



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 29	Contract ID	230317-G01	Pay Period Start	September 16, 2024	Original Contract Amount	\$2,914,867.50
	Prime Contractor	D & E Plumbing and Heating, Inc.	Pay Period End	September 30, 2024	Net Change Order Amount	(\$5,374.60)
					Current Contract Amount	\$2,909,492.90

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
October 2, 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		67.72%

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. 29

	This Estimate	Previous	To Date
230317-G01			
Total Posted Items Pay	\$55,304.30	\$1,915,020.30	\$1,970,324.60
Gross Item Adjustments	(\$2.42)	(\$8,079.47)	(\$8,081.89)
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:	\$55,301.88	\$1,906,940.83	\$1,962,242.71

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	50.9	\$1,527.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	25.9	\$518.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	5.3	\$106.00
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	21.1	\$3,629.20
	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$110.000	30	\$3,300.00
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.000	4.8	\$297.60
	0250	6091041	CONCRETE GUTTER TYPE A	LF	\$42.000	6	\$252.00
	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	LF	\$200.000	10	\$2,000.00
	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	47	\$8,460.00
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	206	\$412.00
	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$30.000	99	\$2,970.00
	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$35.000	131	\$4,585.00
	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.000	1,530	\$3,060.00
	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.500	1,540	\$3,850.00
	0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.750	490	\$1,347.50
0810	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$3,250.000	3	\$9,750.00	



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Progress Estimate Number 29	Contract ID	230317-G01	Pay Period Start	September 16, 2024	Original Contract Amount	\$2,914,867.50
	Prime Contractor	D & E Plumbing and Heating, Inc.	Pay Period End	September 30, 2024	Net Change Order Amount	(\$5,374.60)
					Current Contract Amount	\$2,909,492.90

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3527	0820	9029100	BASE, CONCRETE	CUYD	\$3,500.000	2.64	\$9,240.00
Project J7P3527 - Total							\$55,304.30
Overall - Total							\$55,304.30

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
J7P3527	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.9	(\$0.08)	(\$2.01)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.3	(\$0.08)	(\$0.41)
	0770	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-131	\$35.00	(\$4,585.00)
	0770	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	131	\$35.00	\$4,585.00
Total								(\$2.42)



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

Report Generated on October 3, 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	\$55,304.30	\$1,915,020.30	\$1,970,324.60
	Gross Item Adjustments	(\$2.42)	(\$8,079.47)	(\$8,081.89)
	Gross Item Pay	\$55,301.88	\$1,906,940.83	\$1,962,242.71
	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 October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3527, Item 9027300, Project Item Line Number 0770, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Contractor has submitted required materials cert but facility not found in AWP. Working w/ district materials to resolve.	brakep1	Overridden



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

Report Generated on October 3, 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	293.40	\$50.00	\$14,670.00
		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	-31.00	8,751.00	LF	7,761.24	\$30.00	\$232,837.20
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,768.00	-43.00	4,725.00	SQYD	4,095.50	\$20.00	\$81,910.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,779.00	110.00	3,889.00	SQYD	3,571.60	\$20.00	\$71,432.00
		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	141.00	590.00	SQYD	560.90	\$122.00	\$68,429.80
		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	5.00	\$500.00	\$2,500.00
		0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-82.10	1,518.40	SQYD	1,082.20	\$172.00	\$186,138.40
		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	-28.70	649.60	SQYD	480.80	\$118.00	\$56,734.40
		0001	0180	6083008	8 IN. CONCRETE MEDIAN STRIP	48.10	1.20	49.30	SQYD	40.80	\$122.00	\$4,977.60
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	33.00	0.00	33.00	LF	30.00	\$110.00	\$3,300.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-5.80	878.30	SQYD	832.30	\$119.00	\$99,043.70
		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	57.20	3,048.40	SQYD	2,834.30	\$62.00	\$175,726.60
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	0.00	158.90	SQYD	137.80	\$67.00	\$9,232.60
		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	41.00	\$42.00	\$1,722.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	-32.00	2,135.00	LF	1,741.70	\$42.00	\$73,151.40
		0001	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	290.00	10.00	300.00	LF	153.40	\$200.00	\$30,680.00
		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	6.00	\$1,500.00	\$9,000.00
		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	156.00	\$180.00	\$28,080.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,060.00	0.00	1,060.00	LF	206.00	\$2.00	\$412.00
		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	1.00	\$4,870.00	\$4,870.00
		0001	0440	7250324A	24 IN. PIPE GROUP B	16.00	0.00	16.00	LF	16.00	\$70.00	\$1,120.00



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Contract Line Items and Total Paid for All Estimates**

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

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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	760.00	\$50.00	\$38,000.00
		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	2,740.50	\$10.00	\$27,405.00
		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	99.00	\$30.00	\$2,970.00
		0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	194.00	0.00	194.00	LF	131.00	\$35.00	\$4,585.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.50	\$3,850.00
		0030	0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$2.75	\$1,347.50
		0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	3.00	\$3,250.00	\$9,750.00
		0030	0820	9029100	BASE, CONCRETE	4.00	0.00	4.00	CUYD	2.64	\$3,500.00	\$9,240.00
		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



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Contract Line Items and Total Paid for All Estimates**

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

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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
		0001	5003	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	5.40	5.40	SQYD	5.40	\$100.00	\$540.00
Project J7P3527 - Total Value Posted to Date as of Report Generated Date												\$1,970,324.60
J8S3200	0001	0890	2029903	MISC.SIDEWALK BEVELING	10.00	0.00	10.00	LF	0.00	\$100.00	\$0.00	
					100.00	0.00	100.00	LF	0.00	\$2.00	\$0.00	
					889.00	0.00	889.00	LF	0.00	\$30.00	\$0.00	
					374.00	0.00	374.00	SQYD	0.00	\$20.00	\$0.00	
					424.00	0.00	424.00	SQYD	0.00	\$20.00	\$0.00	
					1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00	
					3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00	
					1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00	
					96.00	0.00	96.00	SQYD	0.00	\$172.00	\$0.00	
					157.00	0.00	157.00	SQFT	0.00	\$40.00	\$0.00	
					424.60	0.00	424.60	SQYD	0.00	\$122.00	\$0.00	
					277.70	0.00	277.70	SQYD	0.00	\$62.00	\$0.00	
					28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00	
					327.00	0.00	327.00	SQFT	0.00	\$8.00	\$0.00	
					120.00	0.00	120.00	EA	0.00	\$20.00	\$0.00	
					6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00	
					6.00	0.00	6.00	EA	0.00	\$80.00	\$0.00	
					2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00	
					2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
					8.00	0.00	8.00	EA	0.00	\$75.00	\$0.00	
					1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00	
					39.00	0.00	39.00	EA	0.00	\$180.00	\$0.00	
					235.00	0.00	235.00	LF	0.00	\$2.00	\$0.00	
					9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00	
					1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00	
					3.00	0.00	3.00	LF	0.00	\$40.00	\$0.00	
					10.00	0.00	10.00	LF	0.00	\$60.00	\$0.00	
					492.00	0.00	492.00	SQYD	0.00	\$15.00	\$0.00	
					30.00	0.00	30.00	LF	0.00	\$25.00	\$0.00	
					7.00	0.00	7.00	EA	0.00	\$150.00	\$0.00	
					8.00	0.00	8.00	CUYD	0.00	\$10.00	\$0.00	
					56.00	0.00	56.00	LF	0.00	\$15.00	\$0.00	
					4.00	0.00	4.00	EA	0.00	\$1,255.00	\$0.00	
					2.00	0.00	2.00	EA	0.00	\$9,520.00	\$0.00	
					0.70	0.00	0.70	CUYD	0.00	\$1,500.00	\$0.00	
					350.00	0.00	350.00	LB	0.00	\$9.00	\$0.00	
192.00	0.00	192.00	LF	0.00	\$15.00	\$0.00						
12.00	0.00	12.00	EA	0.00	\$280.00	\$0.00						
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												\$1,970,324.60



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

Report Generated on October 3, 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	9/27/24	9/30/24	50.90	LF	Madison, Aurora MO	648+88 LT		649+04 RT		
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/27/24	9/30/24	25.90	SQYD	Madison, Aurora MO	648+88 LT		649+04 RT		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	9/27/24	9/30/24	5.30	SQYD	Madison, Aurora MO	648+88 RT		649+04 RT		
0140	6081010	CONCRETE CURB RAMP	9/27/24	9/30/24	21.10	SQYD	Madison, Aurora MO	648+88 RT		649+04 LT		
0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	9/30/24	9/30/24	30.00	LF	Pierce City and Verona	Washington St PC		Post Office Verona		Pierce City +14 (SE 97 & Wash - Town & Country) Verona 16
0220	6086004	CONCRETE SIDEWALK, 4 IN.	9/27/24	9/30/24	4.80	SQYD	Madison, Aurora MO	648+88 LT		649+04 RT		
0250	6091041	CONCRETE GUTTER TYPE A	9/27/24	9/30/24	6.00	LF	Madison, Aurora MO	648+88 RT		649+04 RT		
0270	6099903	MISC. PAVED DRAINAGE	9/27/24	9/30/24	10.00	LF	Madison, Aurora MO	648+88 Rt		649+04 Rt		
0400	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	9/27/24	9/30/24	47.00	EA	mt vernon, pc	mt veron, pc,		mt veron, pc,		
0410	6207001	PAVEMENT MARKING REMOVAL	9/27/24	9/30/24	206.00	LF	mount vernon, pierce city, verona	mt veron, pc,verona		mt veron, pc,verona		
0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/26/24	9/30/24	99.00	LF	rt. 39/60 intersection and rt 39/Hadley intersection.	rt 39/60		rt39/Hadley		21 at Hadley 78 at 39/60
0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/26/24	9/30/24	131.00	LF	Rt 39/60 intersection	rt 39		rt 60		
0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/26/24	9/30/24	1,530.00	LF	rt 39/60 intersection, and rt 39/Hadley intersection	rt 39/60		rt 39/Hadley		640 hadley 890 rt 39/60
0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/26/24	9/30/24	1,540.00	LF	rt 39/60	rt 39/60		rt 39/Hadley		900 at 39/60 640 at hadley
0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/26/24	9/30/24	490.00	LF	rt 39/60 intersection	rt 39/60		rt 39/60		
0810	9028811	PULL BOX, PREFORMED CLASS 2	9/26/24	9/30/24	3.00	EA	rt 39/60 intersection, and rt 39/Hadley intersection	rt 39/60		rt 39/Hadley		1 at hadley 2 at rt 3960
0820	9029100	BASE, CONCRETE	9/26/24	9/30/24	2.64	CUYD	rt 39/60 intersection and rt 39/Hadley intersection	rt 39/60		rt 39/Hadley		.44 at hadley 2.2 at rt 39/60

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					
					27	Sep 3, 2024	SYSTEM	(\$18.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Sep 16, 2024	SYSTEM	(\$1.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Sep 16, 2024	SYSTEM	(\$5.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					29	Oct 1, 2024	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$89.03)	
					Price FUEL - Total								(\$89.03)	
					0050 - Total								(\$89.03)	
						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										



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	0060	TYPE 5 AGGREGATE FOR BASE	Price 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								
					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								
					27	Sep 3, 2024	SYSTEM	(\$24.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					28	Sep 16, 2024	SYSTEM	(\$5.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					29	Oct 1, 2024	SYSTEM	(\$0.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total								(\$42.59)				
					Price FUEL - Total								(\$42.59)				
					0060 - Total								(\$42.59)				
					0080		CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)				
										- Total							
								Material - Total								(\$11,553.40)	
								MaterialCredit		4	Sep 15, 2023	SYSTEM	\$11,553.40				
										- Total							
								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													



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		27	Sep 3, 2024	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$10.17)	
			Price FUEL - Total							(\$10.17)	
	0080 - Total								(\$10.17)		
	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		
					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		
					27	Sep 3, 2024	SYSTEM	(\$5.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total							\$15.14			
	Price FUEL - Total							\$15.14			
	0200 - Total								\$15.14		
	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)				



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0250	CONCRETE GUTTER TYPE A	Material			2023					
			- 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 GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Oct 2, 2023	SYSTEM	(\$1,800.00)	
							6	Oct 16, 2023	SYSTEM	(\$1,800.00)	
					- Total						
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)		



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0580	MISC. MANHOLES AND DROP INLETS	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	brake1	(\$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)		
	0770	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		29	Oct 1, 2024	SYSTEM	\$4,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brake1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					29	Oct 1, 2024	SYSTEM	(\$4,585.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0770 - Total								\$0.00			
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				
			- 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						
	MaterialCredit - Total							\$918.00			



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	0880	SHF-FLAT SHEET FLUORESCENT	MaterialCredit		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	
		5003	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price FUEL		27	Sep 3, 2024	SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									- Total	(\$1.43)	
									Price FUEL - Total	(\$1.43)	
									5003 - Total	(\$1.43)	
								J7P3527 - Total	(\$8,081.89)		
								Overall - Total	(\$8,081.89)		



Contract Adjustments for Contract - 230317-G01

There are no contract adjustments to display for this contract.