



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 34	Contract ID 230317-G01 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$2,914,867.50 Net Change Order Amount (\$39,830.70) Current Contract Amount \$2,875,036.80
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Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
December 17, 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	December 2, 2024		92.83%

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. 34			
	This Estimate	Previous	To Date
230317-G01			
Total Posted Items Pay	\$105,579.70	\$2,563,413.30	\$2,668,993.00
Gross Item Adjustments	\$6,817.07	(\$15,382.72)	(\$8,565.65)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$112,396.77	\$2,548,030.58	\$2,660,427.35

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3527	0010	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	21	\$1,050.00
	0020	2063500	CULVERT CLEANOUT	EA	\$2,000.000	1	\$2,000.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	21.2	\$424.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	160.2	\$3,204.00
	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$122.000	167.3	\$20,410.60
	0110	6049902	MISC.ADJUSTING METER OR VALVE	EA	\$500.000	5	\$2,500.00
	0120	6049902	MISC.CONNECT TO EXISTING PIPE	EA	\$2,000.000	2	\$4,000.00
	0130	6049902	MISC.REINSTALL MAILBOX	EA	\$500.000	1	\$500.00
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	25.8	\$4,437.60
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$118.000	15.8	\$1,864.40
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.000	2.3	\$142.60
	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$58.000	25	\$1,450.00
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	32.1	\$1,348.20
	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	LF	\$200.000	12	\$2,400.00
	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,400.000	1	\$1,400.00
	0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$800.000	1	\$800.00
0380	6179902	MISC.BOLLARD POST	EA	\$1,500.000	3	\$4,500.00	



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	Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period End December 15, 2024	Net Change Order Amount (\$39,830.70)
			Current Contract Amount \$2,875,036.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3527	0460	7250415	15 IN. PIPE GROUP C	LF	\$50.000	16	\$800.00
	0530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$2,000.000	4	\$8,000.00
	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$2,000.000	2	\$4,000.00
	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$18.500	2	\$37.00
	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$60.750	2	\$121.50
	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.000	20	\$40.00
	0820	9029100	BASE, CONCRETE	CUYD	\$3,500.000	0.02	\$70.00
	5004	9029901	MISC. Temporary Overhead Signal Wiring	LS	\$2,500.000	1	\$2,500.00
	5005	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$11.370	60	\$682.20
	5006	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.880	1,650	\$11,352.00
Project J7P3527 - Total							\$80,034.10
J8S3200	0910	2079903	MISC.LINEAR GRADDING FOR ADA FACILIITES	LF	\$30.000	88.2	\$2,646.00
	0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	29.6	\$592.00
	0960	6049902	MISC.CONNECT TO EXISTING PIPE	EA	\$2,000.000	2	\$4,000.00
	0970	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	20.5	\$3,526.00
	1000	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.000	25.3	\$1,568.60
	1140	7250412	12 IN. PIPE GROUP C	LF	\$40.000	13	\$520.00
	1150	7250418	18 IN. PIPE GROUP C	LF	\$60.000	10	\$600.00
	1170	8061006	ALTERNATE DITCH CHECK	LF	\$25.000	30	\$750.00
	1180	8061007A	CURB INLET CHECK	EA	\$150.000	7	\$1,050.00
	1200	8061019	SILT FENCE	LF	\$15.000	56	\$840.00
	1250	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$15.000	192	\$2,880.00
	1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$280.000	12	\$3,360.00
	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$18.000	178.5	\$3,213.00
Project J8S3200 - Total							\$25,545.60
Overall - Total							\$105,579.70

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	21.2	(\$0.08)	(\$1.73)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	160.2	(\$0.08)	(\$13.07)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-91.7	\$19.92	(\$1,826.52)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	91.7	\$19.92	\$1,826.52
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	153.3	(\$0.33)	(\$50.04)
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14	(\$0.24)	(\$3.38)
	0110	MISC.	Overrun			-1	\$500.00	(\$500.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527	0110	MISC.	Overrun			-2	\$500.00	(\$1,000.00)
	0110	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$500.00	\$500.00
	0110	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0140	CONCRETE CURB RAMP	Overrun			-2.3	\$172.00	(\$395.60)
	0140	CONCRETE CURB RAMP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2.3	\$172.00	\$395.60
	0150	TRUNCATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-41.3	\$40.00	(\$1,652.00)
	0150	TRUNCATED DOMES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	41.3	\$40.00	\$1,652.00
	0210	PAVED APPROACH, 8 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	-360	\$121.81	(\$43,853.30)
	0210	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	360	\$121.81	\$43,853.30
	0260	CURB AND GUTTER TYPE B	Overrun			-23.5	\$42.00	(\$987.00)
	0260	CURB AND GUTTER TYPE B	Overrun			-8.6	\$42.00	(\$361.20)
	0260	CURB AND GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-166.7	\$42.00	(\$7,001.40)
	0260	CURB AND GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	23.5	\$42.00	\$987.00
	0260	CURB AND GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8.6	\$42.00	\$361.20
	0260	CURB AND GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	166.7	\$42.00	\$7,001.40
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9	\$180.00	(\$1,620.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1	9	\$180.00	\$1,620.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527		WHITE MIDBLOCK			overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0420	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-14	\$200.00	(\$2,800.00)
	0420	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	14	\$200.00	\$2,800.00
	0450	12 IN. PIPE GROUP C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-32	\$40.00	(\$1,280.00)
	0450	12 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	32	\$40.00	\$1,280.00
	0460	15 IN. PIPE GROUP C	Overrun			-3	\$50.00	(\$150.00)
	0460	15 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$50.00	\$150.00
J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.6	(\$0.09)	(\$2.71)
	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	Credit		344.4	\$20.00	\$6,888.00
	0960	MISC.	Overrun			-1	\$2,000.00	(\$2,000.00)
	0960	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	1010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9	\$80.00	(\$720.00)
	1010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$80.00	\$720.00
	1140	12 IN. PIPE GROUP C	Overrun			-13	\$40.00	(\$520.00)
	1140	12 IN. PIPE GROUP C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-27	\$40.00	(\$1,080.00)
	1140	12 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	13	\$40.00	\$520.00
	1140	12 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	27	\$40.00	\$1,080.00
	1150	18 IN. PIPE GROUP C	Overrun			-8	\$60.00	(\$480.00)
	1150	18 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	8	\$60.00	\$480.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3200					Adjustment (0024) due to user brakep1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
Total								\$6,817.07



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

Report Generated on December 18, 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	\$80,034.10	\$2,329,280.30	\$2,409,314.40
	Gross Item Adjustments	(\$68.22)	(\$8,267.53)	(\$8,335.75)
	Gross Item Pay	\$79,965.88	\$2,321,012.77	\$2,400,978.65
	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	\$25,545.60	\$234,133.00	\$259,678.60
	Gross Item Adjustments	\$6,885.29	(\$7,115.19)	(\$229.90)
	Gross Item Pay	\$32,430.89	\$227,017.81	\$259,448.70
	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 December 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6049902, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081010, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6081012, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085008, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091052, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200036, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6207002, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0450, Contract Line Item Number 0450, Item 7250412, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0460, Contract Line Item Number 0460, Item 7250415, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6049902, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6091010, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 1140, Contract Line Item Number 1140, Item 7250412, Minor Item.	Change order forthcoming.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7250418, Minor Item.	Change order forthcoming.	brakep1	Overridden



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 18, 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	314.40	\$50.00	\$15,720.00
		0001	0020	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	6.00	\$2,000.00	\$12,000.00
		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	78.00	8,860.00	LF	8,744.14	\$30.00	\$262,324.20
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,768.00	-1.00	4,767.00	SQYD	4,760.90	\$20.00	\$95,218.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,779.00	336.00	4,115.00	SQYD	4,206.70	\$20.00	\$84,134.00
		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	351.70	800.70	SQYD	753.90	\$122.00	\$91,975.80
		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	13.00	\$500.00	\$6,500.00
		0001	0120	6049902	MISC.CONNECT TO EXISTING PIPE	8.00	-1.00	7.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0130	6049902	MISC.REINSTALL MAILBOX	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-137.70	1,462.80	SQYD	1,465.10	\$172.00	\$251,997.20
		0001	0150	6081012	TRUNCATED DOMES	1,420.00	-7.00	1,413.00	SQFT	1,454.30	\$40.00	\$58,172.00
		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	-34.90	643.40	SQYD	629.50	\$118.00	\$74,281.00
		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	14.00	47.00	LF	30.00	\$110.00	\$3,300.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-5.80	878.30	SQYD	610.80	\$119.00	\$72,685.20
		0001	0210	6085008	PAVED APPROACH, 8 IN.	971.00	137.30	1,108.30	SQYD	1,468.30	\$122.00	\$179,132.60
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,991.20	175.90	3,167.10	SQYD	3,154.60	\$62.00	\$195,585.20
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	-18.40	140.50	SQYD	137.80	\$67.00	\$9,232.60
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,453.00	-1,992.00	461.00	LF	78.00	\$58.00	\$4,524.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	124.00	17.00	141.00	LF	141.00	\$42.00	\$5,922.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	-53.00	2,114.00	LF	2,312.80	\$42.00	\$97,137.60
		0001	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	290.00	10.00	300.00	LF	290.40	\$200.00	\$58,080.00
		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	2.00	\$1,400.00	\$2,800.00
		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	1.00	\$800.00	\$800.00
		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	3.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		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	306.00	\$180.00	\$55,080.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,060.00	0.00	1,060.00	LF	1,060.00	\$2.00	\$2,120.00
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	29.00	\$200.00	\$5,800.00
		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



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230317-G01	J7P3527		0001	0450	7250412	12 IN. PIPE GROUP C	71.00	0.00	71.00	LF	103.00	\$40.00	\$4,120.00
			0001	0460	7250415	15 IN. PIPE GROUP C	660.00	125.00	785.00	LF	788.00	\$50.00	\$39,400.00
			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	4.00	\$2,000.00	\$8,000.00
			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	4.00	\$2,000.00	\$8,000.00
			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	3,226.50	\$10.00	\$32,265.00
			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	1.00	\$1,515.00	\$1,515.00
			0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$750.00	\$7,500.00
			0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	2.00	11.00	SQFT	11.00	\$18.50	\$203.50
			0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	2.00	8.00	EA	8.00	\$60.75	\$486.00
			0030	0750	9022708	POST, SIGNAL 8 FT.	9.00	-2.00	7.00	EA	7.00	\$1,655.00	\$11,585.00
			0030	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	-36.00	120.00	LF	120.00	\$30.00	\$3,600.00
			0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	194.00	0.00	194.00	LF	194.00	\$35.00	\$6,790.00
			0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	20.00	1,550.00	LF	1,550.00	\$2.00	\$3,100.00
			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	-1.00	3.00	EA	3.00	\$3,250.00	\$9,750.00
			0030	0820	9029100	BASE, CONCRETE	4.00	-0.90	3.10	CUYD	3.10	\$3,500.00	\$10,850.00
			0030	0830	9029902	MISC.DETECTOR, PUSH BUTTON (NEW INSTALLATION) APS	10.00	2.00	12.00	EA	12.00	\$1,625.00	\$19,500.00
			0030	0840	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	-1.00	0.00	EA	0.00	\$320.00	\$0.00
			0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	1,552.00	0.00	1,552.00	LF	912.00	\$15.00	\$13,680.00
			0040	0860	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	0.00	63.00	EA	34.00	\$280.00	\$9,520.00
			0040	0870	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	34.00	0.00	34.00	EA	22.00	\$364.00	\$8,008.00
			0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	766.00	0.00	766.00	SQFT	51.00	\$18.00	\$918.00
			0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	5.00	5.00	STA	5.00	\$900.00	\$4,500.00



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G01	J7P3527	0001	5002	1099901	MISC.Connect Exist 15" CMP to New Inlet in Freistatt	0.00	1.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
		0001	5003	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	5.40	5.40	SQYD	5.40	\$100.00	\$540.00
		0030	5004	9029901	MISC.Temporary Overhead Signal Wiring	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	5005	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	60.00	60.00	LF	60.00	\$11.37	\$682.20
		0030	5006	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	1,650.00	1,650.00	LF	1,650.00	\$6.88	\$11,352.00
Project J7P3527 - Total Value Posted to Date as of Report Generated Date												\$2,409,314.40
J8S3200	0001	0890	2029903	MISC.SIDEWALK BEVELING	10.00	0.00	10.00	LF	0.00	\$100.00	\$0.00	
		0900	2029903	MISC.SIDEWALK MANICURING	100.00	0.00	100.00	LF	0.00	\$2.00	\$0.00	
		0910	2079903	MISC.LINEAR GRADDDING FOR ADA FACILITES	889.00	0.00	889.00	LF	888.50	\$30.00	\$26,655.00	
		0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	374.00	0.00	374.00	SQYD	374.00	\$20.00	\$7,480.00	
		0930	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	424.00	0.00	424.00	SQYD	424.00	\$20.00	\$8,480.00	
		0940	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00	
		0950	6049902	MISC.ADJUST METER OR VALVE	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00	
		0960	6049902	MISC.CONNECT TO EXISTING PIPE	1.00	0.00	1.00	EA	2.00	\$2,000.00	\$4,000.00	
		0970	6081010	CONCRETE CURB RAMP	96.00	0.00	96.00	SQYD	96.00	\$172.00	\$16,512.00	
		0980	6081012	TRUNCATED DOMES	157.00	0.00	157.00	SQFT	0.00	\$40.00	\$0.00	
		0990	6085008	PAVED APPROACH, 8 IN.	424.60	0.00	424.60	SQYD	424.60	\$122.00	\$51,801.20	
		1000	6086004	CONCRETE SIDEWALK, 4 IN.	277.70	0.00	277.70	SQYD	277.70	\$62.00	\$17,217.40	
		1010	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.00	0.00	28.00	LF	37.00	\$80.00	\$2,960.00	
		1020	6161005	CONSTRUCTION SIGNS	327.00	0.00	327.00	SQFT	175.00	\$8.00	\$1,400.00	
		1030	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	50.00	\$20.00	\$1,000.00	
		1040	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00	
		1050	6161033	DIRECTIONAL INDICATOR BARRICADE	6.00	0.00	6.00	EA	0.00	\$80.00	\$0.00	
		1060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00	
		1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
		1080	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$75.00	\$0.00	
		1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00	
		1100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	0.00	\$180.00	\$0.00	
		1110	6207001	PAVEMENT MARKING REMOVAL	235.00	0.00	235.00	LF	0.00	\$2.00	\$0.00	
		1120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00	
		1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.00	
		1140	7250412	12 IN. PIPE GROUP C	3.00	0.00	3.00	LF	43.00	\$40.00	\$1,720.00	
		1150	7250418	18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	18.00	\$60.00	\$1,080.00	
		1160	8031000A	TURF TYPE TALL FESCUE SODDING	492.00	0.00	492.00	SQYD	0.00	\$15.00	\$0.00	
		1170	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.00	
		1180	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$150.00	\$1,050.00	
		1190	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$10.00	\$0.00	
		1200	8061019	SILT FENCE	56.00	0.00	56.00	LF	56.00	\$15.00	\$840.00	
		1210	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$1,255.00	\$5,020.00	
1220	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$9,520.00	\$19,040.00			
1230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,500.00	\$0.00			
1240	9031220	PIPE POSTS	350.00	0.00	350.00	LB	0.00	\$9.00	\$0.00			
1250	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00			
1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.00			
1270	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	0.00	204.00	SQFT	178.50	\$18.00	\$3,213.00			



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

Report Generated on December 18, 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					Project J8S3200 - Total Value Posted to Date as of Report Generated Date							\$259,678.60
230317-G01					Overall - Total Value Posted to Date as of Report Generated Date							\$2,668,993.00



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

Report Generated on December 18, 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
0010	2063000	CLASS 3 EXCAVATION	10/31/24	12/16/24	21.00	CUYD	Aurora Hadley/RT 39	Hadley		Route 39		
0020	2063500	CULVERT CLEANOUT	10/31/24	12/16/24	1.00	EA	Aurora					@ Bus 60 & Washington
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/31/24	12/16/24	21.20	SQYD	Aurora					reconcile qty's
0060	3040504	TYPE 5 AGGREGATE FOR BASE	10/31/24	12/16/24	160.20	SQYD	Aurora					Reconcile qty's
0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/31/24	12/14/24	14.00	SQYD	Verona - Rte P					Reconciling payment.
			10/31/24	12/16/24	153.30	SQYD	Aurora					(+17.5) @ 654 LT 648+92 LT 25.3 653+31 LT 12.3 654+08 RT 83.3 23+24 RT 13.9
0110	6049902	MISC. DRAINAGE ITEM	7/31/24	12/14/24	1.00	EA	Verona - Rte P					per plan
			10/31/24	12/16/24	4.00	EA	Aurora					Rte 39 per plan
0120	6049902	MISC. DRAINAGE ITEM	10/31/24	12/16/24	2.00	EA	Aurora Hadley/RT 39					@ p-1, p-2
0130	6049902	MISC. DRAINAGE ITEM	7/31/24	12/14/24	1.00	EA	Verona - Rte. P					per plan @ USPS
0140	6081010	CONCRETE CURB RAMP	7/31/24	12/14/24	7.00	SQYD	Verona - Rte P					Reconciling payment.
			10/31/24	12/16/24	18.80	SQYD	Aurora					Rte 39, 41+40 LT, 11.1 Rte 39, 41+44 RT, 7.7
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	10/31/24	12/16/24	15.80	SQYD	Aurora					Rte 39 RT: 9.2, 6.6
0220	6086004	CONCRETE SIDEWALK, 4 IN.	10/31/24	12/16/24	2.30	SQYD	Aurora					Rte 39 RT, 41+44
0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/31/24	12/16/24	25.00	LF	Aurora					Rte 39 23+24 RT
0260	6091052	CURB AND GUTTER TYPE B	7/31/24	12/14/24	23.50	LF	Verona - Rte. P					Reconcile quantities paid.
			10/31/24	12/16/24	8.60	LF	Aurora					Rte 39 20+41 RT
0270	6099903	MISC. PAVED DRAINAGE	10/31/24	12/16/24	12.00	LF	Aurora					Rte 39 41+42 LT
0280	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	10/31/24	12/16/24	1.00	EA	Aurora - Rte. 39					I-1
0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	10/31/24	12/16/24	1.00	EA	Aurora Rt39/Hadley					reconcile qty's
0380	6179902	MISC. CONCRETE TRAFFIC BARRIER	10/31/24	12/16/24	3.00	EA	Pierce City					NE corner Rte's 97 & 37
0460	7250415	15 IN. PIPE CULVERT GROUP C	10/31/24	12/16/24	16.00	LF	Aurora Hadley/RT 39					p-3, 7 p-4, 9
0530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	10/31/24	12/16/24	4.00	FT	Aurora Hadley Rt 39					mh-2
0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10/31/24	12/16/24	2.00	FT	Aurora Hadley RT 39					I-1
0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/14/24	12/15/24	2.00	SQFT	Mt Vernon					+2 for added at Loop 44 & Hickory
0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/14/24	12/15/24	2.00	EA	Mt Vernon					+2 added at Loop 44 & Hickory
0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/14/24	12/15/24	20.00	LF	Aurora					Bus 60 & Rte 39 +20
0820	9029100	BASE, CONCRETE	12/14/24	12/15/24	0.02	CUYD	Aurora					reconcile qty/rounding
5004	9029901	MISC.	12/14/24	12/15/24	1.00	LS	Aurora					Bus 60 & Rte 39 temp overhead wiring to complete improvements
5005	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	12/14/24	12/15/24	60.00	LF	Aurora					Bus 60 & Rte 39 +10 LF Rte 39 & Hadley +50 LF
5006	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/14/24	12/15/24	1,650.00	LF	Aurora					Bus 60 & Rte 39 +700 LF Rte 39 & Hadley +950 LF

Project: J8S3200

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
0910	2079903	MISC. GRADING	12/6/24	12/16/24	88.20	LF	Republic Route 174	385+53 RT		399+15 LT		22.2, 34, 32
0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/6/24	12/16/24	29.60	SQYD	Republic Route 174	385+53 RT		399+15 LT		Reconcile qty's for pay in Aurora.
0960	6049902	MISC. DRAINAGE ITEM	12/6/24	12/16/24	2.00	EA	Republic 174 and Route P	399+06 LT		399+16		1 on Route 174 +1 at 30+23 private drive
0970	6081010	CONCRETE CURB RAMP	12/6/24	12/16/24	20.50	SQYD	Republic Route 174	385+53 Rt		399+15 LT		6.7, 7.6, 6.2
1000	6086004	CONCRETE SIDEWALK, 4 IN.	12/6/24	12/16/24	25.30	SQYD	Republic Route 174	385+53 RT		399+15 LT		2.8,10.6,11.9
1140	7250412	12 IN. PIPE CULVERT GROUP C	12/6/24	12/16/24	13.00	LF	Republic Route 174	385+58		385+61		+7 (10 LF) on Route 174 +3 at 30+23 private drive
1150	7250418	18 IN. PIPE CULVERT GROUP C	12/6/24	12/16/24	10.00	LF	Republic Route 174	399+06		399+16		
1170	8061006	ALTERNATE DITCH CHECK	12/6/24	12/16/24	30.00	LF	Republic RT 174 and RT P	399+32 RT		44+20 LT		
1180	8061007A	CURB INLET CHECK	12/6/24	12/16/24	7.00	EA	Republic	Route 174		Route P		
1200	8061019	SILT FENCE	12/6/24	12/16/24	56.00	LF	Republic	Route 174		Route P		
1250	9031280	2.5 IN. PSST POST - 12 GA.	12/12/24	12/13/24	192.00	LF	Republic Route 174 and Route P	394+79		56+89		Sign #'s: 1,4,5,8,9,10,11,12,13,14,15,16
1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/12/24	12/13/24	12.00	EA	Republic Route 174 and Route P	394+79		56+89		Sign #'s: 1,4,5,8,9,10,11,12,13,14,15,16
1270	9035069A	SHF-FLAT SHEET FLUORESCENT	12/12/24	12/13/24	178.50	SQFT	Republic Route 174 and Route P	394+79		56+89		-25.5 SF Sign #'s: 1,4,5,6,7,8,9,10,11,12,13,14,15,16

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					
					30	Oct 16, 2024	SYSTEM	(\$24.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					31	Nov 2, 2024	SYSTEM	(\$25.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					32	Nov 18, 2024	SYSTEM	\$0.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					34	Dec 16, 2024	SYSTEM	(\$1.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$140.73)	
					Price FUEL - Total								(\$140.73)	
					0050 - Total								(\$140.73)	
						0060	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,826.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										34	Dec 16, 2024	SYSTEM	\$1,826.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3527	0060	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun					Estimate Exception 1 on the current Payment Estimate.			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$6.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Aug 17, 2023	SYSTEM	\$1.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Sep 2, 2023	SYSTEM	\$16.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Sep 15, 2023	SYSTEM	\$22.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Oct 2, 2023	SYSTEM	\$9.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Oct 16, 2023	SYSTEM	\$10.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Jan 1, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Feb 16, 2024	SYSTEM	(\$5.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Mar 2, 2024	SYSTEM	(\$3.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Apr 2, 2024	SYSTEM	(\$5.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					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			
					30	Oct 16, 2024	SYSTEM	(\$8.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					31	Nov 2, 2024	SYSTEM	(\$21.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Nov 18, 2024	SYSTEM	(\$6.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					34	Dec 16, 2024	SYSTEM	(\$13.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$92.23)		
			Price FUEL - Total							(\$92.23)		
			0060 - Total							(\$92.23)		
				0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)	
			- Total							(\$11,553.40)		



Line Item Adjustments by Estimate

Dec 18, 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)	Material - Total							(\$11,553.40)	
			MaterialCredit		4	Sep 15, 2023	SYSTEM	\$11,553.40			
			- Total							\$11,553.40	
			MaterialCredit - Total							\$11,553.40	
			Price FUEL		3	Sep 2, 2023	SYSTEM	\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Oct 2, 2023	SYSTEM	(\$3.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Oct 16, 2023	SYSTEM	\$36.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Jan 1, 2024	SYSTEM	(\$0.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Apr 2, 2024	SYSTEM	(\$10.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	May 2, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	May 16, 2024	SYSTEM	(\$3.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Jun 2, 2024	SYSTEM	(\$3.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Aug 2, 2024	SYSTEM	(\$6.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	Sep 3, 2024	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					31	Nov 2, 2024	SYSTEM	(\$8.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					34	Dec 16, 2024	SYSTEM	(\$53.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$71.98)	
			Price FUEL - Total							(\$71.98)	
			0080 - Total							(\$71.98)	
			0110	MISC. DRAINAGE ITEM	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							34	Dec 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							34	Dec 16, 2024	SYSTEM	(\$1,500.00)	
							Overrun - Total				
			Overrun - Total							\$0.00	
			0110 - Total							\$0.00	
0140	CONCRETE CURB RAMP	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				34	Dec 16, 2024	SYSTEM	(\$395.60)				
				Overrun - Total						\$0.00	
Overrun - Total							\$0.00				
0140 - Total							\$0.00				
0150	TRUNCATED DOMES	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				32	Nov 18, 2024	SYSTEM	(\$1,652.00)				
				33	Dec 2, 2024	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				33	Dec 2, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3527	0150	TRUNCATED DOMES	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					34	Dec 16, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0150 - Total			\$0.00				
	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
								32	Nov 18, 2024	SYSTEM	\$48.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			\$64.11						
	Price FUEL - Total			\$64.11								
0200 - Total			\$64.11									
0210	PAVED APPROACH, 8 IN.	Overrun	Overrun	31	Nov 2, 2024	SYSTEM	(\$8,997.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				31	Nov 2, 2024	SYSTEM	\$8,997.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				32	Nov 18, 2024	SYSTEM	(\$9,002.74)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.17674' is applied (if non-zero).				
				32	Nov 18, 2024	SYSTEM	(\$34,835.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				32	Nov 18, 2024	SYSTEM	\$34,835.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				32	Nov 18, 2024	SYSTEM	\$9,002.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				33	Dec 2, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).				
				33	Dec 2, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				34	Dec 16, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).				
				34	Dec 16, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun		2024			Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
			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
					31	Nov 2, 2024	SYSTEM	(\$70.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	(\$69.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$184.49)
								Price FUEL - Total	(\$184.49)
								0210 - Total	(\$184.49)
	0250	CONCRETE GUTTER TYPE A	Material		6	Oct 16, 2023	SYSTEM	(\$462.00)	
					7	Nov 2, 2023	SYSTEM	(\$462.00)	
					8	Nov 16, 2023	SYSTEM	(\$462.00)	
					9	Dec 1, 2023	SYSTEM	(\$462.00)	
					10	Dec 16, 2023	SYSTEM	(\$462.00)	
								- Total	(\$2,310.00)
								Material - Total	(\$2,310.00)
			MaterialCredit		7	Nov 2, 2023	SYSTEM	\$462.00	
					8	Nov 16, 2023	SYSTEM	\$462.00	
					9	Dec 1, 2023	SYSTEM	\$462.00	
					10	Dec 16, 2023	SYSTEM	\$462.00	
					11	Jan 1, 2024	SYSTEM	\$462.00	
								- Total	\$2,310.00
								MaterialCredit - Total	\$2,310.00
								0250 - Total	\$0.00
	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	31	Nov 2, 2024	SYSTEM	\$1,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 2, 2024	SYSTEM	\$5,283.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 2, 2024	SYSTEM	(\$7,001.40)	
					32	Nov 18, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 18, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3527	0260	CURB AND GUTTER TYPE B	Overrun	Overrun		2024			Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					33	Dec 2, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					33	Dec 2, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					34	Dec 16, 2024	SYSTEM	\$987.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	\$361.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	(\$1,348.20)						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0260 - 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						
0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun		32	Nov 18, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Nov 18, 2024	SYSTEM	(\$1,620.00)						
					33	Dec 2, 2024	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					33	Dec 2, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0400 - Total			\$0.00					
	0420	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Nov 18, 2024	SYSTEM	(\$2,800.00)	
					33	Dec 2, 2024	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0420 - Total			\$0.00					
	0450	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
32					Nov 18, 2024	SYSTEM	(\$1,280.00)		
33					Dec 2, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
33					Dec 2, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
34					Dec 16, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
34					Dec 16, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
Overrun - Total						\$0.00			
Overrun - Total			\$0.00						
0450 - 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				
		Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				34	Dec 16, 2024	SYSTEM	(\$150.00)		
				Overrun - Total			\$0.00		
		Overrun - Total			\$0.00				
0460 - Total			\$0.00						
0470	18 IN. PIPE	Material		30	Oct 16,	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment	



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Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0470	CULVERT GROUP C	Material			2024			Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					30	Oct 16, 2024	SYSTEM	(\$960.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0470 - Total							\$0.00	
	0580	MISC. MANHOLES AND DROP INLETS	Material		10	Dec 16, 2023	SYSTEM	(\$29,000.00)			
				- Total							(\$29,000.00)
			Material - Total							(\$29,000.00)	
			MaterialCredit		11	Jan 1, 2024	SYSTEM	\$29,000.00			
			- Total							\$29,000.00	
MaterialCredit - Total							\$29,000.00				
0580 - Total							\$0.00				
	0630	MISC. MANHOLES AND DROP INLETS	Other Item Adjustment	MATL	21	Jun 2, 2024	brakep1	(\$7,909.00)	Adjusted payment for materials only based on invoice amount of \$4,091.00 for I-7, 5x6 junction box at 4 LF. (\$12,000-\$4,091= -\$7,909)		
								MATL - Total			
			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 brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					29	Oct 1, 2024	SYSTEM	(\$4,585.00)			
					30	Oct 16, 2024	SYSTEM	\$4,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					30	Oct 16, 2024	SYSTEM	(\$4,585.00)			
			- Total							\$0.00	
Material - Total							\$0.00				
0770 - Total							\$0.00				
	0830	MISC.	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					32	Nov 18, 2024	SYSTEM	(\$3,250.00)			
					33	Dec 2, 2024	SYSTEM	(\$3,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					33	Dec 2, 2024	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
0830 - 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	Material		2	Aug 17, 2023	SYSTEM	(\$1,400.00)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3527	0860	GA.	Material	- 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	- Total		2	Aug 17, 2023	SYSTEM	(\$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	- Total		3	Sep 2, 2023	SYSTEM	(\$918.00)	
						4	Sep 15, 2023	SYSTEM	(\$918.00)	
						5	Oct 2, 2023	SYSTEM	(\$918.00)	
						6	Oct 16, 2023	SYSTEM	(\$918.00)	
				- Total					(\$3,672.00)	
			Material - Total					(\$3,672.00)		
			MaterialCredit			4	Sep 15, 2023	SYSTEM	\$918.00	
						5	Oct 2, 2023	SYSTEM	\$918.00	
						6	Oct 16, 2023	SYSTEM	\$918.00	
						7	Nov 2, 2023	SYSTEM	\$918.00	
	- Total						\$3,672.00			
	MaterialCredit - Total					\$3,672.00				
	0880 - Total						\$0.00			
5003	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price FUEL	- Total		27	Sep 3, 2024	SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		Price FUEL - Total					(\$1.43)			
		5003 - Total					(\$1.43)			
J7P3527 - Total							(\$8,335.75)			
J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	- Total		33	Dec 2, 2024	SYSTEM	(\$6,888.00)	
			Material - Total					(\$6,888.00)		
			MaterialCredit		34	Dec 16, 2024	SYSTEM	\$6,888.00		
			- Total					\$6,888.00		
			MaterialCredit - Total					\$6,888.00		
			Price FUEL			32	Nov 18, 2024	SYSTEM	(\$1.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33	Dec 2, 2024	SYSTEM	(\$30.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						34	Dec 16, 2024	SYSTEM	(\$2.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	- Total				(\$34.43)		
			Price FUEL - Total					(\$34.43)		
	0920 - Total							(\$34.43)		
	0930	TYPE 5 AGGREGATE FOR BASE	Price FUEL			32	Nov 18, 2024	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33	Dec 2, 2024	SYSTEM	(\$19.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total						(\$39.05)	
			Price FUEL - Total						(\$39.05)	
	0930 - Total							(\$39.05)		
	0960	MISC. DRAINAGE ITEM	Overrun	Overrun		34	Dec 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						34	Dec 16, 2024	SYSTEM	(\$2,000.00)	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0960 - Total							\$0.00		
	0990	PAVED APPROACH, 8 IN.	Price FUEL			32	Nov 18, 2024	SYSTEM	(\$78.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33	Dec 2, 2024	SYSTEM	(\$77.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total						(\$156.42)	
			Price FUEL - Total						(\$156.42)	
	0990 - Total							(\$156.42)		
	1010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		33	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						33	Dec 2, 2024	SYSTEM	(\$720.00)	
						34	Dec 16, 2024	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						34	Dec 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	1010 - Total							\$0.00		
	1140	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun		33	Dec 2, 2024	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						33	Dec 2, 2024	SYSTEM	(\$1,080.00)	
					34	Dec 16, 2024	SYSTEM	(\$1,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					34	Dec 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					34	Dec 16, 2024	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					34	Dec 16, 2024	SYSTEM	(\$520.00)		
Overrun - Total							\$0.00			
Overrun - Total						\$0.00				
1140 - Total							\$0.00			
1150	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun		34	Dec 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brakep1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3200	1150	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$480.00)		
								Overrun - Total	\$0.00	
								Overrun - Total	\$0.00	
								1150 - Total	\$0.00	
J8S3200 - Total								(\$229.90)		
Overall - Total								(\$8,565.65)		



Contract Adjustments for Contract - 230317-G01

There are no contract adjustments to display for this contract.