$10.000 | 110 | \$1,100.00 |
| | 0340 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$50.000 | 23 | \$1,150.00 |
| | 0370 | 2079903 | MISC.ADA LINEAR GRADING | LF | \$50.000 | 175.4 | \$8,770.00 |
| | 0380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$15.000 | 18.6 | \$279.00 |
| | 0420 | 6081012 | TRUNCATED DOMES | SQFT | \$38.000 | 66 | \$2,508.00 |
| | 0430 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$85.000 | 86.4 | \$7,344.00 |
| | 0440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$68.000 | 1 | \$68.00 |
| | 0450 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$85.000 | 6.6 | \$561.00 |
| | 0460 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$60.000 | 101 | \$6,060.00 |
| | 0470 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | \$80.000 | 12 | \$960.00 |
| | 0480 | 6099903 | MISC.MODIFIED TYPE S CURB | LF | \$80.000 | 11.8 | \$944.00 |
| | 0510 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$20.000 | 84 | \$1,680.00 |
| | 0520 | 8061007A | CURB INLET CHECK | EA | \$250.000 | 7 | \$1,750.00 |
| | 0530 | 8061016 | SEDIMENT REMOVAL | CUYD | \$10.000 | 2 | \$20.00 |
| | 0540 | 8061019 | SILT FENCE | LF | \$5.000 | 162 | \$810.00 |
| | 0650 | 6081012 | TRUNCATED DOMES | SQFT | \$38.000 | 40 | \$1,520.00 |
| 0670 | 6091052 | CURB AND GUTTER TYPE B | LF | \$60.000 | 4 | \$240.00 | |



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 6 | Contract ID 220520-G05 Prime Contractor D & E Plumbing and Heating, Inc. | Pay Period Start November 2, 2022 Pay Period End November 15, 2022 | Original Contract Amount \$841,782.20 Net Change Order Amount \$12,118.20 Current Contract Amount \$853,900.40 |
|--------------------------------------|---|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J7S3421 | 0680 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$165.000 | 17 | \$2,805.00 |
| | 0690 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$10.000 | 117 | \$1,170.00 |
| | 0700 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$20.000 | 130 | \$2,600.00 |
| | 0720 | 8061007A | CURB INLET CHECK | EA | \$250.000 | 2 | \$500.00 |
| | 0730 | 8061016 | SEDIMENT REMOVAL | CUYD | \$10.000 | 10 | \$100.00 |
| | 0800 | 2029903 | MISC.ADA LINEAR GRADING | LF | \$50.000 | -143.1 | (\$7,155.00) |
| | 0810 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$15.000 | 16.5 | \$247.50 |
| | 0830 | 6081010 | CONCRETE CURB RAMP | SQYD | \$162.000 | 20.9 | \$3,385.80 |
| | 0850 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$85.000 | -86.4 | (\$7,344.00) |
| | 0860 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$67.000 | -13.4 | (\$897.80) |
| | 0870 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$85.000 | 6.6 | \$561.00 |
| | 0880 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$60.000 | 8 | \$480.00 |
| | 0890 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | \$80.000 | 11 | \$880.00 |
| | 0930 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$10.000 | 357 | \$3,570.00 |
| | 0960 | 8061016 | SEDIMENT REMOVAL | CUYD | \$10.000 | 25 | \$250.00 |
| Project J7S3421 - Total | | | | | | | \$41,916.50 |
| Overall - Total | | | | | | | \$41,916.50 |

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 | 0220 | TURF TYPE TALL FESCUE SODDING | Material | | | -110 | \$10.00 | (\$1,100.00) |
| | 0340 | TURF TYPE TALL FESCUE SODDING | Material | | | -23 | \$50.00 | (\$1,150.00) |
| | 0380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 18.6 | (\$0.03) | (\$0.56) |
| | 0380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -15 | \$14.97 | (\$224.55) |
| | 0430 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 86.4 | (\$0.12) | (\$10.37) |
| | 0430 | PAVED APPROACH, 8 IN. | MaterialCredit | | | 130.8 | \$85.00 | \$11,118.00 |
| | 0430 | PAVED APPROACH, 8 IN. | Material | | | -217.2 | \$85.00 | (\$18,462.00) |
| | 0440 | CONCRETE SIDEWALK, 4 IN. | Overrun | | | -1 | \$68.00 | (\$68.00) |
| | 0460 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -101 | \$60.00 | (\$6,060.00) |
| | 0470 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | -12 | \$80.00 | (\$960.00) |
| | 0480 | MISC. | Material | | | -11.8 | \$80.00 | (\$944.00) |
| | 0510 | TURF TYPE TALL FESCUE SODDING | Material | | | -84 | \$20.00 | (\$1,680.00) |
| | 0700 | TURF TYPE TALL FESCUE SODDING | Material | | | -130 | \$20.00 | (\$2,600.00) |
| | 0800 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all | 143.1 | \$50.00 | \$7,155.00 |



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 6 | Contract ID 220520-G05 Prime Contractor D & E Plumbing and Heating, Inc. | Pay Period Start November 2, 2022 Pay Period End November 15, 2022 | Original Contract Amount \$841,782.20 Net Change Order Amount \$12,118.20 Current Contract Amount \$853,900.40 |
|--------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J7S3421 | | | | | previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | | | |
| | 0810 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 16.5 | (\$0.03) | (\$0.50) |
| | 0810 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -3.2 | \$14.97 | (\$47.90) |
| | 0850 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -86.4 | (\$0.12) | \$10.37 |
| | 0850 | PAVED APPROACH, 8 IN. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.39398 - 85.00000, 'is applied (if non-zero). | 86.4 | \$84.39 | \$7,291.64 |
| | 0850 | PAVED APPROACH, 8 IN. | MaterialCredit | | | 795.2 | \$85.00 | \$67,592.00 |
| | 0860 | CONCRETE SIDEWALK, 4 IN. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.00000 - 67.00000, 'is applied (if non-zero). | 13.4 | \$67.00 | \$897.80 |
| | 0860 | CONCRETE SIDEWALK, 4 IN. | MaterialCredit | | | 824.5 | \$67.00 | \$55,241.50 |
| | 0880 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -8 | \$60.00 | (\$480.00) |
| | 0890 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | -11 | \$80.00 | (\$880.00) |
| | 0930 | TURF TYPE TALL FESCUE SODDING | Material | | | -357 | \$10.00 | (\$3,570.00) |
| Total | | | | | | | | \$111,068.43 |



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

Report Generated on November 18, 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 | \$41,916.50 | \$731,516.50 | \$773,433.00 |
| | Gross Item Adjustments | \$111,068.43 | (\$152,871.95) | (\$41,803.52) |
| | Gross Item Pay | \$152,984.93 | \$578,644.55 | \$731,629.48 |
| | 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 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6085008, Project Item Line Number 0430, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6085008, Project Item Line Number 0430, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Need CREO form from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6091010, Project Item Line Number 0880, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6091010, Project Item Line Number 0460, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6091011, Project Item Line Number 0470, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6091011, Project Item Line Number 0890, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 6099903, Project Item Line Number 0480, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White Cure PAL number was transferred to another project. Need correct PAL number from contractor. | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8031000A, Project Item Line Number 0220, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Need certification from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8031000A, Project Item Line Number 0340, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Need certification from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8031000A, Project Item Line Number 0510, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Need certification from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8031000A, Project Item Line Number 0700, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Need certification from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S3421, Item 8031000A, Project Item Line Number 0930, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Need certification from contractor | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0810, Contract Line Item Number 0810, Item 3040143, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0380, Contract Line Item Number 0380, Item 3040143, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6086004, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0800, Contract Line Item Number 0800, Item 2029903, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6086004, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-G05, Contract Project J7S3421, Project Item Line Number 0820, Contract Line Item Number 0820, Item 3040504, Minor Item. | Will be part of CO2 | thomaj8 | Acknowledged |



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

Report Generated on November 18, 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 | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 364.00 | 0.00 | 364.00 | SQFT | 156.00 | \$7.00 | \$1,092.00 |
| | | 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 | 153.00 | \$17.00 | \$2,601.00 |
| | | 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 | 2.00 | 4.00 | EA | 4.00 | \$3,850.00 | \$15,400.00 |
| | | 0001 | 0070 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 60.00 | 0.00 | 60.00 | EA | 31.00 | \$140.00 | \$4,340.00 |
| | | 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 | 1.00 | \$35,000.00 | \$35,000.00 |
| | | 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 | 20.00 | 578.00 | LF | 578.00 | \$40.00 | \$23,120.00 |
| | | 0050 | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 283.00 | 25.40 | 308.40 | SQYD | 308.40 | \$15.00 | \$4,626.00 |
| | | 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 | 72.00 | \$80.00 | \$5,760.00 |
| | | 0050 | 0150 | 6081010 | CONCRETE CURB RAMP | 49.00 | 8.70 | 57.70 | SQYD | 57.70 | \$162.00 | \$9,347.40 |
| | | 0050 | 0160 | 6081012 | TRUNCATED DOMES | 57.00 | 0.00 | 57.00 | SQFT | 53.00 | \$38.00 | \$2,014.00 |
| | | 0050 | 0170 | 6085008 | PAVED APPROACH, 8 IN. | 38.10 | 1.40 | 39.50 | SQYD | 39.50 | \$85.00 | \$3,357.50 |
| | | 0050 | 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 216.50 | 24.60 | 241.10 | SQYD | 241.10 | \$68.00 | \$16,394.80 |
| | | 0050 | 0190 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 17.50 | 0.00 | 17.50 | SQYD | 17.50 | \$85.00 | \$1,487.50 |
| | | 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 | 110.00 | \$10.00 | \$1,100.00 |
| | | 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 | 113.60 | \$100.00 | \$11,360.00 |
| | | 0051 | 0280 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 51.00 | 1.00 | 52.00 | SQYD | 52.00 | \$20.00 | \$1,040.00 |
| | | 0051 | 0290 | 6081010 | CONCRETE CURB RAMP | 7.80 | 0.00 | 7.80 | SQYD | 7.80 | \$200.00 | \$1,560.00 |
| | | 0051 | 0300 | 6081012 | TRUNCATED DOMES | 10.00 | 0.00 | 10.00 | SQFT | 10.00 | \$45.00 | \$450.00 |
| | | 0051 | 0310 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 30.30 | 0.20 | 30.50 | SQYD | 30.50 | \$80.00 | \$2,440.00 |
| | | 0051 | 0320 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 12.20 | 0.00 | 12.20 | SQYD | 12.00 | \$95.00 | \$1,140.00 |
| | | 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 | 23.00 | \$50.00 | \$1,150.00 |
| | | 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 | 192.00 | \$5.00 | \$960.00 |
| | | 0052 | 0370 | 2079903 | MISC.ADA LINEAR GRADING | 604.00 | 0.00 | 604.00 | LF | 541.80 | \$50.00 | \$27,090.00 |
| | | 0052 | 0380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 258.00 | 0.00 | 258.00 | SQYD | 273.00 | \$15.00 | \$4,095.00 |
| | | 0052 | 0390 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 338.00 | 0.00 | 338.00 | SQYD | 130.80 | \$15.00 | \$1,962.00 |
| | | 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 | 42.30 | \$162.00 | \$6,852.60 |
| | | 0052 | 0420 | 6081012 | TRUNCATED DOMES | 66.00 | 0.00 | 66.00 | SQFT | 66.00 | \$38.00 | \$2,508.00 |
| | | 0052 | 0430 | 6085008 | PAVED APPROACH, 8 IN. | 337.90 | 0.00 | 337.90 | SQYD | 217.20 | \$85.00 | \$18,462.00 |
| | | 0052 | 0440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 176.10 | 0.00 | 176.10 | SQYD | 192.50 | \$68.00 | \$13,090.00 |



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

Report Generated on November 18, 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 | 30.10 | \$85.00 | \$2,558.50 |
| | | 0052 | 0460 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$60.00 | \$6,060.00 |
| | | 0052 | 0470 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$80.00 | \$960.00 |
| | | 0052 | 0480 | 6099903 | MISC.MODIFIED TYPE S CURB | 12.00 | 0.00 | 12.00 | LF | 11.80 | \$80.00 | \$944.00 |
| | | 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 | 84.00 | \$20.00 | \$1,680.00 |
| | | 0052 | 0520 | 8061007A | CURB INLET CHECK | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$250.00 | \$1,750.00 |
| | | 0052 | 0530 | 8061016 | SEDIMENT REMOVAL | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$10.00 | \$20.00 |
| | | 0052 | 0540 | 8061019 | SILT FENCE | 162.00 | 0.00 | 162.00 | LF | 162.00 | \$5.00 | \$810.00 |
| | | 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 | 635.10 | \$50.00 | \$31,755.00 |
| | | 0053 | 0630 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 251.00 | 0.00 | 251.00 | SQYD | 250.20 | \$20.00 | \$5,004.00 |
| | | 0053 | 0640 | 6081010 | CONCRETE CURB RAMP | 39.60 | 0.00 | 39.60 | SQYD | 39.60 | \$162.00 | \$6,415.20 |
| | | 0053 | 0650 | 6081012 | TRUNCATED DOMES | 40.00 | 0.00 | 40.00 | SQFT | 40.00 | \$38.00 | \$1,520.00 |
| | | 0053 | 0660 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 210.50 | 0.00 | 210.50 | SQYD | 210.50 | \$68.00 | \$14,314.00 |
| | | 0053 | 0670 | 6091052 | CURB AND GUTTER TYPE B | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$60.00 | \$240.00 |
| | | 0053 | 0680 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$165.00 | \$2,805.00 |
| | | 0053 | 0690 | 6207001 | PAVEMENT MARKING REMOVAL | 117.00 | 0.00 | 117.00 | LF | 117.00 | \$10.00 | \$1,170.00 |
| | | 0053 | 0700 | 8031000A | TURF TYPE TALL FESCUE SODDING | 130.00 | 0.00 | 130.00 | SQYD | 130.00 | \$20.00 | \$2,600.00 |
| | | 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 | 2.00 | \$250.00 | \$500.00 |
| | | 0053 | 0730 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 10.00 | \$10.00 | \$100.00 |
| | | 0053 | 0740 | 8061019 | SILT FENCE | 689.00 | 0.00 | 689.00 | LF | 610.00 | \$5.00 | \$3,050.00 |
| | | 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 | 2,252.10 | \$50.00 | \$112,605.00 |
| | | 0054 | 0810 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,051.00 | 0.00 | 1,051.00 | SQYD | 1,054.20 | \$15.00 | \$15,813.00 |
| | | 0054 | 0820 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 709.00 | 0.00 | 709.00 | SQYD | 795.20 | \$15.00 | \$11,928.00 |
| | | 0054 | 0830 | 6081010 | CONCRETE CURB RAMP | 136.90 | 0.00 | 136.90 | SQYD | 136.90 | \$162.00 | \$22,177.80 |
| | | 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 | 708.80 | \$85.00 | \$60,248.00 |
| | | 0054 | 0860 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 807.80 | 0.00 | 807.80 | SQYD | 811.10 | \$67.00 | \$54,343.70 |
| | | 0054 | 0870 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 106.20 | 0.00 | 106.20 | SQYD | 106.20 | \$85.00 | \$9,027.00 |
| | | 0054 | 0880 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$60.00 | \$480.00 |
| | | 0054 | 0890 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$80.00 | \$880.00 |



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

Report Generated on November 18, 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 | 357.00 | \$10.00 | \$3,570.00 |
| | | | 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 | 21.00 | \$250.00 | \$5,250.00 |
| | | | 0960 | 8061016 | SEDIMENT REMOVAL | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$10.00 | \$250.00 |
| | | | 0970 | 8061019 | SILT FENCE | 1,835.00 | 0.00 | 1,835.00 | LF | 1,650.00 | \$5.00 | \$8,250.00 |
| Project J7S3421 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$773,433.00 | |
| 220520-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$773,433.00 | |



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

Report Generated on November 18, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTN (TMA) | 11/2/22 | 11/16/22 | 1.00 | EA | Hollister | | | | | |
| 0220 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/3/22 | 11/16/22 | 110.00 | SQYD | Galena | | | | | |
| 0340 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/3/22 | 11/16/22 | 23.00 | SQYD | Hurley | | | | | |
| 0370 | 2079903 | MISC. GRADING | 11/2/22 | 11/16/22 | 8.30 | LF | | 634+08.75 | | 634+17.00 | | Correct posting date is 10/4 |
| | | | | 11/16/22 | 11.90 | LF | | 630+14.66 | | 630+26.50 | | Originally should have been posted on 10/6. |
| | | | | 11/16/22 | 18.00 | LF | | 21+96.00 | | 22+00.00 | | Correct posting date is 10/26. From 18' added to achieve compliance. |
| | | | | 11/16/22 | 137.20 | LF | | 631+22.09 | | 632+59.25 | | Originally should have been posted on 10/6. |
| 0380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 11/2/22 | 11/16/22 | 3.10 | SQYD | | 634+08.75 | | 634+17.00 | | Correct posting date is 10/6 |
| | | | | 11/16/22 | 3.50 | SQYD | | 634+46.26 | | 634+53.82 | | Correct posting date is 10/6 |
| | | | | 11/16/22 | 12.00 | SQYD | | 21+96.00 | | 22+00.00 | | Correct posting date is 11/1. From the 18' added to achieve compliance. |
| | | | | | | | | | | | | |
| 0420 | 6081012 | TRUNCATED DOMES | 11/2/22 | 11/16/22 | 66.00 | SOFT | Branson | | | | | |
| 0430 | 6085008 | PAVED APPROACH, 8 IN. | 11/2/22 | 11/16/22 | 86.40 | SQYD | | 634+09.60 | | 634+58.00 | | Originally should have been posted on 10/6. |
| 0440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/2/22 | 11/16/22 | 1.00 | SQYD | | 631+48.29 | | 631+71.77 | | Correct posting date is 10/26 |
| 0450 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 11/2/22 | 11/16/22 | 3.10 | SQYD | | 634+08.75 | | 634+17.00 | | Correct posting date is 10/6 |
| | | | | 11/16/22 | 3.50 | SQYD | | 634+46.26 | | 634+53.82 | | Correct posting date is 10/6 |
| 0460 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 11/2/22 | 11/16/22 | 30.10 | LF | | 22+33.92 | | 22+60.82 | | |
| | | | | 11/16/22 | 70.90 | LF | | 22+60.00 | | 23+25.00 | | |
| 0470 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 11/2/22 | 11/16/22 | 6.00 | LF | | 21+96.00 | | 22+00.00 | | |
| | | | | 11/16/22 | 6.00 | LF | | 22+60.00 | | 23+25.00 | | |
| 0480 | 6099903 | MISC. PAVED DRAINAGE | 11/2/22 | 11/16/22 | 11.80 | LF | | 630+14.66 | | 630+26.50 | | |
| 0510 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/4/22 | 11/16/22 | 84.00 | SQYD | Branson | | | | | |
| 0520 | 8061007A | CURB INLET CHECK | 11/2/22 | 11/16/22 | 7.00 | EA | Branson | | | | | |
| 0530 | 8061016 | SEDIMENT REMOVAL | 11/2/22 | 11/16/22 | 2.00 | CUYD | Branson | | | | | |
| 0540 | 8061019 | SILT FENCE | 11/2/22 | 11/16/22 | 162.00 | LF | Branson | | | | | |
| 0650 | 6081012 | TRUNCATED DOMES | 11/2/22 | 11/16/22 | 40.00 | SOFT | Forsyth | | | | | |
| 0670 | 6091052 | CURB AND GUTTER TYPE B | 11/2/22 | 11/16/22 | 4.00 | LF | | 722+70.45 | | 722+81.95 | | |
| 0680 | 6200036 | PREF THERMO PVTM MARK, 30" WHT MIDBL | 11/2/22 | 11/16/22 | 17.00 | EA | Forsyth | | | | | |
| 0690 | 6207001 | PAVEMENT MARKING REMOVAL | 11/2/22 | 11/16/22 | 117.00 | LF | Forsyth | | | | | |
| 0700 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/3/22 | 11/16/22 | 130.00 | SQYD | Forsyth | | | | | |
| 0720 | 8061007A | CURB INLET CHECK | 11/2/22 | 11/16/22 | 2.00 | EA | Forsyth | | | | | |
| 0730 | 8061016 | SEDIMENT REMOVAL | 11/2/22 | 11/16/22 | 10.00 | CUYD | Forsyth | | | | | |
| 0800 | 2029903 | MISC. REMOVALS | 11/2/22 | 11/16/22 | -137.20 | LF | | 631+22.09 | | 632+59.25 | | This posting was originally entered incorrectly under the Hollister Item ID instead of the Branson ID. |
| | | | | 11/16/22 | -11.90 | LF | | 630+14.66 | | 630+26.50 | | This posting was originally entered incorrectly under the Hollister Item ID instead of the Branson ID. |
| | | | | 11/16/22 | 6.00 | LF | Station 79+21.28 | | | | | Had to replace whole panel because of truncated domes. |
| 0810 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 11/2/22 | 11/16/22 | 3.30 | SQYD | Station 79+21.28 | | | | | Had to replace whole panel because of truncated domes. |
| | | | | 11/16/22 | 13.20 | SQYD | | 771+81.93 | | 771+91.93 | | Correct posting date is 10/4 |
| 0830 | 6081010 | CONCRETE CURB RAMP | 11/2/22 | 11/16/22 | 6.60 | SQYD | | 771+81.93 | | 771+91.93 | | Correct posting date is 10/4 |
| | | | | 11/16/22 | 7.00 | SQYD | | 785+24.30 | | 785+34.30 | | Correct posting date is 9/30 |
| | | | | 11/16/22 | 7.30 | SQYD | | 785+64.82 | | 785+74.82 | | Correct posting date is 9/30 |
| | | | | | | | | | | | | |
| 0850 | 6085008 | PAVED APPROACH, 8 IN. | 11/2/22 | 11/16/22 | -86.40 | SQYD | | 634+09.60 | | 634+58.00 | | Incorrectly posted under Hollister ID when it should have been under a Branson ID |
| 0860 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/2/22 | 11/16/22 | -21.90 | SQYD | | 781+58.23 | | 781+88.86 | | Accidentally entered this posting two separate times. 10/18 is the correct posting date. |
| | | | | 11/16/22 | -10.60 | SQYD | | 781+13.59 | | 781+27.76 | | Accidentally entered this posting two separate times. 10/18 is the correct posting date. |
| | | | | 11/16/22 | 3.30 | SQYD | Station 79+21.28 | | | | | Had to replace whole panel because of truncated domes. |
| | | | | 11/16/22 | 6.90 | SQYD | | 780+15.52 | | 780+25.52 | | Correct posting date is 9/23 |
| | | | | 11/16/22 | 8.90 | SQYD | | 780+51.36 | | 780+63.60 | | Correct posting date is 9/23 |
| 0870 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 11/2/22 | 11/16/22 | 6.60 | SQYD | | 771+81.93 | | 771+91.93 | | Correct posting date is 10/4 |
| 0880 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 11/2/22 | 11/16/22 | 8.00 | LF | | 88+11.62 | | 88+27.62 | | Correct posting date is 10/20 |
| 0890 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 11/2/22 | 11/16/22 | 11.00 | LF | | 88+11.62 | | 88+27.62 | | Correct posting date is 10/20 |
| 0930 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/4/22 | 11/16/22 | 357.00 | SQYD | Hollister | | | | | |
| 0960 | 8061016 | SEDIMENT REMOVAL | 11/2/22 | 11/16/22 | 25.00 | CUYD | Hollister | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|--|--------------------------------------|------------------------|-------------------------------|------------------|--------------|---------------|---|--------------|--------------|--------|------------|--|
| J7S3421 | 0010 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 3 | Oct 3, 2022 | SYSTEM | (\$5,000.00) | | | | | |
| | | | - Total | | | | | | | (\$5,000.00) | | | |
| | | | Material - Total | | | | | | | (\$5,000.00) | | | |
| | | | MaterialCredit | | 4 | Oct 17, 2022 | SYSTEM | \$5,000.00 | | | | | |
| | | | - Total | | | | | | | \$5,000.00 | | | |
| | | | MaterialCredit - Total | | | | | | | \$5,000.00 | | | |
| | | | 0010 - Total | | | | | | | \$0.00 | | | |
| | | | 0020 | CONSTRUCTION SIGNS | Material | | 1 | Sep 2, 2022 | SYSTEM | (\$980.00) | | | |
| | | | | | - Total | | | | | | | (\$980.00) | |
| | | | | | Material - Total | | | | | | | (\$980.00) | |
| MaterialCredit | | 2 | | | Sep 15, 2022 | SYSTEM | \$980.00 | | | | | | |
| - Total | | | | | | | \$980.00 | | | | | | |
| MaterialCredit - Total | | | | | | | \$980.00 | | | | | | |
| 0020 - Total | | | | | | | \$0.00 | | | | | | |
| 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) | | | | |
| | | MaterialCredit | | 2 | Sep 15, 2022 | SYSTEM | \$7,700.00 | | | | | | |
| | | - Total | | | | | | | \$7,700.00 | | | | |
| | | MaterialCredit - Total | | | | | | | \$7,700.00 | | | | |
| | | Overrun | Overrun | 3 | Oct 3, 2022 | SYSTEM | (\$7,700.00) | | | | | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | \$7,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3850.00000 - 3850.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | |
| 0060 - Total | | | | | | | \$0.00 | | | | | | |
| 0070 | MISC. TRAFFIC CONTROL DEVICES | Material | | 1 | Sep 2, 2022 | SYSTEM | (\$840.00) | | | | | | |
| | | - Total | | | | | | | (\$840.00) | | | | |
| | | Material - Total | | | | | | | (\$840.00) | | | | |
| | | MaterialCredit | | 2 | Sep 15, 2022 | SYSTEM | \$840.00 | | | | | | |
| | | - Total | | | | | | | \$840.00 | | | | |
| | | MaterialCredit - Total | | | | | | | \$840.00 | | | | |
| 0070 - Total | | | | | | | \$0.00 | | | | | | |
| 0080 | MOBILIZATION | Other Item Adjustment | OTHR | 1 | Sep 2, 2022 | thomaj8 | (\$75,000.00) | | | | | | |
| | | | | 2 | Sep 15, 2022 | SYSTEM | \$75,000.00 | | | | | | |
| | | | | OTHR - Total | | | | | | | \$0.00 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| 0080 - Total | | | | | | | \$0.00 | | | | | | |
| 0110 | MISC. GRADING | Overrun | Overrun | 2 | Sep 15, 2022 | SYSTEM | (\$800.00) | | | | | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | \$800.00 | 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 | | |
| 0110 - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---|-----------------|-----------------------|----------------|--------------|----------------|--------------|---|------------------------|---|---------------|------------------------|--------------|--|
| J7S3421 | 0120 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$4,626.00) | | | | | | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$4,626.00) | | | | | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$4,626.00) | | | | | | | |
| | | | | | | | | | | | - Total | (\$13,878.00) | | | |
| | | | | | | | | | | | Material - Total | (\$13,878.00) | | | |
| | | | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$4,626.00 | | | | | |
| | | | | | | | 4 | Oct 17, 2022 | SYSTEM | \$4,626.00 | | | | | |
| | | | | | | | 5 | Nov 2, 2022 | SYSTEM | \$4,626.00 | | | | | |
| | | | | | | | | | | | - Total | \$13,878.00 | | | |
| | | | | | | | | | | | MaterialCredit - Total | \$13,878.00 | | | |
| | | | | | Overrun | Overrun | 2 | Sep 15, 2022 | SYSTEM | (\$380.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | 5 | Nov 2, 2022 | SYSTEM | \$380.16 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.96693 - 15.00000, 'is applied (if non-zero). | | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | Price FUEL | | 2 | Sep 15, 2022 | SYSTEM | (\$10.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | | - Total | (\$10.17) | | | |
| | | | | | | | | | | | Price FUEL - Total | (\$10.17) | | | |
| | | | | | | | | | | | 0120 - Total | (\$10.17) | | | |
| | | | | 0140 | MISC. FENCING | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$5,760.00) | | | | |
| | | | | | | | | | | | | | - Total | (\$5,760.00) | |
| | | | | | | | | | | | | | Material - Total | (\$5,760.00) | |
| | | | | | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$5,760.00 | | | |
| | | | | | | | | | | | | | - Total | \$5,760.00 | |
| | | | | | | | | | | | | | MaterialCredit - Total | \$5,760.00 | |
| | | | | | | | | 0140 - Total | \$0.00 | | | | | | |
| | 0150 | CONCRETE CURB RAMP | Overrun | Overrun | 2 | Sep 15, 2022 | SYSTEM | (\$1,409.40) | | | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$1,409.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero). | | | | | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | 0150 - Total | \$0.00 | | | | | | |
| | 0160 | TRUNCATED DOMES | Material | | 4 | Oct 17, 2022 | SYSTEM | (\$2,014.00) | | | | | | | |
| | | | | | | | | | | - Total | (\$2,014.00) | | | | |
| | | | | | | | | | | Material - Total | (\$2,014.00) | | | | |
| | | | | MaterialCredit | | 5 | Nov 2, 2022 | SYSTEM | \$2,014.00 | | | | | | |
| | | | | | | | | | | - Total | \$2,014.00 | | | | |
| | | | | | | | | | | MaterialCredit - Total | \$2,014.00 | | | | |
| | | | | | | | | 0160 - Total | \$0.00 | | | | | | |
| | 0170 | PAVED APPROACH, 8 IN. | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$3,357.50) | | | | | | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$3,357.50) | | | | | | | |
| | | | | | 4 | Oct 17, | SYSTEM | (\$3,357.50) | | | | | | | |
| | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|---------|-------------------------------|-------------------------------|-----------------------|--------------------------|-------------------------|--------------|--------------|---|---------------|---------------|--|---------------|--|
| J7S3421 | 0170 | PAVED APPROACH, 8 IN. | Material | | | 2022 | | | | | | | | |
| | | | - Total | | | | | | | (\$10,072.50) | | | | |
| | | | Material - Total | | | | | | | (\$10,072.50) | | | | |
| | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$3,357.50 | | | | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | \$3,357.50 | | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$3,357.50 | | | | | | |
| | | | - Total | | | | | | | \$10,072.50 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$10,072.50 | | | | |
| | | | Overrun | Overrun | 2 | Sep 15, 2022 | SYSTEM | (\$118.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$118.82 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.87143 - 85.00000, 'is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 2 | Sep 15, 2022 | SYSTEM | (\$5.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | - Total | | | | | | | (\$5.22) | | | | |
| | | | Price FUEL - Total | | | | | | | (\$5.22) | | | | |
| | | | 0170 - Total | | | | | | | (\$5.22) | | | | |
| | | | 0180 | | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$16,394.80) | | | |
| | | | | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$16,394.80) | | | |
| | | | | | | - Total | | | | | | | (\$32,789.60) | |
| | | | | | | Material - Total | | | | | | | (\$32,789.60) | |
| MaterialCredit | | 3 | | | | Oct 3, 2022 | SYSTEM | \$16,394.80 | | | | | | |
| | | 4 | | | | Oct 17, 2022 | SYSTEM | \$16,394.80 | | | | | | |
| - Total | | | | | | | \$32,789.60 | | | | | | | |
| MaterialCredit - Total | | | | | | | \$32,789.60 | | | | | | | |
| Overrun | Overrun | 2 | | | | Sep 15, 2022 | SYSTEM | (\$1,672.80) | | | | | | |
| | | 5 | | | | Nov 2, 2022 | SYSTEM | \$1,672.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| 0180 - Total | | | | | | | \$0.00 | | | | | | | |
| 0220 | | TURF TYPE TALL FESCUE SODDING | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$1,100.00) | | | | | | |
| | | | - Total | | | | | | | (\$1,100.00) | | | | |
| | | | Material - Total | | | | | | | (\$1,100.00) | | | | |
| 0220 - Total | | | | | | | (\$1,100.00) | | | | | | | |
| 0230 | | CURB INLET CHECK | Material | | 1 | Sep 2, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 2 | Sep 15, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | - Total | | | | | | | (\$1,000.00) | | | | |
| | | | Material - Total | | | | | | | (\$1,000.00) | | | | |
| | | | MaterialCredit | | 2 | Sep 15, 2022 | SYSTEM | \$500.00 | | | | | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | \$500.00 | | | | | | |
| - Total | | | | | | | \$1,000.00 | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------------------|---|------------------------|-----------------------|-----------------|--------------|--------------|---|---|---|--|
| J7S3421 | 0230 | CURB INLET CHECK | MaterialCredit - Total | | | | | | \$1,000.00 | | |
| | | | 0230 - Total | | | | | | \$0.00 | | |
| | 0250 | SILT FENCE | Material | | | 1 | Sep 2, 2022 | SYSTEM | (\$4,055.00) | | |
| | | | | | | 2 | Sep 15, 2022 | SYSTEM | (\$4,055.00) | | |
| | | | | | - Total | | | | | (\$8,110.00) | |
| | | | Material - Total | | | | | | | (\$8,110.00) | |
| | | | MaterialCredit | | | 2 | Sep 15, 2022 | SYSTEM | \$4,055.00 | | |
| | | | | | | 3 | Oct 3, 2022 | SYSTEM | \$4,055.00 | | |
| | | | | | - Total | | | | | \$8,110.00 | |
| | | | MaterialCredit - Total | | | | | | | \$8,110.00 | |
| | 0250 - Total | | | | | | | \$0.00 | | | |
| | 0280 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | 2 | Sep 15, 2022 | SYSTEM | (\$1,040.00) | | |
| | | | | | | - Total | | | | (\$1,040.00) | |
| | | | Material - Total | | | | | | | (\$1,040.00) | |
| | | | MaterialCredit | | | 3 | Oct 3, 2022 | SYSTEM | \$1,040.00 | | |
| | | | | | | - Total | | | | \$1,040.00 | |
| | | | MaterialCredit - Total | | | | | | | \$1,040.00 | |
| | | | Overrun | Overrun | | 2 | Sep 15, 2022 | SYSTEM | (\$19.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 5 | Nov 2, 2022 | SYSTEM | \$19.97 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.97000 - 20.00000', is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | Price FUEL | | | 2 | Sep 15, 2022 | SYSTEM | (\$1.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | (\$1.72) | | | |
| | Price FUEL - Total | | | | | | | (\$1.72) | | | |
| | 0280 - Total | | | | | | | (\$1.72) | | | |
| 0300 | TRUNCATED DOMES | Material | | | 4 | Oct 17, 2022 | SYSTEM | (\$450.00) | | | |
| | | | | | - Total | | | | (\$450.00) | | |
| | | Material - Total | | | | | | | (\$450.00) | | |
| | | MaterialCredit | | | 5 | Nov 2, 2022 | SYSTEM | \$450.00 | | | |
| | | | | | - Total | | | | \$450.00 | | |
| MaterialCredit - Total | | | | | | | \$450.00 | | | | |
| 0300 - Total | | | | | | | \$0.00 | | | | |
| 0310 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | | 2 | Sep 15, 2022 | SYSTEM | (\$16.00) | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$16.00 | 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 | | | | |
| 0310 - Total | | | | | | | \$0.00 | | | | |
| 0340 | TURF TYPE TALL FESCUE SODDING | Material | | | 6 | Nov 16, 2022 | SYSTEM | (\$1,150.00) | | | |
| | | | | - Total | | | | (\$1,150.00) | | | |
| | | Material - Total | | | | | | | (\$1,150.00) | | |
| 0340 - Total | | | | | | | (\$1,150.00) | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|------------------------|-----------------------|-------------|--------------|------------|-----------------|---|
| J7S3421 | 0360 | SILT FENCE | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$960.00) | |
| | | | | | | | | - Total | (\$960.00) |
| | | | Material - Total | | | | | (\$960.00) | |
| | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$960.00 | |
| | | | | | | | | - Total | \$960.00 |
| | | | MaterialCredit - Total | | | | | \$960.00 | |
| | | 0360 - Total | | | | | | \$0.00 | |
| | 0380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | 6 | Nov 16, 2022 | SYSTEM | (\$224.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | Overrun - Total | (\$224.55) |
| | | | Overrun - Total | | | | | (\$224.55) | |
| | | | Price FUEL | | 5 | Nov 2, 2022 | SYSTEM | (\$38.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$0.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | (\$39.11) |
| | | | Price FUEL - Total | | | | | (\$39.11) | |
| | | 0380 - Total | | | | | | (\$263.66) | |
| | 0390 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 5 | Nov 2, 2022 | SYSTEM | (\$19.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | (\$19.81) |
| | | | Price FUEL - Total | | | | | (\$19.81) | |
| | | 0390 - Total | | | | | | (\$19.81) | |
| | 0430 | PAVED APPROACH, 8 IN. | Material | | 5 | Nov 2, 2022 | SYSTEM | (\$11,118.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$18,462.00) | |
| | | | | | | | | - Total | (\$29,580.00) |
| | | | Material - Total | | | | | (\$29,580.00) | |
| | | | MaterialCredit | | 6 | Nov 16, 2022 | SYSTEM | \$11,118.00 | |
| | | | | | | | | - Total | \$11,118.00 |
| | | | MaterialCredit - Total | | | | | \$11,118.00 | |
| | | | Price FUEL | | 5 | Nov 2, 2022 | SYSTEM | (\$79.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$10.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | (\$89.63) |
| | | | Price FUEL - Total | | | | | (\$89.63) | |
| | | 0430 - Total | | | | | | (\$18,551.63) | |
| | 0440 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$1,047.20) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$68.00) | |
| | | | | | | | | Overrun - Total | (\$1,115.20) |
| | | | Overrun - Total | | | | | (\$1,115.20) | |
| | | 0440 - Total | | | | | | (\$1,115.20) | |
| | 0460 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$6,060.00) | |
| | | | | | | | | - Total | (\$6,060.00) |
| | | | Material - Total | | | | | (\$6,060.00) | |
| | | 0460 - Total | | | | | | (\$6,060.00) | |
| | 0470 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$960.00) | |
| | | | | | | | | - Total | (\$960.00) |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--------------------|--|------------------------|-----------------------|--------------|--------------|--------------|---|--------------|---------------|
| J7S3421 | 0470 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material - Total | | | | | (\$960.00) | | |
| | 0470 - Total | | | | | | (\$960.00) | | | |
| | 0480 | MISC. PAVED DRAINAGE | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$944.00) | | |
| | - Total | | | | | | (\$944.00) | | | |
| | Material - Total | | | | | | (\$944.00) | | | |
| | 0480 - Total | | | | | | | (\$944.00) | | |
| | 0510 | TURF TYPE TALL FESCUE SODDING | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$1,680.00) | | |
| | - Total | | | | | | (\$1,680.00) | | | |
| | Material - Total | | | | | | (\$1,680.00) | | | |
| | 0510 - Total | | | | | | | (\$1,680.00) | | |
| | 0630 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$3,836.00) | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$5,004.00) | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$5,004.00) | | |
| | | | | - Total | | | | | | (\$13,844.00) |
| | | Material - Total | | | | | | (\$13,844.00) | | |
| | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$3,836.00 | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | \$5,004.00 | | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | \$5,004.00 | | | |
| | | | - Total | | | | | | \$13,844.00 | |
| | | | MaterialCredit - Total | | | | | | \$13,844.00 | |
| | | Price FUEL | | 2 | Sep 15, 2022 | SYSTEM | (\$6.33) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 3 | Oct 3, 2022 | SYSTEM | (\$1.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | (\$8.26) | |
| | Price FUEL - Total | | | | | | (\$8.26) | | | |
| | 0630 - Total | | | | | | | (\$8.26) | | |
| | 0700 | TURF TYPE TALL FESCUE SODDING | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$2,600.00) | | |
| | - Total | | | | | | (\$2,600.00) | | | |
| | Material - Total | | | | | | (\$2,600.00) | | | |
| | 0700 - Total | | | | | | | (\$2,600.00) | | |
| | 0740 | SILT FENCE | Material | | 2 | Sep 15, 2022 | SYSTEM | (\$3,050.00) | | |
| | | | | - Total | | | | | (\$3,050.00) | |
| | | | Material - Total | | | | | | (\$3,050.00) | |
| | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$3,050.00 | | |
| - Total | | | | | | | \$3,050.00 | | | |
| MaterialCredit - Total | | | | | | \$3,050.00 | | | | |
| 0740 - Total | | | | | | | \$0.00 | | | |
| 0800 | MISC. REMOVALS | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$7,410.00) | | | |
| | | | | 6 | Nov 16, 2022 | SYSTEM | \$7,155.00 | 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 | | | | | | (\$255.00) | | |
| | | Overrun - Total | | | | | | (\$255.00) | | |
| 0800 - Total | | | | | | | (\$255.00) | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------------|--------------------------|--|--------------------------------------|-----------------------|------------------------|---|---------------------|---|---|----------------------|---------------------|
| J7S3421 | 0810 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 3 | Oct 3, 2022 | SYSTEM | (\$9,162.00) | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$10,468.50) | | | |
| | | | - Total | | | | | | | (\$19,630.50) | |
| | | | Material - Total | | | | | | | (\$19,630.50) | |
| | | | MaterialCredit | | 4 | Oct 17, 2022 | SYSTEM | \$9,162.00 | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$10,468.50 | | | |
| | | | - Total | | | | | | | \$19,630.50 | |
| | | | MaterialCredit - Total | | | | | | | \$19,630.50 | |
| | | | Overrun | Overrun | 6 | Nov 16, 2022 | SYSTEM | (\$47.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | Overrun - Total | | | | | | |
| | | | Overrun - Total | | | | | | | (\$47.90) | |
| | | | Price FUEL | | 3 | Oct 3, 2022 | SYSTEM | (\$20.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$13.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$51.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$0.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | (\$85.33) | |
| | | | Price FUEL - Total | | | | | | | (\$85.33) | |
| | | | 0810 - Total | | | | | | | (\$133.23) | |
| | 0820 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Oct 17, 2022 | SYSTEM | (\$7,851.00) | | | |
| | | | | - Total | | | | | | | (\$7,851.00) |
| | | | Material - Total | | | | | | | (\$7,851.00) | |
| | | | MaterialCredit | | 5 | Nov 2, 2022 | SYSTEM | \$7,851.00 | | | |
| | | | | - Total | | | | | | | \$7,851.00 |
| | | | MaterialCredit - Total | | | | | | | \$7,851.00 | |
| | | | Other Item Adjustment | FUEL | 5 | Nov 2, 2022 | thomaj8 | \$0.13 | Fuel Adjustment | | |
| | | | | | FUEL - Total | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.13 | |
| | | | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$1,279.94) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | Overrun - Total | | | | | | |
| | | | Overrun - Total | | | | | | | (\$1,279.94) | |
| Price FUEL | | | | 3 | Oct 3, 2022 | SYSTEM | (\$4.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$28.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$31.33) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 5 | Nov 2, 2022 | SYSTEM | (\$41.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | (\$105.21) | | | | |
| Price FUEL - Total | | | | | | | (\$105.21) | | | | |
| 0820 - Total | | | | | | | (\$1,385.02) | | | | |
| 0850 | PAVED APPROACH, 8 IN. | Material | | 3 | Oct 3, 2022 | SYSTEM | (\$10,956.50) | | | | |
| | | | | 4 | Oct 17, 2022 | SYSTEM | (\$44,489.00) | | | | |
| | | | | 5 | Nov 2, 2022 | SYSTEM | (\$67,592.00) | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|--|-----------------------|-------------------------------|--------------------------|------------------------|--------------|------------|--------------|--|----------------|--|----------------|--|
| J7S3421 | 0850 | PAVED APPROACH, 8 IN. | Material | | | 2022 | | | | | | | |
| | | | - Total | | | | | | | (\$123,037.50) | | | |
| | | | Material - Total | | | | | | | (\$123,037.50) | | | |
| | | | MaterialCredit | | 4 | Oct 17, 2022 | SYSTEM | \$10,956.50 | | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | \$44,489.00 | | | | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$67,592.00 | | | | | |
| | | | - Total | | | | | | | \$123,037.50 | | | |
| | | | MaterialCredit - Total | | | | | | | \$123,037.50 | | | |
| | | | Other Item Adjustment | FUEL | 5 | Nov 2, 2022 | thomaj8 | \$0.92 | Fuel Adjustment | | | | |
| | | | FUEL - Total | | | | | | | \$0.92 | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.92 | | | |
| | | | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$7,291.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$7,291.64 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '84.39398 - 85.00000, 'is applied (if non-zero). | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | Price FUEL | | 3 | Oct 3, 2022 | SYSTEM | (\$17.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$239.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$164.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$10.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | - Total | | | | | | | (\$410.42) | | | |
| | | | Price FUEL - Total | | | | | | | (\$410.42) | | | |
| | | | 0850 - Total | | | | | | | (\$409.50) | | | |
| | | | 0860 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Oct 3, 2022 | SYSTEM | (\$35,215.20) | | | |
| | | | | | | | 4 | Oct 17, 2022 | SYSTEM | (\$41,050.90) | | | |
| | | | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$55,241.50) | | | |
| | | | | | - Total | | | | | | | (\$131,507.60) | |
| | | | | | Material - Total | | | | | | | (\$131,507.60) | |
| | | | | | MaterialCredit | | 4 | Oct 17, 2022 | SYSTEM | \$35,215.20 | | | |
| | | | | | | | 5 | Nov 2, 2022 | SYSTEM | \$41,050.90 | | | |
| | | | | | | | 6 | Nov 16, 2022 | SYSTEM | \$55,241.50 | | | |
| | | | | | - Total | | | | | | | \$131,507.60 | |
| | | | | | MaterialCredit - Total | | | | | | | \$131,507.60 | |
| | | | | | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$1,118.90) | | | |
| | | | | | | | 6 | Nov 16, 2022 | SYSTEM | \$897.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.00000 - 67.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | (\$221.10) | |
| Overrun - Total | | | | | | | (\$221.10) | | | | | | |
| 0860 - Total | | | | | | | (\$221.10) | | | | | | |
| 0880 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$480.00) | | | | | | |
| | | - Total | | | | | | | (\$480.00) | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|------------------|-----------------------|-------------|--------------|--------------|--------------|---------------|--|
| J7S3421 | 0880 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material - Total | | | | | | (\$480.00) | |
| | | | 0880 - Total | | | | | | (\$480.00) | |
| | 0890 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$880.00) | | |
| | | | - Total | | | | | | (\$880.00) | |
| | | | Material - Total | | | | | | (\$880.00) | |
| | 0890 - Total | | | | | | (\$880.00) | | | |
| | 0930 | TURF TYPE TALL FESCUE SODDING | Material | | 6 | Nov 16, 2022 | SYSTEM | (\$3,570.00) | | |
| | | | - Total | | | | | | (\$3,570.00) | |
| | | | Material - Total | | | | | | (\$3,570.00) | |
| | 0930 - Total | | | | | | (\$3,570.00) | | | |
| | J7S3421 - Total | | | | | | | | (\$41,803.52) | |
| | Overall - Total | | | | | | | | (\$41,803.52) | |