



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

| | | | | | | |
|---------------------------------------|------------------|----------------------------------|------------------|-----------------|--------------------------|----------------|
| Progress Estimate Number 26 | Contract ID | 230317-G01 | Pay Period Start | August 2, 2024 | Original Contract Amount | \$2,914,867.50 |
| | Prime Contractor | D & E Plumbing and Heating, Inc. | Pay Period End | August 15, 2024 | Net Change Order Amount | (\$13,432.40) |
| | | | | | Current Contract Amount | \$2,901,435.10 |

| | | |
|-----------------|--|---------|
| Approval Date | | By User |
| August 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brakep1 |
| August 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| August 19, 2024 | 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, 2024 | November 1, 2024 | | 60.68% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 5, 2023 | April 5, 2023 | |
| Letting Date | March 17, 2023 | March 17, 2023 | |
| Notice to Proceed Date | May 1, 2023 | May 1, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 26 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230317-G01 | | | |
| Total Posted Items Pay | \$57,479.10 | \$1,703,201.40 | \$1,760,680.50 |
| Gross Item Adjustments | (\$22.49) | (\$7,971.64) | (\$7,994.13) |
| 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 |
| | | \$1,695,229.76 | \$1,752,686.37 |
| Contract Total Payable This Estimate: | \$57,456.61 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J7P3527 | 0040 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | \$30.000 | 182.5 | \$5,475.00 |
| | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$20.000 | 115.6 | \$2,312.00 |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$20.000 | 70 | \$1,400.00 |
| | 0140 | 6081010 | CONCRETE CURB RAMP | SQYD | \$172.000 | 15.7 | \$2,700.40 |
| | 0150 | 6081012 | TRUNCATED DOMES | SQFT | \$40.000 | 140 | \$5,600.00 |
| | 0200 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$119.000 | 51.1 | \$6,080.90 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$62.000 | 99.9 | \$6,193.80 |
| | 0260 | 6091052 | CURB AND GUTTER TYPE B | LF | \$42.000 | 38.5 | \$1,617.00 |
| | 0270 | 6099903 | MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE | LF | \$200.000 | 18.4 | \$3,680.00 |
| | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$180.000 | 109 | \$19,620.00 |
| | 0420 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | EA | \$200.000 | 14 | \$2,800.00 |
| Project J7P3527 - Total | | | | | | | \$57,479.10 |
| Overall - Total | | | | | | | \$57,479.10 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

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| | | | | | | |
|---|-------------------------|----------------------------------|-------------------------|-----------------|---------------------------------|----------------|
| Progress Estimate Number 26 | Contract ID | 230317-G01 | Pay Period Start | August 2, 2024 | Original Contract Amount | \$2,914,867.50 |
| | Prime Contractor | D & E Plumbing and Heating, Inc. | Pay Period End | August 15, 2024 | Net Change Order Amount | (\$13,432.40) |
| | | | | | Current Contract Amount | \$2,901,435.10 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J7P3527 | 0050 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 115.6 | (\$0.06) | (\$6.97) |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 70 | (\$0.06) | (\$4.22) |
| | 0200 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 51.1 | (\$0.22) | (\$11.30) |
| Total | | | | | | | | (\$22.49) |



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

Report Generated on August 20, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|----------|--|
| J7P3527 | FAS S603(97) | ADA improvement | Various | LAWRENCE | on Bus. 60 and on Route 39 in Aurora, on Route H in Freistatt, on DD and Route 39 in Miller, on Loop 44 in Mt. Vernon, on Route 37 and Route 97 in Pierce City, and on Route P in Verona |
| J8S3200 | FAS S604(38) | ADA improvement | 174, P | GREENE | on Route 174 from Lindsey Avenue to Walnut Avenue in Republic and on Route P from Route 60 to Grace Street in Republic |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| J7P3527 | Posted Item Pay | \$57,479.10 | \$1,703,201.40 | \$1,760,680.50 |
| | Gross Item Adjustments | (\$22.49) | (\$7,971.64) | (\$7,994.13) |
| | Gross Item Pay | \$57,456.61 | \$1,695,229.76 | \$1,752,686.37 |
| | 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 |
| J8S3200 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on August 20, 2024

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 August 20, 2024

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230317-G01 | J7P3527 | 0001 | 0010 | 2063000 | CLASS 3 EXCAVATION | 379.00 | 0.00 | 379.00 | CUYD | 290.30 | \$50.00 | \$14,515.00 |
| | | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$2,000.00 | \$10,000.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 17.60 | 0.00 | 17.60 | STA | 17.60 | \$2,000.00 | \$35,200.00 |
| | | 0001 | 0040 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 8,782.00 | -47.00 | 8,735.00 | LF | 6,790.94 | \$30.00 | \$203,728.20 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4,768.00 | -66.00 | 4,702.00 | SQYD | 3,663.90 | \$20.00 | \$73,278.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,779.00 | 86.00 | 3,865.00 | SQYD | 3,056.40 | \$20.00 | \$61,128.00 |
| | | 0001 | 0070 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 7.00 | 6.00 | 13.00 | SQYD | 13.00 | \$100.00 | \$1,300.00 |
| | | 0001 | 0080 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 449.00 | 138.80 | 587.80 | SQYD | 441.20 | \$122.00 | \$53,826.40 |
| | | 0001 | 0090 | 6046015A | 15 IN. SLOTTED DRAIN | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$300.00 | \$12,300.00 |
| | | 0001 | 0100 | 6049902 | MISC.ADJUSTING MANHOLES | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0110 | 6049902 | MISC.ADJUSTING METER OR VALVE | 11.00 | -1.00 | 10.00 | EA | 8.00 | \$500.00 | \$4,000.00 |
| | | 0001 | 0120 | 6049902 | MISC.CONNECT TO EXISTING PIPE | 8.00 | -1.00 | 7.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0130 | 6049902 | MISC.REINSTALL MAILBOX | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$500.00 | \$1,500.00 |
| | | 0001 | 0140 | 6081010 | CONCRETE CURB RAMP | 1,600.50 | -82.10 | 1,518.40 | SQYD | 887.90 | \$172.00 | \$152,718.80 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 1,420.00 | -20.00 | 1,400.00 | SQFT | 901.30 | \$40.00 | \$36,052.00 |
| | | 0001 | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 25.20 | 0.00 | 25.20 | SQYD | 4.00 | \$116.00 | \$464.00 |
| | | 0001 | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 678.30 | 0.00 | 678.30 | SQYD | 436.80 | \$118.00 | \$51,542.40 |
| | | 0001 | 0180 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 48.10 | -39.60 | 8.50 | SQYD | 0.00 | \$122.00 | \$0.00 |
| | | 0001 | 0190 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0200 | 6085007 | PAVED APPROACH, 7 IN. | 884.10 | -5.80 | 878.30 | SQYD | 806.50 | \$119.00 | \$95,973.50 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 971.00 | 1.30 | 972.30 | SQYD | 889.20 | \$122.00 | \$108,482.40 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,991.20 | 34.00 | 3,025.20 | SQYD | 2,572.70 | \$62.00 | \$159,507.40 |
| | | 0001 | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 158.90 | 0.00 | 158.90 | SQYD | 124.70 | \$67.00 | \$8,354.90 |
| | | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,453.00 | -371.00 | 2,082.00 | LF | 30.00 | \$58.00 | \$1,740.00 |
| | | 0001 | 0250 | 6091041 | CONCRETE GUTTER TYPE A | 124.00 | 11.00 | 135.00 | LF | 17.00 | \$42.00 | \$714.00 |
| | | 0001 | 0260 | 6091052 | CURB AND GUTTER TYPE B | 2,167.00 | -32.00 | 2,135.00 | LF | 1,583.50 | \$42.00 | \$66,507.00 |
| | | 0001 | 0270 | 6099903 | MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE | 290.00 | -4.00 | 286.00 | LF | 123.40 | \$200.00 | \$24,680.00 |
| | | 0001 | 0280 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,400.00 | \$1,400.00 |
| | | 0001 | 0290 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$900.00 | \$2,700.00 |
| | | 0001 | 0300 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0310 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 571.00 | 0.00 | 571.00 | SQFT | 300.00 | \$10.00 | \$3,000.00 |
| | | 0001 | 0330 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | 0.00 | 240.00 | EA | 160.00 | \$20.00 | \$3,200.00 |
| | | 0001 | 0340 | 6161030 | TYPE III MOVEABLE BARRICADE | 24.00 | 0.00 | 24.00 | EA | 11.00 | \$120.00 | \$1,320.00 |
| | | 0001 | 0350 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0360 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0001 | 0370 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$75.00 | \$1,200.00 |
| | | 0001 | 0380 | 6179902 | MISC.BOLLARD POST | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0001 | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 297.00 | 0.00 | 297.00 | EA | 109.00 | \$180.00 | \$19,620.00 |
| | | 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 1,060.00 | 0.00 | 1,060.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0420 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 15.00 | 0.00 | 15.00 | EA | 14.00 | \$200.00 | \$2,800.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$4,870.00 | \$3,652.50 |
| | | 0001 | 0440 | 7250324A | 24 IN. PIPE GROUP B | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$70.00 | \$1,120.00 |



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

Report Generated on August 20, 2024

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 230317-G01 | J7P3527 | 0001 | 0450 | 7250412 | 12 IN. PIPE GROUP C | 71.00 | 0.00 | 71.00 | LF | 67.00 | \$40.00 | \$2,680.00 |
| | | 0001 | 0460 | 7250415 | 15 IN. PIPE GROUP C | 660.00 | 125.00 | 785.00 | LF | 750.00 | \$50.00 | \$37,500.00 |
| | | 0001 | 0470 | 7250418 | 18 IN. PIPE GROUP C | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$60.00 | \$960.00 |
| | | 0001 | 0480 | 7250424 | 24 IN. PIPE GROUP C | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$70.00 | \$1,050.00 |
| | | 0001 | 0490 | 7261015 | 15 IN. PIPE GROUP A | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$50.00 | \$750.00 |
| | | 0001 | 0500 | 7261024 | 24 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0510 | 7261036 | 36 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0520 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0530 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0540 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 2.00 | 0.00 | 2.00 | FT | 2.00 | \$4,000.00 | \$8,000.00 |
| | | 0001 | 0550 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0560 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$2,000.00 | \$12,000.00 |
| | | 0001 | 0570 | 7319903 | MISC.RECTANGLAR CONCRETE BOX (2.5 FT. X 1.5 FT. | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$500.00 | \$3,500.00 |
| | | 0001 | 0580 | 7319903 | MISC.RECTANGULAR CONCRETE BOX (3' X 1') | 216.00 | 0.00 | 216.00 | LF | 216.00 | \$500.00 | \$108,000.00 |
| | | 0001 | 0590 | 7319903 | MISC.RECTANGULAR CONCRETE BOX (3' X 1.75') | 61.00 | 0.00 | 61.00 | LF | 61.00 | \$600.00 | \$36,600.00 |
| | | 0001 | 0600 | 7319903 | MISC.RECTANGULAR CONCRETE BOX (3.5' X 1.5') | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$600.00 | \$7,200.00 |
| | | 0001 | 0610 | 7319903 | MISC.RECTANGULAR CONCRETE BOX (3FT X 1.25 FT) | 76.00 | 0.00 | 76.00 | LF | 76.00 | \$500.00 | \$38,000.00 |
| | | 0001 | 0620 | 7319903 | MISC.RECTANGULAR CONCRETE BOX (4FT X 2.25FT) | 53.00 | 0.00 | 53.00 | LF | 53.00 | \$800.00 | \$42,400.00 |
| | | 0001 | 0630 | 7319913 | MISC.JUNCTION STRUCTURE (5 FT. X 6 FT.) | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$3,000.00 | \$12,000.00 |
| | | 0001 | 0640 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0650 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$700.00 | \$700.00 |
| | | 0001 | 0660 | 8031000A | TURF TYPE TALL FESCUE SODDING | 3,773.00 | 35.00 | 3,808.00 | SQYD | 1,720.50 | \$10.00 | \$17,205.00 |
| | | 0001 | 0670 | 8061005 | ROCK DITCH CHECK | 138.00 | 0.00 | 138.00 | LF | 48.00 | \$25.00 | \$1,200.00 |
| | | 0001 | 0680 | 8061007A | CURB INLET CHECK | 45.00 | -1.00 | 44.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0690 | 8061016 | SEDIMENT REMOVAL | 95.00 | -13.00 | 82.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0700 | 8061019 | SILT FENCE | 647.00 | 0.00 | 647.00 | LF | 647.00 | \$5.00 | \$3,235.00 |
| | | 0020 | 0710 | 9019902 | MISC.LUMINAIRE, LED EQUIVALENT (UNDERPASS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,515.00 | \$0.00 |
| | | 0030 | 0720 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0030 | 0730 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$18.50 | \$0.00 |
| | | 0030 | 0740 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$60.75 | \$0.00 |
| | | 0030 | 0750 | 9022708 | POST, SIGNAL 8 FT. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,655.00 | \$0.00 |
| | | 0030 | 0760 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0030 | 0770 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 194.00 | 0.00 | 194.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0030 | 0780 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,530.00 | 0.00 | 1,530.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 0790 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,540.00 | 0.00 | 1,540.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 0800 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$2.75 | \$0.00 |
| | | 0030 | 0810 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0030 | 0820 | 9029100 | BASE, CONCRETE | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$3,500.00 | \$0.00 |
| | | 0030 | 0830 | 9029902 | MISC.DETECTOR, PUSH BUTTON (NEW INSTALLATION) APS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,625.00 | \$0.00 |
| | | 0030 | 0840 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0040 | 0850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,552.00 | 0.00 | 1,552.00 | LF | 912.00 | \$15.00 | \$13,680.00 |
| | | 0040 | 0860 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 63.00 | 0.00 | 63.00 | EA | 34.00 | \$280.00 | \$9,520.00 |
| | | 0040 | 0870 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 34.00 | 0.00 | 34.00 | EA | 22.00 | \$364.00 | \$8,008.00 |
| | | 0040 | 0880 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 766.00 | 0.00 | 766.00 | SQFT | 51.00 | \$18.00 | \$918.00 |
| | | 0001 | 5001 | 2072000 | LINEAR GRADING CLASS 2 | 0.00 | 5.00 | 5.00 | STA | 5.00 | \$900.00 | \$4,500.00 |



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

Report Generated on August 20, 2024

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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230317-G01 | J7P3527 | 0001 | 5002 | 1099901 | MISC.Connect Exist 15" CMP to New Inlet in Freistatt | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,250.00 | \$1,250.00 |
| Project J7P3527 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,760,680.50 |
| | J8S3200 | 0001 | 0890 | 2029903 | MISC.SIDEWALK BEVELING | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0900 | 2029903 | MISC.SIDEWALK MANICURING | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0910 | 2079903 | MISC.LINEAR GRADGING FOR ADA FACILITES | 889.00 | 0.00 | 889.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0920 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 374.00 | 0.00 | 374.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0930 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 424.00 | 0.00 | 424.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0940 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0950 | 6049902 | MISC.ADJUST METER OR VALVE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0960 | 6049902 | MISC.CONNECT TO EXISTING PIPE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0970 | 6081010 | CONCRETE CURB RAMP | 96.00 | 0.00 | 96.00 | SQYD | 0.00 | \$172.00 | \$0.00 |
| | | 0001 | 0980 | 6081012 | TRUNCATED DOMES | 157.00 | 0.00 | 157.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0990 | 6085008 | PAVED APPROACH, 8 IN. | 424.60 | 0.00 | 424.60 | SQYD | 0.00 | \$122.00 | \$0.00 |
| | | 0001 | 1000 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 277.70 | 0.00 | 277.70 | SQYD | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 1010 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1020 | 6161005 | CONSTRUCTION SIGNS | 327.00 | 0.00 | 327.00 | SQFT | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1030 | 6161025 | CHANNELIZER (TRIM LINE) | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1040 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 1050 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1060 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 1070 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 1080 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100,000.00 | \$0.00 |
| | | 0001 | 1100 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 1110 | 6207001 | PAVEMENT MARKING REMOVAL | 235.00 | 0.00 | 235.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 1120 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 1130 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,000.00 | \$0.00 |
| | | 0001 | 1140 | 7250412 | 12 IN. PIPE GROUP C | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 1150 | 7250418 | 18 IN. PIPE GROUP C | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1160 | 8031000A | TURF TYPE TALL FESCUE SODDING | 492.00 | 0.00 | 492.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 1170 | 8061006 | ALTERNATE DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1180 | 8061007A | CURB INLET CHECK | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1190 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1200 | 8061019 | SILT FENCE | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0030 | 1210 | 9024920 | DETECTOR, PUSHBUTTON | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,255.00 | \$0.00 |
| | | 0030 | 1220 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,520.00 | \$0.00 |
| | | 0040 | 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0040 | 1240 | 9031220 | PIPE POSTS | 350.00 | 0.00 | 350.00 | LB | 0.00 | \$9.00 | \$0.00 |
| | | 0040 | 1250 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 1260 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 0040 | 1270 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 204.00 | 0.00 | 204.00 | SQFT | 0.00 | \$18.00 | \$0.00 |
| Project J8S3200 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 230317-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,760,680.50 |



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

Report Generated on August 20, 2024

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

Project: J7P3527

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---------------------------|------------------------|------------------|----------------------|------------------|--|
| 0040 | 2079903 | MISC. GRADING | 8/7/24 | 8/15/24 | 182.50 | LF | Verona | 267+14 RT | | 289+32 LT | | North of Fire Station 10 (+10) Covered Porch -Sidewalk- 103.5 (-34.2) -Paved App.- 25(+7) Post Office 25 (+.3) 2nd St (North) 19 (+19) |
| 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8/7/24 | 8/15/24 | 115.60 | SQYD | Verona | 267+14 Rt | | 289+32 LT | | Fire Station (North of) 6 (+6) Covered Porch 68.5 (-4.4) Post Office 29.7 (-27.2) 2nd St (north) 11.4 (+11.4) |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/7/24 | 8/15/24 | 70.00 | SQYD | Verona | 272+86 lt | | | | Covered Porch Paved Approach (+11.5) Curb and Gutter (+12.8) 2nd st 6.1 |
| 0140 | 6081010 | CONCRETE CURB RAMP | 8/7/24 | 8/15/24 | 15.70 | SQYD | Verona | 267+14 lt | | 272 rt | | Covered Porch 9.9 (+5) Post Office 5.8 (+5.8) |
| 0150 | 6081012 | TRUNCATED DOMES | 8/7/24 | 8/15/24 | 140.00 | SQFT | Verona | 267+14 | | 289+32 | | +4 (plans show 19.2 but 20 is installed) |
| 0200 | 6085007 | PAVED APPROACH, 7 IN. | 8/7/24 | 8/15/24 | 51.10 | SQYD | Verona | 272+86 | | | | Covered Porch +11.5 |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/7/24 | 8/15/24 | 99.90 | SQYD | Verona | 267+14 lt | | 289+32 lt | | Fire Station (North of) 6 (+6) Covered Porch 58.6 (-9.4) Post Office 23.9 (-33) 2nd St(North) 11.4 (+11.4) |
| 0260 | 6091052 | CURB AND GUTTER TYPE B | 8/7/24 | 8/15/24 | 38.50 | LF | Verona | 272+86 rt | | | | Covered Porch (+38.5) |
| 0270 | 6099903 | MISC. PAVED DRAINAGE | 8/7/24 | 8/15/24 | 18.40 | LF | Verona | 287+82 | | 289 | | |
| 0400 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 8/6/24 | 8/15/24 | 109.00 | EA | Pierce City and Friestatt | 252+94 r/lt | | 499+96 r/lt | | Pierce City 100 Friestatt (Crosswalk Infront of Lutheran School) 9 (+7) |
| 0420 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 8/6/24 | 8/15/24 | 14.00 | EA | Pierce City and Freistatt | 490+36 | | | | Pierce City 5 Freistatt 9(+9) |

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



Line Item Adjustments by Estimate

Contract ID: 230317-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|---------------------------|--------------|---------------------------------|------------|---|---|--------------|--------|------------------|---|
| J7P3527 | 0050 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 1 | Aug 1, 2023 | SYSTEM | (\$51.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 3 | Sep 2, 2023 | SYSTEM | \$16.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 4 | Sep 15, 2023 | SYSTEM | \$20.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$14.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$1.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 7 | Nov 2, 2023 | SYSTEM | \$12.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Dec 16, 2023 | SYSTEM | (\$1.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Jan 15, 2024 | SYSTEM | (\$2.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Feb 16, 2024 | SYSTEM | (\$4.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 16 | Mar 15, 2024 | SYSTEM | (\$9.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 17 | Apr 2, 2024 | SYSTEM | (\$0.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 18 | Apr 15, 2024 | SYSTEM | (\$5.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 19 | May 2, 2024 | SYSTEM | (\$0.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 20 | May 16, 2024 | SYSTEM | (\$3.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 21 | Jun 2, 2024 | SYSTEM | (\$8.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 22 | Jun 17, 2024 | SYSTEM | (\$5.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 23 | Jun 30, 2024 | SYSTEM | (\$6.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 24 | Jul 16, 2024 | SYSTEM | (\$5.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 25 | Aug 2, 2024 | SYSTEM | (\$15.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 26 | Aug 16, 2024 | SYSTEM | (\$6.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | (\$61.03) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$61.03) | |
| | | | | | 0050 - Total | | | | | | | | (\$61.03) | |
| | | | | | J7P3527 | 0060 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 1 | Aug 1, 2023 | SYSTEM | (\$6.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 2 | Aug 17, 2023 | SYSTEM | \$1.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Sep 2, 2023 | SYSTEM | \$16.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Sep 15, 2023 | SYSTEM | \$22.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 5 | Oct 2, 2023 | SYSTEM | \$9.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 6 | Oct 16, 2023 | SYSTEM | \$10.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 11 | Jan 1, 2024 | SYSTEM | (\$0.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 14 | Feb 16, 2024 | SYSTEM | (\$5.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 15 | Mar 2, 2024 | SYSTEM | (\$3.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 17 | Apr 2, 2024 | SYSTEM | (\$5.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230317-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|---------------------------|--------------------------------------|------------------------|------------------|---|---|---|---|---------------|--|
| J7P3527 | 0060 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 18 | Apr 15, 2024 | SYSTEM | (\$1.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 19 | May 2, 2024 | SYSTEM | (\$2.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 20 | May 16, 2024 | SYSTEM | (\$2.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 21 | Jun 2, 2024 | SYSTEM | (\$20.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 22 | Jun 17, 2024 | SYSTEM | (\$4.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 23 | Jun 30, 2024 | SYSTEM | (\$6.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 24 | Jul 16, 2024 | SYSTEM | (\$0.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 25 | Aug 2, 2024 | SYSTEM | (\$9.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 26 | Aug 16, 2024 | SYSTEM | (\$4.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | (\$11.92) | | |
| | | | | Price FUEL - Total | | | | | (\$11.92) | | |
| | | 0060 - Total | | | | | | | (\$11.92) | | |
| | 0080 | 0080 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 3 | Sep 2, 2023 | SYSTEM | (\$11,553.40) | | |
| | | | | | | - Total | | | | (\$11,553.40) | |
| | | | | | | Material - Total | | | | (\$11,553.40) | |
| | | | MaterialCredit | | 4 | Sep 15, 2023 | SYSTEM | \$11,553.40 | | | |
| | | | | - Total | | | | \$11,553.40 | | | |
| | | | | MaterialCredit - Total | | | \$11,553.40 | | | | |
| | | | Price FUEL | | 3 | Sep 2, 2023 | SYSTEM | \$11.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | (\$3.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 6 | Oct 16, 2023 | SYSTEM | \$36.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 11 | Jan 1, 2024 | SYSTEM | (\$0.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 17 | Apr 2, 2024 | SYSTEM | (\$10.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 19 | May 2, 2024 | SYSTEM | (\$7.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 20 | May 16, 2024 | SYSTEM | (\$3.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 21 | Jun 2, 2024 | SYSTEM | (\$3.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 25 | Aug 2, 2024 | SYSTEM | (\$6.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | - Total | | | | \$11.79 | | | | | |
| | | Price FUEL - Total | | | | \$11.79 | | | | | |
| | 0080 - Total | | | | | \$11.79 | | | | | |
| 0200 | 0200 | PAVED APPROACH, 7 IN. | Material | | 2 | Aug 17, 2023 | SYSTEM | (\$3,046.40) | | | |
| | | | | | - Total | | | | (\$3,046.40) | | |
| | | | | | Material - Total | | | | (\$3,046.40) | | |
| | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$3,046.40 | | | | |
| | | | - Total | | | | \$3,046.40 | | | | |
| | | | MaterialCredit - Total | | | \$3,046.40 | | | | | |
| | Price FUEL | | 2 | Aug 17, 2023 | SYSTEM | \$2.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230317-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------------------------|-----------------------|-----------------|---|---------------------------|-----------------------|--------------|-------------------|---|--------------|----------|---------------------|---|--|
| J7P3527 | 0200 | PAVED APPROACH, 7 IN. | Price FUEL | | 3 | Sep 2, 2023 | SYSTEM | \$36.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 4 | Sep 15, 2023 | SYSTEM | \$38.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$7.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 23 | Jun 30, 2024 | SYSTEM | (\$24.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 24 | Jul 16, 2024 | SYSTEM | (\$1.57) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 25 | Aug 2, 2024 | SYSTEM | (\$27.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 26 | Aug 16, 2024 | SYSTEM | (\$11.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$20.84 | |
| | | | | | Price FUEL - Total | | | | | | | | \$20.84 | |
| | | | | | 0200 - Total | | | | | | | | \$20.84 | |
| | | | | | 0210 | PAVED APPROACH, 8 IN. | Price FUEL | | 1 | Aug 1, 2023 | SYSTEM | (\$23.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 2 | Aug 17, 2023 | SYSTEM | \$6.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 3 | Sep 2, 2023 | SYSTEM | \$6.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 4 | Sep 15, 2023 | SYSTEM | \$20.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 5 | Oct 2, 2023 | SYSTEM | \$23.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| 15 | Mar 2, 2024 | SYSTEM | (\$13.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| 21 | Jun 2, 2024 | SYSTEM | (\$65.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| - Total | | | | | | | | | (\$44.81) | | | | | |
| Price FUEL - Total | | | | | | | | | (\$44.81) | | | | | |
| 0210 - Total | | | | | | | | | (\$44.81) | | | | | |
| 0250 | CONCRETE GUTTER TYPE A | Material | | 6 | Oct 16, 2023 | SYSTEM | (\$462.00) | | | | | | | |
| | | | | 7 | Nov 2, 2023 | SYSTEM | (\$462.00) | | | | | | | |
| | | | | 8 | Nov 16, 2023 | SYSTEM | (\$462.00) | | | | | | | |
| | | | | 9 | Dec 1, 2023 | SYSTEM | (\$462.00) | | | | | | | |
| | | | | 10 | Dec 16, 2023 | SYSTEM | (\$462.00) | | | | | | | |
| | | | | - Total | | | | | | | | (\$2,310.00) | | |
| | | | | Material - Total | | | | | | | | (\$2,310.00) | | |
| | | | | MaterialCredit | | | | 7 | Nov 2, 2023 | SYSTEM | \$462.00 | | | |
| | | | | | | | | 8 | Nov 16, 2023 | SYSTEM | \$462.00 | | | |
| | | | | | | | | 9 | Dec 1, 2023 | SYSTEM | \$462.00 | | | |
| | | | | | | | | 10 | Dec 16, 2023 | SYSTEM | \$462.00 | | | |
| 11 | Jan 1, 2024 | SYSTEM | \$462.00 | | | | | | | | | | | |
| - Total | | | | | | | | \$2,310.00 | | | | | | |
| MaterialCredit - Total | | | | | | | | \$2,310.00 | | | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 | CURVED VANE | Material | | 5 | Oct 2, | SYSTEM | (\$1,800.00) | | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230317-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------------------------------|------------------------------|-----------------|-----------------------------|-------------|----------------|----------------|---------------|---|-------------------------------|------------------------|--|--------------|------------------------|---------------|--|
| J7P3527 | 0290 | GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 2023 | | | | | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$1,800.00) | | | | | | | | |
| | | | | | | | | | | | - Total | (\$3,600.00) | | | | |
| | | | | | | | | | | | | Material - Total | (\$3,600.00) | | | |
| | | | | | | MaterialCredit | | 6 | Oct 16, 2023 | SYSTEM | \$1,800.00 | | | | | |
| | | | | | | | 7 | Nov 2, 2023 | SYSTEM | \$1,800.00 | | | | | | |
| | | | | | | | | | | | | - Total | \$3,600.00 | | | |
| | | | | | | | | | | | | MaterialCredit - Total | \$3,600.00 | | | |
| | | | | | | Overrun | Overrun | 5 | Oct 2, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$900.00) | | | | | |
| | | | | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | | | 6 | Oct 16, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | | 7 | Nov 2, 2023 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | | | 9 | Dec 1, 2023 | SYSTEM | \$900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero). | | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | | | | 0290 - Total | \$0.00 | | | |
| | | | 0460 | 15 IN. PIPE CULVERT GROUP C | Material | | | 2 | Aug 17, 2023 | SYSTEM | (\$25,050.00) | | | | | |
| | | | | | | | | | | | | | - Total | (\$25,050.00) | | |
| | | | | | | | | | | | | | | Material - Total | (\$25,050.00) | |
| | | | | | | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$25,050.00 | | | | |
| | | | | | | | | | | | | | | - Total | \$25,050.00 | |
| | | | | | | | | | | | | | | MaterialCredit - Total | \$25,050.00 | |
| | | | | | | | | | 0460 - Total | \$0.00 | | | | | | |
| 0580 | MISC. MANHOLES AND DROP INLETS | Material | | | 10 | Dec 16, 2023 | SYSTEM | (\$29,000.00) | | | | | | | | |
| | | | | | | | | | | - Total | (\$29,000.00) | | | | | |
| | | | | | | | | | | | Material - Total | (\$29,000.00) | | | | |
| | | | | MaterialCredit | | 11 | Jan 1, 2024 | SYSTEM | \$29,000.00 | | | | | | | |
| | | | | | | | | | | | - Total | \$29,000.00 | | | | |
| | | | | | | | | | | | MaterialCredit - Total | \$29,000.00 | | | | |
| | | | | | | | | | 0580 - Total | \$0.00 | | | | | | |
| 0630 | MISC. MANHOLES AND DROP INLETS | Other Item Adjustment | | MATL | 21 | Jun 2, 2024 | brakep1 | (\$7,909.00) | Adjusted payment for materials only based on invoice amount of \$4,091.00 for I-7, 5x6 junction box at 4 LF. (\$12,000-\$4,091= -\$7,909) | | | | | | | |
| | | | | | | | | | | MATL - Total | (\$7,909.00) | | | | | |
| | | | | | | | | | | Other Item Adjustment - Total | (\$7,909.00) | | | | | |
| | | | | | | | | | 0630 - Total | (\$7,909.00) | | | | | | |
| 0850 | 2.5 IN. PSST POST - 12 GA. | Material | | | 2 | Aug 17, 2023 | SYSTEM | (\$1,200.00) | | | | | | | | |
| | | | | | | | | | | - Total | (\$1,200.00) | | | | | |
| | | | | | | | | | | | Material - Total | (\$1,200.00) | | | | |
| | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$1,200.00 | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230317-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------------------------|--|------------------------|-----------------------|-------------|--------------|------------|--------------|--------------|--------|
| J7P3527 | 0850 | 2.5 IN. PSST POST - 12 GA. | MaterialCredit | - Total | | | | \$1,200.00 | | |
| | | | MaterialCredit | - Total | | | | \$1,200.00 | | |
| | | | 0850 - Total | | | | | | | \$0.00 |
| | 0860 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 2 | Aug 17, 2023 | SYSTEM | (\$1,400.00) | | |
| | | | | | | - Total | | | (\$1,400.00) | |
| | | | Material - Total | | | | | | (\$1,400.00) | |
| | | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$1,400.00 | | |
| | | | | | | - Total | | | \$1,400.00 | |
| | | | MaterialCredit - Total | | | | | | \$1,400.00 | |
| | 0860 - Total | | | | | | | \$0.00 | | |
| | 0870 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | 2 | Aug 17, 2023 | SYSTEM | (\$728.00) | | |
| | | | | | | - Total | | | (\$728.00) | |
| | | | Material - Total | | | | | | (\$728.00) | |
| | | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$728.00 | | |
| | | | | | | - Total | | | \$728.00 | |
| | MaterialCredit - Total | | | | | | \$728.00 | | | |
| | 0870 - Total | | | | | | | \$0.00 | | |
| | 0880 | SHF-FLAT SHEET FLUORESCENT | Material | | 3 | Sep 2, 2023 | SYSTEM | (\$918.00) | | |
| | | | | | 4 | Sep 15, 2023 | SYSTEM | (\$918.00) | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$918.00) | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$918.00) | | |
| | | | | | | - Total | | | (\$3,672.00) | |
| | | | Material - Total | | | | | | (\$3,672.00) | |
| | | | MaterialCredit | | 4 | Sep 15, 2023 | SYSTEM | \$918.00 | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$918.00 | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$918.00 | | |
| | | | | | 7 | Nov 2, 2023 | SYSTEM | \$918.00 | | |
| | | | - Total | | | \$3,672.00 | | | | |
| MaterialCredit - Total | | | | | | \$3,672.00 | | | | |
| 0880 - Total | | | | | | | \$0.00 | | | |
| J7P3527 - Total | | | | | | | | (\$7,994.13) | | |
| Overall - Total | | | | | | | | (\$7,994.13) | | |



Contract Adjustments for Contract - 230317-G01

There are no contract adjustments to display for this contract.