



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 3	Contract ID 221216-G01 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$1,376,395.51 Net Change Order Amount \$0.00 Current Contract Amount \$1,376,395.51
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Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
November 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	UPTEGR
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		48.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	October 8, 2023	October 8, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221216-G01			
Total Posted Items Pay	\$341,470.11	\$325,810.92	\$667,281.03
Gross Item Adjustments	(\$65,575.15)	(\$24,906.50)	(\$90,481.65)
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:	\$275,894.96	\$300,904.42	\$576,799.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3465	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$29.650	74	\$2,194.10
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$24.930	92	\$2,293.56
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.850	346.1	\$2,716.89
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.780	406.2	\$2,754.04
	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$81.710	246.2	\$20,117.00
	0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$305.380	251.4	\$76,772.53
	0120	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	SQYD	\$122.220	511.3	\$62,491.09
	0130	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$12.010	823.3	\$9,887.83
	0140	5069905	MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	SQYD	\$17.890	823.3	\$14,728.84
	0190	6091041	CONCRETE GUTTER TYPE A	LF	\$327.880	13	\$4,262.44
	0200	6091051	CURB AND GUTTER TYPE A	LF	\$36.610	300.5	\$11,001.31
	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$2,982.970	2	\$5,965.94
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	438	\$3,285.00
	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$7,286.260	2	\$14,572.52
	0390	6191000	PAVEMENT EDGE TREATMENT	LF	\$4.450	310	\$1,379.50
	0490	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$12.860	1,334.6	\$17,162.96



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3465	0510	7261012	12 IN. PIPE GROUP A	LF	\$43.000	126	\$5,418.00
	0520	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$672.360	16	\$10,757.76
	0580	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	\$3,499.550	4	\$13,998.20
	0590	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,548.330	4	\$6,193.32
	0600	9011313	LUMINAIRE, LED-C	EA	\$582.900	4	\$2,331.60
	0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$27.860	318	\$8,859.48
	0630	9015010	TRENCHING TYPE I	LF	\$7.500	268	\$2,010.00
	0640	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$3,107.370	5	\$15,536.85
	0650	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.390	950	\$1,320.50
	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.070	480	\$513.60
	0670	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.390	480	\$667.20
	0680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.610	340	\$1,567.40
	0690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,125.870	4	\$8,503.48
	0700	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.860	291	\$3,742.26
	0750	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$3,107.370	1	\$3,107.37
	0760	9029100	BASE, CONCRETE	CUYD	\$2,143.020	0.5	\$1,071.51
	0770	9029902	MISC.RED SIGNAL FLASHER RELOCATION	EA	\$4,286.030	1	\$4,286.03
Project J7P3465 - Total							\$341,470.11
Overall - Total							\$341,470.11

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
J7P3465	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74	\$0.23	\$17.09
	0030	COMPACTING EMBANKMENT	Material	Credit		61	\$33.95	\$2,070.95
	0030	COMPACTING EMBANKMENT	Material			-61	\$33.95	(\$2,070.95)
	0040	COMPACTING IN CUT	Material	Credit		3.9	\$16.98	\$66.22
	0040	COMPACTING IN CUT	Material			-3.9	\$16.98	(\$66.22)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	346.1	\$0.12	\$39.97
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	406.2	\$0.18	\$71.94
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	Credit		188.2	\$6.78	\$1,276.00
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	246.2	\$0.46	\$113.74
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material	Credit		188.2	\$81.71	\$15,377.82
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-434.4	\$81.71	(\$35,494.82)
	0110	FURNISHING UNBONDED	Material			-251.4	\$305.38	(\$76,772.53)



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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
J7P3465		CONCRETE OVERLAY						
	0110	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.	251.4	\$305.38	\$76,772.53
	0120	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	511.3	\$0.46	\$236.22
	0190	CONCRETE GUTTER TYPE A	Material			-13	\$327.88	(\$4,262.44)
	0200	CURB AND GUTTER TYPE A	Material	Credit		169.4	\$36.61	\$6,201.73
	0200	CURB AND GUTTER TYPE A	Material			-469.9	\$36.61	(\$17,203.04)
	0580	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-4	\$3,499.55	(\$13,998.20)
	0590	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,548.33	(\$6,193.32)
	0600	LUMINAIRE, LED-C	Material			-4	\$582.90	(\$2,331.60)
	0650	CABLE, 8 AWG 1 CONDUCTOR	Material			-950	\$1.39	(\$1,320.50)
	0660	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-480	\$1.07	(\$513.60)
	0670	WIRE, 8 AWG, BARE NEUTRAL	Material			-480	\$1.39	(\$667.20)
	0680	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-340	\$4.61	(\$1,567.40)
	0760	BASE, CONCRETE	Material			-0.5	\$2,143.02	(\$1,071.51)
	0770	MISC.	Material			-1	\$4,286.03	(\$4,286.03)
Total								(\$65,575.15)



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

Report Generated on November 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3465	FAF 13-3(85)	Intersection improvement and resurface	7	HENRY	at Routes 7 and 13 north and Routes 7, 13 and 18 south in Clinton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3465	Posted Item Pay	\$341,470.11	\$325,810.92	\$667,281.03
	Gross Item Adjustments	(\$65,575.15)	(\$24,906.50)	(\$90,481.65)
	Gross Item Pay	\$275,894.96	\$300,904.42	\$576,799.38
	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, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0100, Material Set 502130896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0100, Material Set 502130896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item.	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0110, Material Set 5062030A96, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This material discrepancy is being overridden due to last minute changes in the material used. An approved job mix formula was not available until the material was poured this week because it was decided that a faster curing mix was needed in order to re-open an intersection for the weekend. Therefore, payment will be made at this time for this material. These reports will be completed before the next pay estimate or this money will be withheld.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0110, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient.	This material discrepancy is being overridden due to last minute changes in the material used. An approved job mix formula was not available until the material was poured this week because it was decided that a faster curing mix was needed in order to re-open an intersection for the weekend. Therefore, payment will be made at this time for this material. These reports will be completed before the next pay estimate or this money will be withheld.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091041, Project Item Line Number 0190, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091041, Project Item Line Number 0190, Material Set 609104196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091051, Project Item Line Number 0200, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091051, Project Item Line Number 0200, Material Set 609105196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091051, Project Item Line Number 0200, Material Set 609105196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6091051, Project Item Line Number 0200, Material Set 609105196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 7261012, Project Item Line Number 0510, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9011064, Project Item Line Number 0580, Material Set 901106496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9011115, Project Item Line Number 0590, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9011313, Project Item Line Number 0600, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9017008, Project Item Line Number 0650, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9017110, Project Item Line Number 0660, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9017208, Project Item Line Number 0670, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9017407, Project Item Line Number 0680, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9029100, Project Item Line Number 0760, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9029100, Project Item Line Number 0760, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9029902, Project Item Line Number 0770, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This material exception is due to lacking QC material reporting. Payment will be made upon receipt and approval of all reporting required for this line item	MARKHS	Acknowledged



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

Report Generated on November 18, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-G01	J7P3465	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$150,706.40	\$90,423.84
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	898.00	0.00	898.00	CUYD	330.00	\$29.65	\$9,784.50
		0001	0030	2036000	COMPACTING EMBANKMENT	72.00	0.00	72.00	CUYD	61.00	\$33.95	\$2,070.95
		0001	0040	2037075	COMPACTING IN CUT	10.70	0.00	10.70	STA	3.90	\$16.98	\$66.22
		0001	0050	2063000	CLASS 3 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$24.93	\$2,293.56
		0001	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	13.00	0.00	13.00	LF	0.00	\$19.78	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$10.65	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	521.00	0.00	521.00	SQYD	346.10	\$7.85	\$2,716.88
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	980.00	0.00	980.00	SQYD	594.40	\$6.78	\$4,030.03
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	979.40	0.00	979.40	SQYD	434.40	\$81.71	\$35,494.82
		0001	0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	740.50	0.00	740.50	CUYD	251.40	\$305.38	\$76,772.53
		0001	0120	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	511.30	0.00	511.30	SQYD	511.30	\$122.22	\$62,491.09
		0001	0130	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,269.20	0.00	4,269.20	SQYD	823.30	\$12.01	\$9,887.83
		0001	0140	5069905	MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	3,757.90	0.00	3,757.90	SQYD	823.30	\$17.89	\$14,728.84
		0001	0150	6081010	CONCRETE CURB RAMP	4.80	0.00	4.80	SQYD	0.00	\$1,133.41	\$0.00
		0001	0160	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	0.00	\$72.01	\$0.00
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	146.80	0.00	146.80	SQYD	0.00	\$79.67	\$0.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2.80	0.00	2.80	SQYD	0.00	\$787.93	\$0.00
		0001	0190	6091041	CONCRETE GUTTER TYPE A	13.00	0.00	13.00	LF	13.00	\$327.88	\$4,262.44
		0001	0200	6091051	CURB AND GUTTER TYPE A	1,020.00	0.00	1,020.00	LF	469.90	\$36.61	\$17,203.04
		0001	0210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$468.46	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,928.72	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.10	0.00	260.10	SQYD	0.00	\$126.19	\$0.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	261.00	0.00	261.00	SQYD	0.00	\$9.37	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	261.00	0.00	261.00	SQYD	0.00	\$10.14	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	464.00	0.00	464.00	LF	0.00	\$45.00	\$0.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	286.00	0.00	286.00	EA	0.00	\$17.23	\$0.00
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$2,982.97	\$5,965.94
		0001	0290	6161005	CONSTRUCTION SIGNS	984.00	0.00	984.00	SQFT	984.00	\$7.50	\$7,380.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$48.22	\$192.88
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$23.57	\$7,071.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$160.73	\$642.92
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$80.36	\$2,410.80
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,928.72	\$3,857.44
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$214.30	\$6,429.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$7,286.26	\$58,290.08
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$80.36	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$166,325.04	\$124,743.78
		0001	0390	6191000	PAVEMENT EDGE TREATMENT	5,759.00	0.00	5,759.00	LF	310.00	\$4.45	\$1,379.50
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	366.00	0.00	366.00	LF	0.00	\$25.72	\$0.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	12.00	0.00	12.00	LF	0.00	\$25.72	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$375.03	\$0.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	21.00	0.00	21.00	EA	0.00	\$48.22	\$0.00



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

Report Generated on November 18, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-G01	J7P3465	0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,541.00	0.00	1,541.00	LF	0.00	\$0.54	\$0.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,070.00	0.00	7,070.00	LF	0.00	\$0.54	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,966.00	0.00	5,966.00	LF	0.00	\$0.54	\$0.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	4,093.00	0.00	4,093.00	LF	0.00	\$2.14	\$0.00
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	0.00	11.00	EA	0.00	\$214.30	\$0.00
		0001	0490	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,270.00	0.00	4,270.00	SQYD	1,334.60	\$12.86	\$17,162.96
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$19,287.15	\$9,643.58
		0001	0510	7261012	12 IN. PIPE GROUP A	126.00	0.00	126.00	LF	126.00	\$43.00	\$5,418.00
		0001	0520	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.00	0.00	16.00	FT	16.00	\$672.36	\$10,757.76
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	2,178.00	0.00	2,178.00	SQYD	0.00	\$17.14	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$53.58	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$214.30	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$24.93	\$0.00
		0001	0570	8061019	SILT FENCE	1,083.00	0.00	1,083.00	LF	0.00	\$3.75	\$0.00
		0020	0580	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,499.55	\$13,998.20
		0020	0590	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,548.33	\$6,193.32
		0020	0600	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	4.00	\$582.90	\$2,331.60
		0020	0610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	57.00	0.00	57.00	LF	0.00	\$18.22	\$0.00
		0020	0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	318.00	0.00	318.00	LF	318.00	\$27.86	\$8,859.48
		0020	0630	9015010	TRENCHING TYPE I	268.00	0.00	268.00	LF	268.00	\$7.50	\$2,010.00
		0020	0640	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$3,107.37	\$15,536.85
		0020	0650	9017008	CABLE, 8 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	950.00	\$1.39	\$1,320.50
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.07	\$513.60
		0020	0670	9017208	WIRE, 8 AWG, BARE NEUTRAL	480.00	0.00	480.00	LF	480.00	\$1.39	\$667.20
		0020	0680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	340.00	0.00	340.00	LF	340.00	\$4.61	\$1,567.40
		0020	0690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$2,125.87	\$8,503.48
		0030	0700	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	291.00	0.00	291.00	LF	291.00	\$12.86	\$3,742.26
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$17.14	\$0.00
		0030	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	39.00	0.00	39.00	LF	0.00	\$26.79	\$0.00
		0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	770.00	0.00	770.00	LF	0.00	\$1.29	\$0.00
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	0.00	1,350.00	LF	0.00	\$5.25	\$0.00
		0030	0750	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	1.00	\$3,107.37	\$3,107.37
		0030	0760	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$2,143.02	\$1,071.51
		0030	0770	9029902	MISC.RED SIGNAL FLASHER RELOCATION	1.00	0.00	1.00	EA	1.00	\$4,286.03	\$4,286.03
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,052.54	\$0.00
		0040	0790	9031210	STRUCTURAL STEEL POSTS	510.00	0.00	510.00	LB	0.00	\$23.04	\$0.00
		0040	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$339.13	\$0.00
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.95	\$0.00
		0040	0820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$326.92	\$0.00
		0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.23	\$0.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$336.61	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	0.00	\$22.77	\$0.00
		0040	0860	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$40.93	\$0.00
		0040	0870	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	1.00	0.00	1.00	EA	0.00	\$219.66	\$0.00



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

Report Generated on November 18, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-G01	Project J7P3465 - Total Value Posted to Date as of Report Generated Date											\$667,281.01
221216-G01	Overall - Total Value Posted to Date as of Report Generated Date											\$667,281.01



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

Report Generated on November 18, 2023

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

Project: J7P3465

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	2035000	UNCLASSIFIED EXCAVATION	11/15/23	11/16/23	74.00	CUYD	Route 13	0+00		1+34.81		
0050	2063000	CLASS 3 EXCAVATION	11/14/23	11/16/23	17.00	CUYD	1-12" pipe opening and 2-12" pipe openings	60+50		61+70		
				11/16/23	75.00	CUYD	DI to EXDI	60+50		61+70		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	11/14/23	11/16/23	11.00	SQYD	Type A Gutter	183+85				
				11/16/23	335.10	SQYD	NB new turn lane at 7/13/52	180+70.9		184+06		
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/14/23	11/16/23	160.00	SQYD	Eastbound new turn lane 7/18/13	58+80		61+90		
				11/16/23	246.20	SQYD	Remainder of NB new turn lane	180+79.9		184+56		
0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	11/14/23	11/16/23	246.20	SQYD	Remainder of new right turn lane at 7/13/18	180+70.9		184+56		
0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	11/14/23	11/16/23	137.20	CUYD	Northbound thru lane 7/13/18	179+30		185+00		
				11/15/23	114.20	CUYD	Southbound Route 13 thru lane	175+10		178+64		
0120	5062031	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	11/15/23	11/16/23	511.30	SQYD	Route 13 southbound thru lane	175+10		178+64		
0130	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	11/14/23	11/16/23	823.30	SQYD	Northbound thru lane 7/13/18	179+30		185+00		
0140	5069905	MISC.	11/14/23	11/16/23	823.30	SQYD	Northbound thru lane 7/13/18	179+30		185+00		
0190	6091041	CONCRETE GUTTER TYPE A	11/14/23	11/16/23	13.00	LF	Northbound right turn lane 7/13/18	183+85.4		184+06		
0200	6091051	CURB AND GUTTER TYPE A	11/14/23	11/16/23	134.80	LF	Northbound to eastbound radius 7/13/18	0+00		1+34.8		
				11/16/23	165.70	LF	Remainder of northbound turn lane 7/13/18	180+70.9		184+06		
0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	11/14/23	11/16/23	1.00	EA	EB Route 18	60+50				
				11/16/23	1.00	EA	EB Route 18	61+70				
0290	6161005	CONSTRUCTION SIGNS	11/14/23	11/16/23	438.00	SQFT	Remainder of signs at south intersection for east/west traffic					
0360	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	11/14/23	11/16/23	2.00	EA	Route 52 off ramp and Route 18 in middle of town					
0390	6191000	PAVEMENT EDGE TREATMENT	11/14/23	11/16/23	310.00	LF	Route 18 Right	58+80		61+90		
0490	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	11/14/23	11/16/23	511.30	SQYD	Southbound Route 13 thru lane 13' wide	175+10		178+64		
				11/16/23	823.30	SQYD	Northbound Route 13 thru lane 13' wide	179+30		185+00		
0510	7261012	12 IN. PIPE GROUP A	11/14/23	11/16/23	126.00	LF	EB Route 18	60+50		61+70		
0520	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	11/14/23	11/16/23	6.00	FT	EB Route 18	60+50				
				11/16/23	10.00	FT	EB Route 18	61+70				
0580	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	11/14/23	11/16/23	4.00	EA	LP101, LP102, LP201, & LP202					
0590	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11/14/23	11/16/23	4.00	EA	LP101, LP102, LP201, & LP202					
0600	9011313	LUMINAIRE, LED-C	11/14/23	11/16/23	4.00	EA	LP101, LP102, LP201, & LP202					
0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	11/14/23	11/16/23	92.00	LF	Pullbox EXL1 to L4					
				11/16/23	94.00	LF	Pullbox L5 to L6					
				11/16/23	132.00	LF	Pullbox L2 to L3					
0630	9015010	TRENCHING TYPE I	11/14/23	11/16/23	268.00	LF	South Intersection per plan					
0640	9016120	PULL BOX, CONCRETE, STANDARD	11/14/23	11/16/23	5.00	EA	South Intersection per plan					
0650	9017008	CABLE, 8 AWG 1 CONDUCTOR	11/14/23	11/16/23	950.00	LF	South Intersection per plan					
0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/14/23	11/16/23	480.00	LF	South Intersection per plan					
0670	9017208	WIRE, 8 AWG, BARE NEUTRAL	11/14/23	11/16/23	480.00	LF	South Intersection per plan					
0680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/14/23	11/16/23	340.00	LF	South Intersection per plan					
0690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	11/14/23	11/16/23	4.00	EA	LP101, LP102, LP201, and LP202					
0700	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/14/23	11/16/23	291.00	LF	Installed per plan					
0750	9028820	PULL BOX, CONCRETE, STANDARD	11/14/23	11/16/23	1.00	EA	Installed per plan - only 1 needed					
0760	9029100	BASE, CONCRETE	11/14/23	11/16/23	0.50	CUYD	Installed per plan					
0770	9029902	MISC.	11/14/23	11/16/23	1.00	EA	Relocated as per plan on Route 13					

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



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3465	0020	UNCLASSIFIED EXCAVATION	Price FUEL		1	Oct 16, 2023	SYSTEM	\$28.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Nov 16, 2023	SYSTEM	\$17.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$45.51			
			Price FUEL - Total				\$45.51				
			0020 - Total				\$45.51				
			0030	COMPACTING EMBANKMENT	Material		1	Oct 16, 2023	SYSTEM	(\$2,070.95)	
							2	Nov 3, 2023	SYSTEM	(\$2,070.95)	
							3	Nov 16, 2023	SYSTEM	(\$2,070.95)	
					- Total				(\$6,212.85)		
					Material - Total				(\$6,212.85)		
MaterialCredit		2			Nov 3, 2023	SYSTEM	\$2,070.95				
		3			Nov 16, 2023	SYSTEM	\$2,070.95				
- Total						\$4,141.90					
MaterialCredit - Total						\$4,141.90					
0030 - Total						(\$2,070.95)					
0040	COMPACTING IN CUT	Material		1	Oct 16, 2023	SYSTEM	(\$66.22)				
				2	Nov 3, 2023	SYSTEM	(\$66.22)				
				3	Nov 16, 2023	SYSTEM	(\$66.22)				
		- Total				(\$198.66)					
		Material - Total				(\$198.66)					
		MaterialCredit		2	Nov 3, 2023	SYSTEM	\$66.22				
				3	Nov 16, 2023	SYSTEM	\$66.22				
		- Total				\$132.44					
		MaterialCredit - Total				\$132.44					
		0040 - Total				(\$66.22)					
0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Nov 16, 2023	SYSTEM	\$39.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				\$39.97				
		Price FUEL - Total				\$39.97					
		0080 - Total				\$39.97					
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Nov 3, 2023	SYSTEM	(\$1,276.00)				
			- Total				(\$1,276.00)				
		Material - Total				(\$1,276.00)					
		MaterialCredit		3	Nov 16, 2023	SYSTEM	\$1,276.00				
			- Total				\$1,276.00				
		MaterialCredit - Total				\$1,276.00					
		Price FUEL		2	Nov 3, 2023	SYSTEM	\$16.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				3	Nov 16, 2023	SYSTEM	\$71.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				\$87.96				
		Price FUEL - Total				\$87.96					
0090 - Total				\$87.96							



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3465	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Nov 3, 2023	SYSTEM	(\$15,377.82)			
					3	Nov 16, 2023	SYSTEM	(\$35,494.82)			
			- Total							(\$50,872.64)	
			Material - Total							(\$50,872.64)	
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$15,377.82			
				- Total							\$15,377.82
			MaterialCredit - Total							\$15,377.82	
			Price FUEL		2	Nov 3, 2023	SYSTEM	\$41.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Nov 16, 2023	SYSTEM	\$113.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$155.52	
			Price FUEL - Total							\$155.52	
			0100 - Total							(\$35,339.30)	
			0110	FURNISHING UNBONDED CONCRETE OVERLAY	Material		3	Nov 16, 2023	SYSTEM	\$76,772.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.
							3	Nov 16, 2023	SYSTEM	(\$76,772.53)	
					- Total						
	Material - Total							\$0.00			
	0110 - Total							\$0.00			
	0120	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL		3	Nov 16, 2023	SYSTEM	\$236.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$236.22
			Price FUEL - Total							\$236.22	
	0120 - Total							\$236.22			
	0190	CONCRETE GUTTER TYPE A	Material		3	Nov 16, 2023	SYSTEM	(\$4,262.44)			
				- Total							(\$4,262.44)
			Material - Total							(\$4,262.44)	
	0190 - Total							(\$4,262.44)			
	0200	CURB AND GUTTER TYPE A	Material		2	Nov 3, 2023	SYSTEM	(\$6,201.73)			
					3	Nov 16, 2023	SYSTEM	(\$17,203.04)			
			- Total							(\$23,404.77)	
Material - Total							(\$23,404.77)				
MaterialCredit				3	Nov 16, 2023	SYSTEM	\$6,201.73				
			- Total							\$6,201.73	
MaterialCredit - Total							\$6,201.73				
0200 - Total							(\$17,203.04)				
0580	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		3	Nov 16, 2023	SYSTEM	(\$13,998.20)				
			- Total							(\$13,998.20)	
		Material - Total							(\$13,998.20)		
0580 - Total							(\$13,998.20)				
0590	BRACKET ARM, 15 FT. OR 4.6 M	Material		3	Nov 16, 2023	SYSTEM	(\$6,193.32)				
			- Total							(\$6,193.32)	
		Material - Total							(\$6,193.32)		
0590 - Total							(\$6,193.32)				



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3465	0600	LUMINAIRE, LED-C	Material		3	Nov 16, 2023	SYSTEM	(\$2,331.60)		
			- Total						(\$2,331.60)	
			Material - Total						(\$2,331.60)	
	0600 - Total								(\$2,331.60)	
	0650	CABLE, 8 AWG 1 CONDUCTOR	Material		3	Nov 16, 2023	SYSTEM	(\$1,320.50)		
			- Total						(\$1,320.50)	
			Material - Total						(\$1,320.50)	
	0650 - Total								(\$1,320.50)	
	0660	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		3	Nov 16, 2023	SYSTEM	(\$513.60)		
			- Total						(\$513.60)	
			Material - Total						(\$513.60)	
	0660 - Total								(\$513.60)	
	0670	WIRE, 8 AWG, BARE NEUTRAL	Material		3	Nov 16, 2023	SYSTEM	(\$667.20)		
			- Total						(\$667.20)	
			Material - Total						(\$667.20)	
	0670 - Total								(\$667.20)	
	0680	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Nov 16, 2023	SYSTEM	(\$1,567.40)		
			- Total						(\$1,567.40)	
			Material - Total						(\$1,567.40)	
	0680 - Total								(\$1,567.40)	
	0760	BASE, CONCRETE	Material		3	Nov 16, 2023	SYSTEM	(\$1,071.51)		
			- Total						(\$1,071.51)	
			Material - Total						(\$1,071.51)	
	0760 - Total								(\$1,071.51)	
0770	MISC.	Material		3	Nov 16, 2023	SYSTEM	(\$4,286.03)			
		- Total						(\$4,286.03)		
		Material - Total						(\$4,286.03)		
0770 - Total								(\$4,286.03)		
J7P3465 - Total								(\$90,481.65)		
Overall - Total								(\$90,481.65)		



Contract Adjustments for Contract - 221216-G01

There are no contract adjustments to display for this contract.