

Pay Estimate Created Date: October 16, 2024

| Progress 30 | Estimate Number | Contract ID Prime Contractor | 230317-G01 D & E Plumbing and Inc. | l Heating, | Pay Period Start Pay Period End | October 15 | 2024 Original Contract Amour , Net Change Order Amount Current Contract Amour | (\$5,374.60) | | |
|----------------------|-------------------------------|------------------------------------|--|--------------------------|---------------------------------------|----------------|--|-------------------|--|--|
| Approval Date | | | | | | | | By User | | |
| October 16, 2024 | | | Generated and A | Approved (ai | nd should be consi | idered Draft) | at the Project Office Level by | fielda4 | | |
| October 16, 2024 | | I | Reviewed and Appro | ved (and sh | ould be considered | d Draft) at th | e Resident Engineer Level by | fielda4 | | |
| October 17, 2024 | | | F | Reviewed ar | nd Approved at the | Central Offi | ce Controllers Office Level by | ramses1 | | |
| Original Comple | tion Date | Current C | ompletion Date | pletion Date Actual Comp | | | % of Current Contract Amour | t Amount Complete | | |
| November 1, | 2024 | Noven | nber 1, 2024 | er 1, 2024 | | | 70.86% | | | |
| | Cont | ract Informational | Dates | | Milest | ones | | | | |
| Date Description | n Origi | nal Completion Da | te Current Comple | etion Date | No Milestones E | xist for Cont | ract | | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | April | 5, 2023 | April 5, 2023 | | | | | | | |
| Letting Date | Marc | n 17, 2023 | March 17, 2023 | | | | | | | |
| Notice to Proceed D | Notice to Proceed Date May 1, | | 2023 May 1, 2023 | | | | | | | |
| Open to Traffic Date | | | | | | | | | | |
| Work Began Date | Work Began Date | | | | | | | | | |

| Contract Total Pa | ay For Estimate No. 30 | | | | |
|-------------------|----------------------------|---------------|----------------|----------------|--|
| | | This Estimate | Previous | To Date | |
| 230317-G01 | | | | | |
| | Total Posted Items Pay | \$91,325.00 | \$1,970,324.60 | \$2,061,649.60 | |
| | Gross Item Adjustments | (\$33.00) | (\$8,081.89) | (\$8,114.89) | |
| | 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 | |
| | - | | \$1,962,242.71 | \$2,053,534.71 | |
| Contract Total Pa | avable This Estimate: | \$91,292,00 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Item Description Unit Unit Current Installed Price Qty | | | | | | | | |
|-------------------|----------------|--------------|---|------|---|-------|-------------|--|--|--|--|--|--|
| J7P3527 | 0040 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | \$30.000 | 474.7 | \$14,241.00 | | | | | | |
| | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$20.000 | 346.3 | \$6,926.00 | | | | | | |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$20.000 | 100.4 | \$2,008.00 | | | | | | |
| | 0140 | 6081010 | CONCRETE CURB RAMP | SQYD | \$172.000 | 161.5 | \$27,778.00 | | | | | | |
| | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | SQYD | \$116.000 | 1.7 | \$197.20 | | | | | | |
| | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$118.000 | 46.3 | \$5,463.4 | | | | | | |
| | 0180 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | SQYD | \$122.000 | 8.5 | \$1,037.0 | | | | | | |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$62.000 | 184.9 | \$11,463.8 | | | | | | |
| | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$58.000 | 23 | \$1,334.00 | | | | | | |
| | 0250 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$42.000 | 25 | \$1,050.0 | | | | | | |
| | 0260 | 6091052 | CURB AND GUTTER TYPE B | LF | \$42.000 | 217.3 | \$9,126.6 | | | | | | |
| | 0270 | 6099903 | MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE | LF | \$200.000 | 40 | \$8,000.0 | | | | | | |
| | 0680 | 8061007A | CURB INLET CHECK | EA | \$100.000 | 27 | \$2,700.0 | | | | | | |
| Project J7P3 | 527 - Total | | | | | | \$91,325.0 | | | | | | |
| Overall - Tota | al | | | | | | \$91,325.0 | | | | | | |



Pay Estimate Created Date: October 16, 2024

| | Progress Estimate Number | | Contract ID | 230317-G | 01 | | Pay Period Start | October 1, 2024 | Orig | jinal Contrac | t Amount \$ | 2,914,867.50 | | |
|-------------------|-----------------------------|----------------|--------------------------------|--------------------|----------------------------------|--------|---|--|---|--|---------------------------------------|----------------------|---------|----------|
| | 30 | | Prime Contractor | D & E Plur Inc. | nbing and Hea | ating, | Pay Period End 2024 Ar | | | Net Change Order (\$5,374.60) Amount (\$2,909,492.90) | | | | |
| ne Item | Adjustn | nents This Est | <u>timate</u> | | | | | | | | | | | |
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | | Comr | nents | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | |
| I7P3527 | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 31.7 | (\$0.08) | (\$2.59) | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 18.4 | (\$0.08) | (\$1.50) | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 66.8 | (\$0.08) | (\$5.45) | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 61.8 | (\$0.08) | (\$5.04) | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 5.8 | (\$0.08) | (\$0.47) | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 52.5 | (\$0.06) | (\$3.17 | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 76.6 | (\$0.06) | (\$4.62 | | |
| | 0050 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 32.7 | (\$0.06) | (\$1.97 | | |
| | 0060 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 4.8 | (\$0.08) | (\$0.39 | | |
| | 0060 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 12.5 | (\$0.08) | (\$1.02) | | |
| | 0060 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 72.9 | (\$0.08) | (\$5.95 | | |
| | 0060 | | GREGATE FOR E (4 IN. THICK) | Price | | | | Price Adjustment I It Type applied is F | | 10.2 | (\$0.08) | (\$0.83) | | |
| | 0470 | 18 IN. I | PIPE GROUP C | Material | | | | | | -16 | \$60.00 | (\$960.00) | | |
| | 0470 18 IN. PIPE GR0 | | 18 IN. PIPE GROUP C | | 18 IN. PIPE GROUP C | | | gen | This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0013) due to user bra erridding Payment Estimate Exception the current Payment Esti | | ltem kep1 2 on | 16 | \$60.00 | \$960.00 |
| | 0770 | | 3 IN., PUSHED TRACER WIRE | Material | | | | | | -131 | \$35.00 | (\$4,585.00) | | |
| | 0770 | | 3 IN., PUSHED TRACER WIRE | Material | | gen | erated Material Adjustment (001 Iding Payment E | ets the original sys Payment Estimate (4) due to user bra stimate Exception rent Payment Estir | ltem kep1 5 on | 131 | \$35.00 | \$4,585.00 | | |
| Total | | | | | | | | | | | | (\$33.00) | | |



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

| | Contract Project Information | | | | | | | | | | | |
|-------------------|------------------------------|--------------------|---------|----------|--|--|--|--|--|--|--|--|
| Project Number | | | | | | | | | | | | |
| 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

| P3527 | This Estimate | Previous | To Date |
|--|---|-----------------------------------|-----------------------------------|
| Posted Item Pay | \$91,325.00 | \$1,970,324.60 | \$2,061,649.60 |
| Gross Item Adjustments | (\$33.00) | (\$8,081.89) | (\$8,114.89) |
| Gross Item Pay | \$91,292.00 | \$1,962,242.71 | \$2,053,534.71 |
| 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 |
| | | | ***** |
| 53200 | This Estimate | Previous | To Date |
| 56200 | | | |
| Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Posted Item Pay | \$0.00 | | |
| Posted Item Pay Gross Item Adjustments Gross Item Pay | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Posted Item Pay Gross Item Adjustments Gross Item Pay | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|---|---------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3527, Item 7250324A, Project Item Line Number 0440, Material Set 7250324A96, Material 1047CPPE24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE24 is insufficient. | Will get with materials and contractor as necessary to resolve. | brakep1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3527, Item 7250418, Project Item Line Number 0470, Material Set 725041896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient. | Issue with sample record needs to be resolved with materials. | brakep1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J7P3527, Item 7250424, Project Item Line Number 0480, Material Set 725042496, Material 1047CPPE24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE24 is insufficient. | Will get with materials and contractor as necessary to resolve. | brakep1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3527, Item 7261015, Project Item Line Number 0490, Material Set 726101596, Material 1041CPPPDW15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW15 is insufficient. | Will get with materials and contractor as necessary to resolve. | brakep1 | Acknowledged |
| 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. | Certification has been received from contractor. Sample record issue needs to be resolved to eliminate exception. | brakep1 | Overridden |



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

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 | \$35,200.0 |
| | | 0001 | 0040 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 8,782.00 | -31.00 | 8,751.00 | LF | 8,235.94 | \$30.00 | \$247,078.20 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4,768.00 | -43.00 | 4,725.00 | SQYD | 4,441.80 | \$20.00 | \$88,836.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,779.00 | 110.00 | 3,889.00 | SQYD | 3,672.00 | \$20.00 | \$73,440.00 |
| | | 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 | \$68,429.8 |
| | | 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 | 1,243.70 | \$172.00 | \$213,916.40 |
| | | 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 | 5.70 | \$116.00 | \$661.20 |
| | | 0001 | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 678.30 | -28.70 | 649.60 | SQYD | 527.10 | \$118.00 | \$62,197.80 |
| | | 0001 | 0180 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 48.10 | 1.20 | 49.30 | SQYD | 49.30 | \$122.00 | \$6,014.60 |
| | | 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 | \$99,043.7 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 971.00 | 1.30 | 972.30 | SQYD | 889.20 | \$122.00 | \$108,482.4 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,991.20 57. | 57.20 | 3,048.40 | SQYD | 3,019.20 | \$62.00 | \$187,190.40 |
| | | 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 | 53.00 | \$58.00 | \$3,074.00 |
| | | 0001 | 0250 | 6091041 | CONCRETE GUTTER TYPE A | 124.00 | 11.00 | 135.00 | LF | 66.00 | \$42.00 | \$2,772.00 |
| | | 0001 | 0260 | 6091052 | CURB AND GUTTER TYPE B | 2,167.00 | -32.00 | 2,135.00 | LF | 1,959.00 | \$42.00 | \$82,278.0 |
| | | 0001 | 0270 | 6099903 | MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE | 290.00 | 10.00 | 300.00 | LF | 193.40 | \$200.00 | \$38,680.00 |
| | | 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 | \$0.0 |
| | | 0001 | 0310 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.0 |
| | | 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 | \$2,800.0 |
| | | 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 |



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

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 | Project | Category | Line | Item | eport Generated date and can differ from the posted am Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|-------------|---------|----------|------|----------|---|----------|-----------------|---------------------|------|---------------------------|------------|-------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | 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 | 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 | 27.00 | \$100.00 | \$2,700.00 |
| | | 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 | | | 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. | | 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 |
| | | 0001 | | | | 5.00 | | 5.00 | | 5.00 | | \$ 1,000.00 |



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

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.

| ONTRACT | No. Code | | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repo generated date) | | |
|---------|-----------|-------------------|-------------|-----------------|--|------------------------------|------|------------------------------------|------------|---|--------------|-------------|
| 7-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. |
| | | 0001 | 5003 | 5021106 | CONCRETE PAVEMENT (6 IN. NON-REINF) | 0.00 | 5.40 | 5.40 | SQYD | 5.40 | \$100.00 | \$540. |
| | Project J | 7P3527 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$2,061,649 |
| | J8S3200 | 0001 | 0890 | 2029903 | MISC.SIDEWALK BEVELING | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$100.00 | \$0. |
| | | 0001 | 0900 | 2029903 | MISC.SIDEWALK MANICURING | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$2.00 | \$0 |
| | | 0001 | 0910 | 2079903 | MISC.LINEAR GRADDING FOR ADA FACILIITES | 889.00 | 0.00 | 889.00 | LF | 0.00 | \$30.00 | \$0 |
| | | 0001 | 0920 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 374.00 | 0.00 | 374.00 | SQYD | 0.00 | \$20.00 | \$0 |
| | | 0001 | 0930 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 424.00 | 0.00 | 424.00 | SQYD | 0.00 | \$20.00 | \$(|
| | | 0001 | 0940 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$ |
| | | 0001 | 0950 | 6049902 | MISC.ADJUST METER OR VALVE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$ |
| | | 0001 | 0960 | 6049902 | MISC.CONNECT TO EXISTING PIPE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$ |
| | | 0001 | 0970 | 6081010 | CONCRETE CURB RAMP | 96.00 | 0.00 | 96.00 | SQYD | 0.00 | \$172.00 | \$ |
| | | 0001 | 0980 | 6081012 | TRUNCATED DOMES | 157.00 | 0.00 | 157.00 | SQFT | 0.00 | \$40.00 | \$ |
| | | 0001 | 0990 | 6085008 | PAVED APPROACH, 8 IN. | 424.60 | 0.00 | 424.60 | SQYD | 0.00 | \$122.00 | \$ |
| | | 0001 | 1000 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 277.70 | 0.00 | 277.70 | SQYD | 0.00 | \$62.00 | \$ |
| | | 0001 | 1010 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$80.00 | S |
| | | 0001 | 1020 | 6161005 | CONSTRUCTION SIGNS | 327.00 | 0.00 | 327.00 | SQFT | 0.00 | \$8.00 | ş |
| | | 0001 | 1030 | 6161025 | CHANNELIZER (TRIM LINE) | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$20.00 | ş |
| | | 0001 1040 6161030 | | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$120.00 | ş |
| | | 0001 | 1050 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$80.00 | : |
| | | 0001 | 1060 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | ; |
| | | 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 | : |
| | | 0001 | 1080 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$75.00 | 5 |
| | | 0001 | 1090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100,000.00 | \$0 |
| | | 0001 | 1100 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$180.00 | : |
| | | 0001 | 1110 | 6207001 | PAVEMENT MARKING REMOVAL | 235.00 | 0.00 | 235.00 | LF | 0.00 | \$2.00 | 5 |
| | | 0001 | 1120 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$200.00 | : |
| | | 0001 | 1130 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,000.00 | : |
| | | 0001 | 1140 | 7250412 | 12 IN. PIPE GROUP C | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$40.00 | : |
| | | 0001 | 1150 | 7250418 | 18 IN. PIPE GROUP C | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$60.00 | : |
| | | 0001 | 1160 | 8031000A | TURF TYPE TALL FESCUE SODDING | 492.00 | 0.00 | 492.00 | SQYD | 0.00 | \$15.00 | 5 |
| | | 0001 | 1170 | 8061006 | ALTERNATE DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$25.00 | 5 |
| | | 0001 | 1180 | 8061007A | CURB INLET CHECK | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$150.00 | : |
| | | 0001 | 1190 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$10.00 | : |
| | | 0001 | 1200 | 8061019 | SILT FENCE | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$15.00 | ę |
| | | 0030 | 1210 | 9024920 | DETECTOR, PUSHBUTTON | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,255.00 | 5 |
| | | 0030 | 1220 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,520.00 | ş |
| | | 0040 | 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$1,500.00 | \$ |
| | | 0040 | 1240 | 9031220 | PIPE POSTS | 350.00 | 0.00 | 350.00 | LB | 0.00 | \$9.00 | : |
| | | 0040 | 1250 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$15.00 | : |
| | | 0040 | 1260 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$280.00 | Ş |
| | | 0040 | 1270 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 204.00 | 0.00 | 204.00 | SQFT | 0.00 | \$18.00 | ŝ |
| | | 1 | | 1 | 1 | 1 | | | | | | |



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

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

Project: J7P3527

| Line Jumber | 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 | 10/16/24 | 200.90 | LF | verona | 287 rt | | 289 rt | | |
| | | | 10/1/24 | 10/6/24 | 33.00 | LF | NW and NE corners of Jefferson, Aurora MO | 653 LT | | 654 Rt | | |
| | | | 10/2/24 | 10/16/24 | 38.00 | LF | NW and SW corners Washington, Aurora MO | 643 LT | | 643 RT | | |
| | | | 10/3/24 | 10/6/24 | 80.20 | LF | NW and SW corners of Adams, Aurora MO | 638 LT | | 638 RT | | |
| | | | 10/7/24 | 10/16/24 | 20.10 | LF | aurora, park ave | 662+ 54 lt | | 662+59 It | | |
| | | | 10/10/24 | 10/16/24 | 102.50 | LF | aurora, rt. 39/60 intersection | 658+54 It | | 659+27 rt | | |
| 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7/16/24 | 10/16/24 | 52.50 | SQYD | verona, community center/city hall | 269 +23 lt | | 271 + 46 lt | | |
| | | | 8/7/24 | 10/16/24 | 32.70 | SQYD | verona | 287 rt | | 289 rt | | |
| | | | 8/8/24 | 10/16/24 | 76.60 | SQYD | verona, north of fire station | 267 lt | | 268 It | | +5.2 |
| | | | 10/1/24 | 10/6/24 | 31.70 | SQYD | NW and NE corners of Jefferson, Aurora MO | 653 LT | | 654 RT | | NW 25.7 (+4.3) NE 6 (+3.2) |
| | | | 10/2/24 | 10/16/24 | 18.40 | SQYD | nw and sw corners of Washington, Aurora MO | 643 LT | | 643 RT | | nw 8.5 (-1.4) sw 9.9 |
| | | | 10/3/24 | 10/6/24 | 66.80 | | NW and SW corners of Adams, Aurora MO | 638 LT | | 638 RT | | |
| | | | 10/7/24 | 10/16/24 | 5.80 | SQYD | aurora, park ave | 662 +54 lt | | 662+59 It | | |
| | | | 10/10/24 | 10/16/24 | 61.80 | SQYD | aurora, rt. 39/60 intersection | +54 IL 658+54 It | | 659+27 rt | | |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/1/24 | 10/6/24 | 4.80 | SOYD | NW corner of Jefferson, Aurora MO | 653 LT | | | | +3.8 |
| | 50-10004 | | | 10/16/24 | 12.50 | | | 643 LT | | 643 Rt | | -1.4 |
| | | | | 10/6/24 | 72.90 | | NW and SW corners of Adams, Aurora MO | 638 lt | | 638 rt | | 1.4 |
| | | | 10/10/24 | 10/16/24 | 10.20 | SQYD | aurora, rt. 39/60 intersection | 658+54 It | | 659+27 rt | | |
| 0140 | 6081010 | CONCRETE CURB RAMP | 8/7/24 | 10/16/24 | 32.70 | SQYD | verona | 287 rt | | 289 rt | | |
| | | | | 10/6/24 | 8.30 | | NW corner Jefferson, Aurora MO | 653 LT | | | | -11.3 |
| | | | 10/2/24 | 10/16/24 | 12.10 | SQYD | NW and SW corners Washington, Aurora MO | 643 LT | | 643 RT | | NW 4.2 (-4) SW 7.8 |
| | | | 10/3/24 | 10/6/24 | 51.60 | SQYD | NW and SW corners of Adams, Aurora MO | 638 lt | | 638 rt | | |
| | | | 10/7/24 | 10/16/24 | 5.80 | SQYD | aurora, park ave | 662+ 54 lt | | 662+ 59 lt | | |
| | | | 10/10/24 | 10/16/24 | 51.00 | SQYD | aurora, rt. 39/60 intersection | 658+54 It | | 659+27 rt | | |
| 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 10/10/24 | 10/16/24 | 1.70 | SQYD | aurora, SE corner of rt. 39/60 | 659+10 rt | | 659+16 rt | | |
| 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 10/1/24 | 10/6/24 | 4.80 | SQYD | NW corner of Jefferson, Aurora MO | 653 LT | | | | -3.8 |
| | | | 10/2/24 | 10/16/24 | 5.90 | SQYD | NW ad SW corners Washington, Aurora MO | 643 LT | | 643 Rt | | NW 2.6 (-2.9) SW 3.3 (+1.5) |
| | | | 10/3/24 | 10/6/24 | 35.60 | SQYD | NW and SW corners of Adams, Aurora MO | 638 lt | | 638 rt | | |
| 0180 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 10/10/24 | 10/16/24 | 8.50 | SQYD | Aurora, NW Corner rt. 39/60 | 658+49 It | | 658+64 It | | |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 7/16/24 | 10/16/24 | 52.40 | SQYD | verona, community center/city hall | 269 +23 lt | | 271 + 46 lt | | |
| | | | 8/8/24 | 10/16/24 | 76.60 | SQYD | verona, north of fire station | 267 lt | | 268 lt | | +5.2 |
| | | | 10/1/24 | 10/6/24 | 23.40 | SQYD | | 653 LT | | 654 LT | | NW 17.4 (+15.6) NE 6 (+3.2) |
| | | | | 10/16/24 | 6.30 | | NW and SW corners Washington, Aurora MO | 643 lt | | 643 RT | | NW 4.2 (+2.1) SW 2.1 |
| | | | | 10/6/24 | 15.40 | | NW and SW corners of Adams, Aurora MO | 638 lt | | 638 rt | | |
| | | | 10/10/24 | 10/16/24 | 10.80 | SQYD | aurora, rt. 39/60 intersection | 658+54 It | | 659+27 rt | | |
| 0240 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | | 10/16/24 | 23.00 | | verona, city hall/community center | 269 It | | 270 lt | | -179 |
| 0250 | 6091041 | CONCRETE GUTTER TYPE A | 10/3/24 | 10/6/24 | 25.00 | LF | NW and SW corners of Adams, Aurora MO | 638 lt | | 638 rt | | |
| 0260 | 6091052 | CURB AND GUTTER TYPE B | 7/16/24 | 10/16/24 | 137.00 | | verona, community center | 269 It | | 271 | | +137 |
| | | | 10/3/24 | 10/6/24 | 80.30 | | NW and SW corners of Adams, Aurora MO | 638 It | | 638 rt | | |
| 0270 | 6099903 | MISC. PAVED DRAINAGE | | 10/16/24 | 20.00 | | NW and SW corners Washington, Aurora MO | 643 LT | | 643 rt | | |
| | | | 10/3/24 | 10/6/24 | 20.00 | LF | NW and SW corners of Adams, Aurora MO | 638 It | | 638 rt | | |
| 0680 | 8061007A | CURB INLET CHECK | 10/8/24 | 10/9/24 | 27.00 | EA | Aurora, Various locations along Route 60 and Route 39. | 631+96 | | 31+33 rt | | |

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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------|---|
| J7P3527 | 0050 | TYPE 1 AGGREGATE | Price FUEL | | 1 | Aug 1, 2023 | SYSTEM | (\$51.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | FOR BASE (4 IN. THICK) | | | 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 |
| | | | | | 30 | Oct 16, 2024 | SYSTEM | (\$24.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$113.84) | |
| | 0050 | Total | Price FUEL - 1 | Total | | | | (\$113.84) | |
| | 0050 - 0060 | Total TYPE 5 | Price FUEL | | 1 | Aug 1, | SYSTEM | (\$113.84) (\$6.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | AGGREGATE FOR BASE | | | 2 | 2023 Aug 17, | SYSTEM | \$1.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | 2023 Sep 2, | SYSTEM | \$16.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | 2023 Sep 15, | SYSTEM | \$22.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | 2023 Oct 2, | SYSTEM | \$9.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2023 | | | |



| Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Amount Remark J7P3527 0060 TYPE 5 AGGREGATE FOR BASE Price FUEL Price FUEL 6 Oct 16, 2023 SYSTEM \$10.49 Reference Item Price Adjustment Index Adjustmen | djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL |
|--|--|
| AGGREGATE FOR BASE 2023 2023 (\$0.17) Reference Item Price Adjustment Index Action 11 Jan 1, 2024 SYSTEM (\$0.17) Reference Item Price Adjustment Index Action 14 Feb 16, 2024 SYSTEM (\$5.07) Reference Item Price Adjustment Index Action 15 Mar 2, 2024 SYSTEM (\$5.00) Reference Item Price Adjustment Index Action 17 Apr 2, 2024 SYSTEM (\$5.00) Reference Item Price Adjustment Index Action 18 Apr 15, 2024 SYSTEM (\$1.36) Reference Item Price Adjustment Index Action 19 May 2, 2024 SYSTEM (\$2.68) Reference Item Price Adjustment Index Action 20 May 16, SYSTEM (\$2.18) Reference Item Price Adjustment Index Action | djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL |
| 11 Jan 1, 2024 SYSTEM (\$0.17) Reference Item Price Adjustment Index Action 14 Feb 16, 2024 SYSTEM (\$5.07) Reference Item Price Adjustment Index Action 15 Mar 2, 2024 SYSTEM (\$3.28) Reference Item Price Adjustment Index Action 17 Apr 2, 2024 SYSTEM (\$5.00) Reference Item Price Adjustment Index Action 18 Apr 15, 2024 SYSTEM (\$1.36) Reference Item Price Adjustment Index Action 19 May 2, 2024 SYSTEM (\$2.68) Reference Item Price Adjustment Index Action 20 May 16, SYSTEM (\$2.18) Reference Item Price Adjustment Index Action | djustment Type applied is FUEL djustment Type applied is FUEL djustment Type applied is FUEL |
| 15 Mar 2, 2024 SYSTEM (\$3.28) Reference Item Price Adjustment Index Action 17 Apr 2, 2024 SYSTEM (\$5.00) Reference Item Price Adjustment Index Action 18 Apr 15, 2024 SYSTEM (\$1.36) Reference Item Price Adjustment Index Action 19 May 2, 2024 SYSTEM (\$2.68) Reference Item Price Adjustment Index Action 20 May 16, SYSTEM (\$2.18) Reference Item Price Adjustment Index Action | djustment Type applied is FUEL djustment Type applied is FUEL |
| 17 Apr 2, 2024 SYSTEM (\$5.00) Reference Item Price Adjustment Index Action 18 Apr 15, 2024 SYSTEM (\$1.36) Reference Item Price Adjustment Index Action 19 May 2, 2024 SYSTEM (\$2.68) Reference Item Price Adjustment Index Action 20 May 16, SYSTEM (\$2.18) Reference Item Price Adjustment Index Action | djustment Type applied is FUEL |
| 2024 | |
| 2024 19 May 2, 2024 SYSTEM (\$2.68) Reference Item Price Adjustment Index Adju | |
| 2024 2024 20 May 16, SYSTEM (\$2.18) Reference Item Price Adjustment Index Adjustm | djustment Type applied is FUEL |
| | djustment Type applied is FUEL |
| | djustment Type applied is FUEL |
| 21 Jun 2, 2024 SYSTEM (\$20.60) Reference Item Price Adjustment Index Adjus | djustment Type applied is FUEL |
| 22 Jun 17, 2024 SYSTEM (\$4.77) Reference Item Price Adjustment Index Adjus | djustment Type applied is FUEL |
| 23 Jun 30, 2024 SYSTEM (\$6.88) Reference Item Price Adjustment Index Adjus | djustment Type applied is FUEL |
| 24 Jul 16, 2024 SYSTEM (\$0.43) Reference Item Price Adjustment Index Adju | djustment Type applied is FUEL |
| 25 Aug 2, 2024 SYSTEM (\$9.20) Reference Item Price Adjustment Index Ac | djustment Type applied is FUEL |
| 26 Aug 16, 2024 SYSTEM (\$4.22) Reference Item Price Adjustment Index Adju | djustment Type applied is FUEL |
| 27 Sep 3, 2024 SYSTEM (\$24.53) Reference Item Price Adjustment Index Ad | djustment Type applied is FUEL |
| 28 Sep 16, 2024 SYSTEM (\$5.73) Reference Item Price Adjustment Index Adju | djustment Type applied is FUEL |
| 29 Oct 1, 2024 SYSTEM (\$0.41) Reference Item Price Adjustment Index Adjus | djustment Type applied is FUEL |
| 30 Oct 16, 2024 SYSTEM (\$8.19) Reference Item Price Adjustment Index Adju | djustment Type applied is FUEL |
| - Total (\$50.78) | |
| Price FUEL - Total (\$50.78) | |
| 0060 - Total (\$50.78) | |
| 0080 CONCRETE Material PAVEMENT (8 IN. NON-REINF) 3 Sep 2, 2023 (\$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 | djustment Type applied is FUEL |
| 5 Oct 2, 2023 SYSTEM (\$3.35) Reference Item Price Adjustment Index Adjustm | djustment Type applied is FUEL |
| 6 Oct 16, 2023 SYSTEM \$36.06 Reference Item Price Adjustment Index Ad | djustment Type applied is FUEL |
| 11 Jan 1, 2024 SYSTEM (\$0.66) Reference Item Price Adjustment Index Adjus | djustment Type applied is FUEL |
| 17 Apr 2, SYSTEM (\$10.05) Reference Item Price Adjustment Index Ad | djustment Type applied is FUEL |
| 2024 | |
| | djustment Type applied is FUEL |



Oct 18, 2024

| D · · · | | D | | 01 | = - | 0.1.1 | 0 1 1 | | |
|----------------|----------------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J7P3527 | 0080 | CONCRETE PAVEMENT (8 | Price FUEL | | 21 | Jun 2, 2024 | SYSTEM | (\$3.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | IN. NON-REINF) | | | 25 | Aug 2, 2024 | SYSTEM | (\$6.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 27 | Sep 3, 2024 | SYSTEM | (\$21.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$10.17) | |
| | | | Price FUEL - 1 | ſotal | | | | (\$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 - Tota | ul. | | | | (\$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 |
| | | | | - Total | 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 |
| | | | Price FUEL - 1 | | | | | \$15.14 | |
| | 0200 - | Total | | | | | | \$15.14 | |
| | 0200 - 0210 | PAVED APPROACH, 8 | Price FUEL | e FUEL | 1 | Aug 1, 2023 | SYSTEM | \$15.14 (\$23.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | IN. | | | 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 - 1 | ſotal | | | | (\$44.81) | |
| | 0210 - | Total | | | | | | (\$44.81) | |
| | 0250 | CONCRETE GUTTER TYPE | Material | | 6 | Oct 16, 2023 | SYSTEM | (\$462.00) | |
| | | A | | | 7 | Nov 2, 2023 | SYSTEM | (\$462.00) | |
| | | | | | 8 | Nov 16, | SYSTEM | (\$462.00) | |



Oct 18, 2024

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|-------------------------|------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| P3527 | 0250 | CONCRETE | Material | | | 2023 | | | |
| | | GUTTER TYPE A | | | 9 | Dec 1, 2023 | SYSTEM | (\$462.00) | |
| | | | | | 10 | Dec 16, 2023 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | (\$2,310.00) | |
| | | | Material - Tota | I | | | | (\$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 | | | 5 | Oct 2, 2023 | SYSTEM | (\$1,800.00) | |
| | | FRAME(2 FT. X 2 FT) | | | 6 | Oct 16, 2023 | SYSTEM | (\$1,800.00) | |
| | | | - Total | | | | | (\$3,600.00) | |
| | | | Material - Tota | I | | | | (\$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 | | | | | \$3,600.00 | |
| | | | Overrun | verrun 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 overridding 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 overridding 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 - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | Overrun - Total | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0460 | CULVERT GROUP C | Material | | 2 | Aug 17, 2023 | SYSTEM | (\$25,050.00) | |
| | | | | - Total | | | | (\$25,050.00) | |
| | | | Material - Tota | I | | | | (\$25,050.00) | |
| | | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | \$25,050.00 | |
| | | | | - Total | | | | \$25,050.00 | |
| | | | MaterialCredit - Total | | | | | \$25,050.00 | |
| | 0400 | Total | | | | | | \$0.00 | |



Oct 18, 2024

| JPFS27 6470 11 N. Hyper Marcel GROUP C Marcel GROUP C Marcel Automation of the analysis of the automa spectra the automa | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|----------------------------|-------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| Add Process Pro | J7P3527 | 0470 | CULVERT | Material | Type | 30 | | SYSTEM | \$960.00 | Estimate Item Adjustment (0013) due to user brakep1 overridding Payment |
| NUMCE CAT3 - Total Material - Total Increase in Material | | | GROUP C | | | 30 | | SYSTEM | (\$960.00) | Estimate Exception 2 on the outent Payment Estimate. |
| 473 - Tools Mineral 10 Dor. 1 900 Mineral 0650 MANUACIONE NUMBERS Mineral - Tool USE 100,000 USE 100,000 USE 100,000 Mineral - Tool 11 Jun 1, SYSTEM 520,000,00 USE 100,000 Mineral - Tool - Tool SYSTEM 520,000,00 USE 100,000,00 USE 100,000,00 0500 - Tool - Tool - Tool SYSTEM 520,000,00 USE 100,000,00 0500 - Tool Mineral - Tool - Espace 11 Jun 1,000,000,000 USE 100,000,000 0500 - Tool Other Item Adjustment - Tool - Espace 100,000,000,000,000,000,000,000,000,000 | | | | | - Total | | 1 | | \$0.00 | |
| B88 MARCE AVD. DR. FT AVD. AVD. FT AVD. AVD. FT AVD. AVD. FT AVD. AVD. AVD. FT AVD. AVD. FT AVD. AVD. AVD. AVD. FT AVD. AVD. AVD. FT A | | | | | | | | | \$0.00 | |
| MANDERS VELTO Image: Source in the second seco | | 0470 - | Total | | | | | | \$0.00 | |
| | | 0580 | MANHOLES | | 10 | | SYSTEM | (\$29,000.00) | | |
| Meterial Credit11 $4n$ 1 5^{1} 5 5^{1} 5 5^{1} 5 5^{1} 5 5^{1} 50580 - TotalT | | | | | | | | | (\$29,000.00) | |
| Image: space | | | | Material - Tota | d | | | | (\$29,000.00) | |
| Material Crost - Total Status | | | | MaterialCredit | | 11 | | SYSTEM | | |
| 0500 - Total MM-TL 2 Jun 2, itematical brace of the filter of th | | | | | | | | | | |
| 0630 MM REC AD DROP NLETS Other Heam Agestment AD DROP NLETS Other Heam Adjustment ATL - Total 011 212 2024 brakeping (97,090,000) Adjusted payment for materials only based on invoice amount of 94.001.00 for 147,090,000 0530 - Total Other Heam Adjustment - Total (07,090,000) Adjusted payment for materials only based on invoice amount of 94.001.00 for 147,090,000 This adjustment offsets the original system-penerated Material Payment Estimate Exception 1 on the control Payment Estimate. 0770 OCNUDUT: 3 Material I N, PUSHED WHH TRUES Material I 29 Oci 1, 2024 SYSTEM 94,685,000 0770 OCUDUT: 3 Material I 0 Oci 16, 2024 SYSTEM 94,685,000 0770 Total Estimate Exception 1 on the control Payment Estimate. 0770 Total Estimate Exception 5 on the current Payment Estimate. 0770 Total C Aug 17, 2024 SYSTEM 94,685,000 0770 Total C Aug 17, 2024 SYSTEM 94,685,000 0770 Total C Aug 17, 2024 SYSTEM 94,080,000 0780 Total C Aug 17, 2024 | | | | MaterialCredit | - Total | | | | | |
| MAN-DURCY NUETS Adjustment MADURY NUETS Adjustment MADURY MADURY NUETS Adjustment MADURY | | | | | | | | | | |
| Other Isom Adjustment - Total (97,909,00) 053 - Total (97,909,00) (97,909,00) 0770 CONDUT, 0 IN, PUSHED WITH Takes Material Pusher WITH Takes (97,909,00) Adstood 10070 IN, PUSHED WITH Takes Material Pusher (90,11, 200,24) SYSTEM SYSTEM (94,585,00) Extended Exception 1 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate. 100 Oct 1, 200,42 SYSTEM (94,585,00) Estimate Exception 5 on the current Payment Estimate. 100 Oct 1, 200,4 SYSTEM (94,585,00) Estimate Exception 5 on the current Payment Estimate. 100 Oct 1, 200,4 SYSTEM (94,585,00) Estimate Exception 5 on the current Payment Estimate. 100 Oct 1, 200,4 SYSTEM (94,585,00) Estimate Exception 5 on the current Payment Estimate. 101 Oct - U - Total - Total SYSTEM (94,585,00) 101 Oct - U - Total - Total SYSTEM (91,200,00) 101 - Total - Total SYSTEM (91,200,00) - Total 101 - | | 0630 | MANHOLES AND DROP | Adjustment | | | | brakep1 | | |
| 0530 - Total 0770 CONDUIT, 3 UN, PUSHED WITH TRACER WITH TRACER Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due ouser brakep1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate texception 1 on the current Payment Estimate. 0 0 0 1 SYSTEM \$4,858.00 0 0 0 1 SYSTEM \$4,858.00 0 0 0 0 1 \$4,858.00 0 0 0 0 1 \$4,858.00 0 0 0 0 1 \$4,858.00 0 0 0 0 1 \$4,858.00 0 0 0 0 1 \$4,858.00 0 0 0 0 1 1 0 0 0 1 1 1 0 0 0 0 | | | INLETS | | | | | | | |
| 0770 Modeline is adjustment official bin Adjustment (0003) due to use tracket) available to tracket in available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0003) due to use tracket) available mathematic isolated bin Adjustment (0014) due to use tracket) available mathematic isolated bin Adjustment (0014) due to use tracket) available mathematic isolated bin Adjustment (0144) due to use tracket) available available mathematic isolated bin Adjustment (0144) due to use tracket) available available mathematic isolated bin Adjustment (0144) due to use tracket) available available mathematic isolated bin Adjustment (0144) due to use tracket) available availa | | | | Other Item Adjustment - Total | | | | | | |
| Ni, PU3HED WITH TWIRE WITH | | | | | | | | | | |
| View Pair Partial Pair Pair Pair Pair Pair Pair Pair Pair | | 0770 | IN., PUSHED WITH TRACER | Material | | 29 | | SYSTEM | \$4,585.00 | Estimate Item Adjustment (0003) due to user brakep1 overridding Payment |
| image imag | | | | | | 29 | | SYSTEM | (\$4,585.00) | |
| Image: Note of the image: No | | | | | | 30 | | SYSTEM | \$4,585.00 | Estimate Item Adjustment (0014) due to user brakep1 overridding Payment |
| Material TotalStatuStatuStatu0770 - Total2Aug 17,SYSTEM(\$1,200.00)08502,5 IN, PSST, POST - 12 GAMaterial2Aug 17,SYSTEM(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total-Total(\$1,200.00)0-Total | | | | | | 30 | | SYSTEM | (\$4,585.00) | |
| 900000502.5 IN. PSST POST - 12 GA POST - 12 GA POST - 12 GAMaterial2Aug 17, 2023SYSTEM(\$1,200.00)- Total- Total(\$1,200.00)(\$1,200.00)(\$1,200.00)Material-Total- Total(\$1,200.00)(\$1,200.00)- Total- Total(\$1,200.00)(\$1,200.00)0860DRIVEN POST ANCHOR FOR 2.5 IN PST - 7 GAMaterial Credit3Sep 2, 2023SYSTEM\$1,200.000860- Total- Total- Total\$1,200.00(\$1,400.00)0860- Total2Aug 17, 2023SYSTEM(\$1,400.00)0860- Total- Total\$592,2 2023\$YSTEM\$1,400.000860- Total3Sep 2, 2023\$YSTEM\$1,400.000860- Total- Total\$1,400.000860- Total- Total\$1,400.000860- Total- Total\$1,400.000860- Total- Total\$1,400.000860- Total- Total\$1,400.000860- Total- Total\$1,400.000870000000000000000000000000000000000 | | | | | | | | | \$0.00 | |
| 0850 2.5 IN. PSST POST - 12 GA Neterial - Total Aug 17, - Total SYSTEM (\$1,200.00) (\$1,200.00) Material - Total - Total 3 Sep 2, 2023 SYSTEM \$1,200.00) - Total - Total Sep 2, 2023 SYSTEM \$1,200.00 0.100 MaterialCredit - Total - Total - Total \$1,200.00 0.100 MaterialCredit - Total - Total - Total \$1,200.00 0.100 MaterialCredit - Total - Total \$1,200.00 0.100 MaterialCredit - Total Sep 2, 2023 SYSTEM \$1,200.00 0.100 MaterialCredit - Total 2 Aug 17, 2 SYSTEM \$(\$1,400.00) 0.100 MaterialCredit - Total - Total Sep 2, 2023 SYSTEM \$(\$1,400.00) - Total - Total Sep 2, 2023 SYSTEM \$(\$1,400.00) - Total - Total - Total Si 4,400.00 - Total - Total Si 4,400.00 - Total Si 4,400.00 \$1,400.00< | | | | Material - Tota | I | | | | \$0.00 | |
| POST - 12 GA. - Total - Total (\$1,200,0) Material - Total - Total (\$1,200,0) Material - Total 3 Sep 2, 2023 SYSTEM \$1,200,0) Material Credit - Total - Total \$1,200,00 - Total - Total - Total \$1,200,00 MaterialCredit - Total \$1,200,00 0860 DRIVEN POST ANCHOR POR 2,5 IN, PSST-7 GA Material 2 Aug 17, 2023 SYSTEM \$1,200,00 Material Total 2 Aug 17, 2023 SYSTEM \$(\$1,400,00) \$1,400,00 2,5 IN, PSST-7 GA - Total - Total \$1,400,00 \$1,400,00 MaterialCredit 3 Sep 2, 2023 SYSTEM \$1,400,00 MaterialCredit - Total \$1,400,00 \$1,400,00 - Total - Total \$1,400,00 \$1,400,00 0860 - Total \$1,400,00 \$1,400,00 0860 - Total \$1,400,00 \$1,400,00 0860 - Total \$1,400,00 \$1, | | 0770 - | Total | | | | | | \$0.00 | |
| Material - Total (\$1,200,00) MaterialCredit 3 Sep 2, 2023 SYSTEM \$1,200,00 $-Total$ $-Total$ $-Total$ $1,200,00$ 0860 DRIVEN POST, ANCHOR FOR 2.5 IN, PSST - 7 GA. MaterialCredit - Total 2 Aug 17, SYSTEM $($1,400,00)$ 0860 DRIVEN POST, ANCHOR FOR 2.5 IN, PSST - 7 GA. $-Total$ $ ($1,400,00)$ MaterialCredit - Total $ 2$ 2023 SYSTEM $($1,400,00)$ 0860 DRIVEN POST, AncHOR FOR 2.5 IN, PSST - 7 GA. $ 3$ $202, 2023$ SYSTEM $$1,400,00$ 0860 - Total $ 5$ $$1,400,00$ $$1,400,00$ 0860 - Total $ 3$ $202, 2$ 2 $$1,400,00$ 0860 - Total $ 3$ $202, 2$ $$1,400,00$ $$1,400,00$ 0860 - Total $ 3$ $202, 2$ $$1,400,00$ $$1,400,00$ 0860 - Total $ 5$ 5 5 5 0870 CONCRETE Matrial | | 0850 | | Material | | 2 | | SYSTEM | | |
| $ \begin{array}{ c c c c c c } \hline MaterialCredit & 3 & Sep 2, 2023 & SYSTEM & $1,200.00 \\ \hline & $-$total & $-$total & $1,200.00 \\ \hline MaterialCredit - $total & $1,200.00 \\ \hline MaterialCredit - $total & $1,200.00 \\ \hline \\ \hline MaterialCredit - $total & $1,200.00 \\ \hline \\$ | | | | | | | | | | |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline & & & & & & & & & & & & & & & & & & $ | | | | | | | | | | |
| $ \begin{array}{ c c $ | | | | MaterialCredit | | 3 | Sep 2, 2023 | SYSTEM | | |
| 0850 - TotalSecond Second | | | | | | | | | | |
| $ \begin{array}{c c c c c c } \hline \mbox{NCHOR FOR} \\ \hline \mbox{ANCHOR FOR} \\ 2.5 IN. PSST.7 \\ GA. \\ \hline \mbox{AncHOR FOR} \\ 2.5 IN. PSST.7 \\ GA. \\ \hline \mbox{AncHOR FOR} \\ \hline \mbox{AncHOR FOR} \\ CA. \\ \hline \mbox{AncHOR FOR} \\ CA. \\ \hline \mbox{AncHOR FOR} \\ \hline Anch$ | | 0850 | Total | WaternalCredit | - Total | | | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | DRIVEN POST | Material | | 2 | | SYSTEM | | |
| Material - Total (\$1,400.00) MaterialCredit 3 Sep 2, 2023 SYSTEM \$1,400.00 - Total - Total - Total \$1,400.00 MaterialCredit - Total - Total \$1,400.00 MaterialCredit - Total - Total \$1,400.00 0860 - Total MaterialCredit - Total \$1,400.00 0860 - Total - Total \$1,400.00 0870 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Material 2 Aug 17, 2023 SYSTEM \$(\$728.00) - Total - Total - Total (\$728.00) \$(\$728.00) \$(\$728.00) \$(\$728.00) | | | 2.5 IN. PSST - 7 | | - Total | | 2020 | | (\$1 400 00) | |
| MaterialCredit 3 Sep 2, 203 SYSTEM \$1,400.00 - Total - Total \$1,400.00 \$1,400.00 MaterialCredit - Total \$1,400.00 \$1,400.00 0860 - Total \$1,400.00 0860 - Total \$1,400.00 0860 - Total \$1,400.00 0860 - Total \$1,400.00 0870 POST ANCHOR FOR 2.5 IN. PSST 7 GA. 2 - Total \$2 - Total \$1,400.00 | | | GA. | Material Tota | | | | | | |
| Image: Point of the second s | | | | | | | | | | |
| MaterialCredit - Total \$1,400.00 0860 - Total \$0.00 0870 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Material - Total 2 Aug 17, 2023 SYSTEM SYSTEM (\$728.00) (\$728.00) - Total - Total (\$728.00) (\$728.00) | | | | materialCreuil | - Total | 5 | | STOTEM | | |
| 0860 - Total \$0.00 0870 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Material 2 Aug 17, 2023 SYSTEM 2023 (\$728.00) - Total - Total (\$728.00) (\$728.00) | | | | MaterialCredit | | | | | | |
| 0870 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Material 2 Aug 17, 2023 SYSTEM (\$728.00) - Total | | 0860 | Total | Materialoreult | | | | | | |
| PSST 7 GA Total (\$728.00) | | | CONCRETE POST ANCHOR | Material | | 2 | | SYSTEM | | |
| | | | | | - Total | | | | (\$728.00) | |
| (\$728.00) | | | | Material - Tota | I | | | | (\$728.00) | |



Oct 18, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|---|
| J7P3527 | 0870 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. | 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) | |
| | | FLUORESCENT | | | 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 | |
| | 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 - | 003 - Total | | | | | | | |
| J7P3527 - | Total | | | | | | | (\$8,114.89) | |
| Overall - Total | | | | | | | | (\$8,114.89) | |



There are no contract adjustments to display for this contract.