



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 221118-G07	<b>Pay Period Start</b> September 16, 2023	<b>Original Contract Amount</b> \$2,839,738.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> \$21,802.63
			<b>Current Contract Amount</b> \$2,861,540.63

Approval Date	By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by berry3
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
October 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		75.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221118-G07			
Total Posted Items Pay	\$288,252.09	\$1,859,288.98	\$2,147,541.07
Gross Item Adjustments	(\$103,886.01)	(\$83,342.00)	(\$187,228.01)
Incentive	\$0.00	\$51,716.01	\$51,716.01
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>\$184,366.08</b>	\$1,827,662.99	\$2,012,029.07

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3234	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,100.000	0.1	\$1,410.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,245.000	7.5	\$9,337.50
	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$82.500	390	\$32,175.00
	0050	4031058	INTELLIGENT COMPACTION	LS	\$20,000.000	1	\$20,000.00
	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$15,010.000	1	\$15,010.00
	0070	4071005	TACK COAT	GAL	\$3.550	346	\$1,228.30
	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$1.050	1,970	\$2,068.50
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.200	467	\$10,367.40
	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$14.800	1,460	\$21,608.00
	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$224.550	86	\$19,311.30
	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$345.000	2	\$690.00
	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.120	86,198	\$10,343.76
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	63,612	\$15,266.88
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.800	3,450	\$6,210.00
	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$847.200	6	\$5,083.20



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Pay Estimate Created Date: October 2, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 221118-G07	<b>Pay Period Start</b> September 16, 2023	<b>Original Contract Amount</b> \$2,839,738.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> \$21,802.63
			<b>Current Contract Amount</b> \$2,861,540.63

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3234	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,475.000	6	\$20,850.00
	0420	9035011A	ST-STRUCTURAL	SQFT	\$36.550	495	\$18,092.25
	0430	9039901	MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT (S-27718)	LS	\$105,600.000	0.75	\$79,200.00
<b>Project J7S3234 - Total</b>							<b>\$288,252.09</b>
<b>Overall - Total</b>							<b>\$288,252.09</b>

**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
J7S3234	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	390	(\$3.09)	(\$1,204.16)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)			(\$532.35)
	0330	MGS HEIGHT AND BLOCK TRANSITION	Material			-6	\$847.20	(\$5,083.20)
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,475.00	(\$20,850.00)
	0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			2	\$333.75	\$667.50
	0390	2 IN. PSST POST - 12 GA.	MaterialCredit			32	\$21.60	\$691.20
	0400	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	MaterialCredit			2	\$443.50	\$887.00
	0410	SH-FLAT SHEET	MaterialCredit			24	\$30.75	\$738.00
	0430	MISC.	MaterialCredit			0.25	\$105,600.00	\$26,400.00
	0430	MISC.	Material			-1	\$105,600.00	(\$105,600.00)
<b>Total</b>								<b>(\$103,886.01)</b>



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

Report Generated on October 4, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3234	FAS S602(70)	Resurface	76, 376	STONE	from Rte. 13 in Branson West to Rte. 376 and on Rte. 376 from the Ozark Mountain Highroad to 76 Country Boulevard/Shepherd of the Hills Expressway in Branson

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J7S3234	<b>Posted Item Pay</b>	\$288,252.09	\$1,859,288.98	\$2,147,541.07
	<b>Gross Item Adjustments</b>	(\$103,886.01)	(\$83,342.00)	(\$187,228.01)
	<b>Gross Item Pay</b>	<b>\$184,366.08</b>	<b>\$1,775,946.98</b>	<b>\$1,960,313.06</b>
	<b>Incentive</b>	\$0.00	\$51,716.01	\$51,716.01
	<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 4, 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 4, 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)
221118-G07	J7S3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$14,100.00	\$1,410.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	7.50	\$1,245.00	\$9,337.50
		0001	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,723.40	0.00	18,723.40	TONS	16,648.62	\$82.50	\$1,373,511.15
		0001	0040	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,005.00	\$0.00
		0001	0050	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$15,010.00	\$15,010.00
		0001	0070	4071005	TACK COAT	18,995.00	0.00	18,995.00	GAL	18,980.00	\$3.55	\$67,379.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	3,807.00	0.00	3,807.00	GAL	0.00	\$7.15	\$0.00
		0001	0090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	8,139.00	0.00	8,139.00	SQYD	0.00	\$25.10	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,476.00	0.00	1,476.00	SQFT	1,085.50	\$5.10	\$5,536.05
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$76.55	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	100.00	300.00	EA	300.00	\$10.25	\$3,075.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$179.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$256.00	\$256.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,065.00	\$6,130.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,430.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$95,200.67	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$82,641.67	\$82,641.67
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,970.00	0.00	1,970.00	LF	1,970.00	\$1.05	\$2,068.50
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	531.00	0.00	531.00	LF	467.00	\$22.20	\$10,367.40
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,540.00	0.00	1,540.00	LF	1,460.00	\$14.80	\$21,608.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	86.00	\$224.55	\$19,311.30
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	2.00	\$345.00	\$690.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	44.00	0.00	44.00	EA	0.00	\$168.50	\$0.00
		0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,242.00	0.00	91,242.00	LF	86,198.00	\$0.12	\$10,343.76
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	71,201.00	0.00	71,201.00	LF	63,612.00	\$0.24	\$15,266.88
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,577.00	0.00	1,577.00	LF	0.00	\$0.51	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	188,162.00	0.00	188,162.00	SQYD	167,123.00	\$1.80	\$300,821.40
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	174.60	0.00	174.60	STA	126.00	\$86.55	\$10,905.30
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	216.56	466.56	LF	0.00	\$37.10	\$0.00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	28.00	0.00	28.00	EA	6.00	\$847.20	\$5,083.20
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	44.00	2.00	46.00	EA	6.00	\$3,475.00	\$20,850.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	630.00	0.00	630.00	LF	0.00	\$6.80	\$0.00
		0040	0360	9031220	PIPE POSTS	20.00	0.00	20.00	LB	20.00	\$32.70	\$654.00
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$333.75	\$667.50
		0040	0380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	42.00	0.00	42.00	EA	0.00	\$130.65	\$0.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$21.60	\$691.20
		0040	0400	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$443.50	\$887.00
		0040	0410	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$30.75	\$738.00
0040	0420	9035011A	ST-STRUCTURAL	180.00	315.00	495.00	SQFT	495.00	\$36.55	\$18,092.25		



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

Report Generated on October 4, 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)
221118-G07	J7S3234	0040	0430	9039901	MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT (S-27718)	1.00	0.00	1.00	LS	1.00	\$105,600.00	\$105,600.00
		0001	5001	6189901	MISC.Misc. Mobilization - Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,559.00	\$12,559.00
<b>Project J7S3234 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,147,541.06</b>
<b>221118-G07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,147,541.06</b>



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

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

Project: J7S3234

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/18/23	9/28/23	0.10	LS	EB 76 - 400' North of Scenic Overlook - 1 end EB 76 - At Henning Scenic Overlook - 1 end EB 76 - At Butterfly Palace - 1 end  WB - 1/4 Mile N. of Henning Scenic Overlook - 2 ends WB 76 - 350' E. of Old Shepherd's Trail - 1 end	Various		Various		
0020	2153000	SHAPING SLOPES, CLASS III	9/18/23	9/28/23	7.50	100F	EB 76 - 400' North of Scenic Overlook - 1 end EB 76 - At Henning Scenic Overlook - 1 end EB 76 - At Butterfly Palace - 1 end  WB - 1/4 Mile N. of Henning Scenic Overlook - 2 ends WB 76 - 350' E. of Old Shepherd's Trail - 1 end	Various		Various		
0030	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	9/17/23	9/28/23	390.00	TONS	Middle lane on West side of High Road Bridge Right turn lane going West on 76, it turns into Stonebridge 265 & 76 interchange to the header on 265 Right turn lane form 76 East onto 265 Right turn lane from 376 turning right onto entrance ramp to the High Road.	Various		Various		These areas were added.
0050	4031058	INTELLIGENT COMPACTION	9/28/23	10/2/23	1.00	LS	Whole project.	Various		Various		
0060	4031059	PAVER-MOUNTED THERMAL PROFILES	9/28/23	10/2/23	1.00	LS	Whole project.	Various		Various		
0070	4071005	TACK COAT	9/17/23	9/28/23	346.00	GAL	Middle lane on West side of High Road Bridge Right turn lane going West on 76, it turns into Stonebridge 265 & 76 interchange to the header on 265 Right turn lane form 76 East onto 265 Right turn lane from 376 turning right onto entrance ramp to the High Road.	Various		Various		These areas were added.
0190	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	9/26/23	9/28/23	1,970.00	LF	Route 265 to NB Ramp of High Road.	95.418		96.038		
0200	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	9/27/23	9/28/23	467.00	LF	Numerous areas stretching from Bus. 13 & 76 heading E. towards Shepherd of the Hills.	Various		Various		
0210	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	9/28/23	10/2/23	1,460.00	LF	76 LM 92.100 TO 92.758 76 LM 92.758 TO 93.258 76 LM 93.258 TO 93.378 76 LM 94.820 TO 95.418 76 LM 95.418 TO 96.038 376 LM 0.214 TO 1.150 376 LM 1.150 TO 2.866	Various		Various		
0220	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	9/28/23	10/2/23	86.00	EA	76 STA 04+67.33 TO STA 21+19.71 BUS. 13 N STA 210.39.52 TO STA 215.04.01 BUS. 13 S STA 215.40.01 TO STA 218+97.06 76 LM 91.750 TO 92.100 76 LM 92.100 TO 92.758 76 LM 92.758 TO 93.258 76 LM 93.258 TO 93.378 76 LM 94.820 TO 95.418 76 LM 95.418 TO 96.038 376 LM 0.214 TO 1.150 376 LM 1.150 TO 2.866	Various		Various		
0230	6200030	PREF THERMO PAVMT MARK, WORD (ONLY)	9/27/23	9/28/23	2.00	EA	Right turn lane going to Silver Dollar City when heading E. on 76.	LM 94.522		LM 94.820		
0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/18/23	9/28/23	31,031.00	LF	LM 1.150 TO LM 2.866 - MO 376 LM 0214 TO LM 1.150 - MO 376	Various		Various		
			9/26/23	9/28/23	55,167.00	LF	W. of Silver Dollar City on 76 to Hwy. 13. Then Bus. 13 heading N. & S., Hwy 265 intersection heading E. to the High Road Bridge.	Various		Various		
0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/18/23	9/28/23	28,966.00	LF	LM 1.150 TO LM 2.866 - MO 376 LM 0214 TO LM 1.150 - MO 376	Various		Various		
			9/26/23	9/28/23	34,646.00	LF	W. of Silver Dollar City on 76 to Hwy. 13. Then Bus. 13 heading N. & S., Hwy 265 intersection heading E. to the High Road Bridge.	Various		Various		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/17/23	9/28/23	3,450.00	SQYD	Middle lane on West side of High Road Bridge Right turn lane going West on 76, it turns into Stonebridge 265 & 76 interchange to the header on 265 Right turn lane form 76 East onto 265 Right turn lane from 376 turning right onto entrance ramp to the High Road.	Various		Various		These areas were added.
0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/18/23	9/28/23	6.00	EA	EB 76 - 400' North of Scenic Overlook - 1 end EB 76 - At Henning Scenic Overlook - 1 end EB 76 - At Butterfly Palace - 1 end  WB - 1/4 Mile N. of Henning Scenic Overlook - 2 ends WB 76 - 350' E. of Old Shepherd's Trail - 1 end	Various		Various		
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/18/23	9/28/23	6.00	EA	EB 76 - 400' North of Scenic Overlook - 1 end EB 76 - At Henning Scenic Overlook - 1 end EB 76 - At Butterfly Palace - 1 end  WB - 1/4 Mile N. of Henning Scenic Overlook - 2 ends WB 76 - 350' E. of Old Shepherd's Trail - 1 end	Various		Various		
0420	9035011A	ST-STRUCTURAL	9/18/23	9/28/23	315.00	SQFT		MO 76E LM 92.257		MO 76E LM 92.257		Replacement signs on overhead truss between MO 265 & Indian Point Rd. (Silver Dollar City)
			9/26/23	9/28/23	180.00	SQFT	Sign Truss that was added on 76	Route 76		Route 76		
0430	9039901	MISC. HIGHWAY SIGNING	9/28/23	10/2/23	0.75	LS	Between 265 & High Road	EB ROUTE 76		EB ROUTE 76		

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



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221118-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3234	0030	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	Aug 16, 2023	RUSSEA1	(\$7,037.95)	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)								
					3	Sep 5, 2023	berryc3	\$15,155.06	Asphalt Cement Price Adjustment for Hot Mix Asphalt (tons) SP095 23-76, 4.2%AC								
					5	Oct 2, 2023	berryc3	(\$532.35)	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)								
			<b>ACAD - Total</b>								<b>\$7,584.76</b>						
			<b>Other Item Adjustment - Total</b>								<b>\$7,584.76</b>						
			Price FUEL					2	Aug 16, 2023	SYSTEM	(\$19,685.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								3	Sep 5, 2023	SYSTEM	(\$782.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								3	Sep 5, 2023	SYSTEM	(\$41,607.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								5	Oct 2, 2023	SYSTEM	(\$1,204.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								<b>- Total</b>								<b>(\$63,279.57)</b>	
			<b>Price FUEL - Total</b>								<b>(\$63,279.57)</b>						
			<b>0030 - Total</b>								<b>(\$55,694.81)</b>						
			0330	MGS HEIGHT AND BLOCK TRANSITION	Material			5	Oct 2, 2023	SYSTEM	(\$5,083.20)						
								<b>- Total</b>								<b>(\$5,083.20)</b>	
								<b>Material - Total</b>								<b>(\$5,083.20)</b>	
			<b>0330 - Total</b>								<b>(\$5,083.20)</b>						
			0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			5	Oct 2, 2023	SYSTEM	(\$20,850.00)						
								<b>- Total</b>								<b>(\$20,850.00)</b>	
								<b>Material - Total</b>								<b>(\$20,850.00)</b>	
			<b>0340 - Total</b>								<b>(\$20,850.00)</b>						
			0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			4	Sep 18, 2023	SYSTEM	(\$667.50)						
								<b>- Total</b>								<b>(\$667.50)</b>	
					<b>Material - Total</b>								<b>(\$667.50)</b>				
					MaterialCredit			5	Oct 2, 2023	SYSTEM	\$667.50						
								<b>- Total</b>								<b>\$667.50</b>	
<b>MaterialCredit - Total</b>								<b>\$667.50</b>									
<b>0370 - Total</b>								<b>\$0.00</b>									
0390	2 IN. PSST POST - 12 GA.	Material			4	Sep 18, 2023	SYSTEM	(\$691.20)									
					<b>- Total</b>								<b>(\$691.20)</b>				
		<b>Material - Total</b>								<b>(\$691.20)</b>							
		MaterialCredit			5	Oct 2, 2023	SYSTEM	\$691.20									
					<b>- Total</b>								<b>\$691.20</b>				
<b>MaterialCredit - Total</b>								<b>\$691.20</b>									
<b>0390 - Total</b>								<b>\$0.00</b>									
0400	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			4	Sep 18, 2023	SYSTEM	(\$887.00)									
					<b>- Total</b>								<b>(\$887.00)</b>				
		<b>Material - Total</b>								<b>(\$887.00)</b>							
		MaterialCredit			5	Oct 2, 2023	SYSTEM	\$887.00									
					<b>- Total</b>								<b>\$887.00</b>				
<b>MaterialCredit - Total</b>								<b>\$887.00</b>									
<b>0400 - Total</b>								<b>\$0.00</b>									
0410	SH-FLAT SHEET	Material			4	Sep 18, 2023	SYSTEM	(\$738.00)									





## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221118-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3234	0410	SH-FLAT SHEET	Material	- Total					(\$738.00)		
			Material - Total							(\$738.00)	
			MaterialCredit		5	Oct 2, 2023	SYSTEM	\$738.00			
			- Total							\$738.00	
			MaterialCredit - Total							\$738.00	
	0410 - Total							\$0.00			
	0430	MISC. HIGHWAY SIGNING	Material		4	Sep 18, 2023	SYSTEM	(\$26,400.00)			
					5	Oct 2, 2023	SYSTEM	(\$105,600.00)			
				- Total							(\$132,000.00)
			Material - Total							(\$132,000.00)	
			MaterialCredit		5	Oct 2, 2023	SYSTEM	\$26,400.00			
				- Total							\$26,400.00
			MaterialCredit - Total							\$26,400.00	
	0430 - Total							(\$105,600.00)			
	J7S3234 - Total								(\$187,228.01)		
Overall - Total								(\$187,228.01)			



### Contract Adjustments for Contract - 221118-G07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J7S3234	Incentive	SPAD	\$11,220.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 1 - SP095 23-76 - Adjustment 103.4%
		Incentive	SPAD	\$12,870.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 2 - SP095 23-76 - Adjustment 103.9%
		Incentive	SPAD	\$12,870.00	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 3 - SP095 23-76 - Adjustment 103.9%
		Incentive	SPAD	\$14,756.01	100	Sep 5, 2023	berryc3	Pay factor adjustment Lot 4 - SP095 23-76 - Adjustment 104.2%
<b>3 - Total</b>					<b>\$51,716.01</b>			
<b>Overall - Total</b>					<b>\$51,716.01</b>			