



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 2	Contract ID 230818-H01 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start October 16, 2023 Pay Period End November 1, 2023	Original Contract Amount \$8,260,100.10 Net Change Order Amount \$0.00 Current Contract Amount \$8,260,100.10
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Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ROTHEL
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		2.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230818-H01			
Total Posted Items Pay	\$213,465.60	\$32,838.80	\$246,304.40
Gross Item Adjustments	(\$46,243.31)	(\$4,797.27)	(\$51,040.58)
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:	\$167,222.29	\$28,041.53	\$195,263.82

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3614	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$204,800.000	0.25	\$51,200.00
	0105	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$50.000	938	\$46,900.00
	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$98.000	312.2	\$30,595.60
	0480	7250318A	18 IN. PIPE GROUP B	LF	\$90.000	723	\$65,070.00
	0490	7250324A	24 IN. PIPE GROUP B	LF	\$110.000	90	\$9,900.00
	0600	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$325.000	26	\$8,450.00
	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$450.000	3	\$1,350.00
Project J9P3614 - Total							\$213,465.60
Overall - Total							\$213,465.60

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
J9P3614	0105	MISC.	Material	Credit		90	\$50.00	\$4,500.00
	0105	MISC.	Material			-1,028	\$50.00	(\$51,400.00)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.8	\$1.06	\$38.03
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.4	\$1.06	\$29.11



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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
J9P3614	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24.7	\$1.06	\$26.24
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.9	\$1.06	\$27.52
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36.2	\$1.06	\$38.46
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.6	\$1.06	\$32.51
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.4	\$1.06	\$24.86
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24.8	\$1.06	\$26.35
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.3	\$1.06	\$39.63
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.1	\$1.06	\$48.98
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	MaterialCredit			1	\$325.00	\$325.00
Total								(\$46,243.31)



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

Report Generated on November 4, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3614	FAF 160-3(21)	Resurface and 2 culvert extensions	160	HOWELL	from Route 63 to Route 99, from Allen Street to Route 99, and the southbound turn lane at the intersection of Route BB

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J9P3614			
Posted Item Pay	\$213,465.60	\$32,838.80	\$246,304.40
Gross Item Adjustments	(\$46,243.31)	(\$4,797.27)	(\$51,040.58)
Gross Item Pay	\$167,222.29	\$28,041.53	\$195,263.82
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 3049907, Project Item Line Number 0105, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	ROTHEL	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 3049907, Project Item Line Number 0105, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	ROTHEL	Acknowledged



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-H01	J9P3614	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$204,800.00	\$51,200.00
		0001	0020	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	550.00	0.00	550.00	LF	0.00	\$12.50	\$0.00
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	1,114.00	0.00	1,114.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	34.00	0.00	34.00	CUYD	0.00	\$5.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	219.00	0.00	219.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	0.00	\$500.00	\$0.00
		0001	0090	2129909	MISC.SHOULDER GRADING	2,078.20	0.00	2,078.20	STA	0.00	\$590.00	\$0.00
		0001	0100	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,391.00	0.00	1,391.00	SQYD	0.00	\$15.00	\$0.00
		0001	0105	3049907	MISC.TYPE 1 AGGREGATE	1,924.00	0.00	1,924.00	CUYD	1,028.00	\$50.00	\$51,400.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	143.00	0.00	143.00	TONS	0.00	\$40.00	\$0.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	29,557.60	0.00	29,557.60	TONS	338.30	\$98.00	\$33,153.40
		0001	0130	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	1,259.70	0.00	1,259.70	SQYD	0.00	\$65.00	\$0.00
		0001	0135	4019910	MISC.OPTIONAL SHOULDER BASE-PMBB (64-22)	11,262.30	0.00	11,262.30	TONS	0.00	\$89.00	\$0.00
		0001	0140	4071005	TACK COAT	26,275.00	0.00	26,275.00	GAL	0.00	\$2.80	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	70.40	0.00	70.40	SQYD	0.00	\$80.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	471.00	0.00	471.00	LF	0.00	\$50.00	\$0.00
		0001	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,348.00	0.00	2,348.00	CUYD	0.00	\$1.00	\$0.00
		0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,348.00	0.00	2,348.00	CUYD	0.00	\$50.00	\$0.00
		0001	0200	6113010	FURNISHING TYPE 1 ROCK BLANKET	155.00	0.00	155.00	CUYD	0.00	\$1.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	205.00	0.00	205.00	CUYD	0.00	\$1.00	\$0.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	155.00	0.00	155.00	CUYD	0.00	\$50.00	\$0.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	205.00	0.00	205.00	CUYD	0.00	\$50.00	\$0.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	3,121.00	0.00	3,121.00	SQFT	536.00	\$8.50	\$4,556.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$6,200.00	\$12,400.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$576,565.00	\$0.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,000.00	0.00	3,000.00	LF	0.00	\$2.50	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	204,143.00	0.00	204,143.00	LF	0.00	\$0.12	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	209,017.00	0.00	209,017.00	LF	0.00	\$0.12	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$1.00	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,457.00	0.00	24,457.00	SQYD	0.00	\$2.70	\$0.00
0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,072.00	0.00	1,072.00	SQYD	0.00	\$14.50	\$0.00		
0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7,635.00	0.00	7,635.00	SQYD	0.00	\$3.00	\$0.00		



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

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230818-H01	J9P3614	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,582.20	0.00	1,582.20	STA	0.00	\$12.00	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0450	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$2,000.00	\$0.00
		0001	0460	7250312A	12 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$70.00	\$0.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	95.00	0.00	95.00	LF	0.00	\$75.00	\$0.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	1,363.00	0.00	1,363.00	LF	760.00	\$90.00	\$68,400.00
		0001	0490	7250324A	24 IN. PIPE GROUP B	269.00	0.00	269.00	LF	137.00	\$110.00	\$15,070.00
		0001	0500	7250330A	30 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$150.00	\$0.00
		0001	0510	7250336A	36 IN. PIPE GROUP B	59.00	0.00	59.00	LF	0.00	\$150.00	\$0.00
		0001	0520	7250360A	60 IN. PIPE GROUP B	45.00	0.00	45.00	LF	0.00	\$250.00	\$0.00
		0001	0530	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	0.00	\$70.00	\$0.00
		0001	0540	7250418	18 IN. PIPE GROUP C	90.00	0.00	90.00	LF	0.00	\$90.00	\$0.00
		0001	0550	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	43.00	0.00	43.00	LF	0.00	\$200.00	\$0.00
		0001	0560	7261018	18 IN. PIPE GROUP A	260.00	0.00	260.00	LF	0.00	\$100.00	\$0.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.00	0.00	9.00	FT	0.00	\$200.00	\$0.00
		0001	0580	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0590	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	21.00	0.00	21.00	EA	0.00	\$250.00	\$0.00
		0001	0600	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	66.00	0.00	66.00	EA	27.00	\$325.00	\$8,775.00
		0001	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	17.00	0.00	17.00	EA	3.00	\$450.00	\$1,350.00
		0001	0620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0630	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0650	7321007	B7 FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0660	7350001	PIPE LINER FOR EXISTING CULVERT	2,427.00	0.00	2,427.00	LF	0.00	\$175.00	\$0.00
		0001	0670	8025006	MULCHING	91.60	0.00	91.60	ACRE	0.00	\$1,450.00	\$0.00
		0001	0680	8051000A	SEEDING - COOL SEASON GRASSES	45.80	0.00	45.80	ACRE	0.00	\$2,620.00	\$0.00
		0001	0690	8061005	ROCK DITCH CHECK	7,803.00	0.00	7,803.00	LF	0.00	\$12.00	\$0.00
		0001	0700	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	\$165.00	\$0.00
		0001	0710	8061016	SEDIMENT REMOVAL	667.00	0.00	667.00	CUYD	0.00	\$1.00	\$0.00
		0001	0720	8061017	TEMPORARY SEEDING	45.80	0.00	45.80	ACRE	0.00	\$550.00	\$0.00
		0001	0730	8061019	SILT FENCE	10,437.00	0.00	10,437.00	LF	0.00	\$2.30	\$0.00
		0010	0740	6061081	MGs BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$4,500.00	\$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,600.00	\$0.00
		0030	0760	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$13,900.00	\$0.00
		0030	0770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	24.00	0.00	24.00	EA	0.00	\$400.00	\$0.00
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$3,000.00	\$0.00
		0040	0790	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$12.00	\$0.00
		0040	0800	9031260	WOOD POST, 4 IN. BY 4 IN.	210.00	0.00	210.00	LF	0.00	\$5.00	\$0.00
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$30.00	\$0.00
		0040	0820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	EA	0.00	\$250.00	\$0.00
		0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	0.00	\$32.00	\$0.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	79.00	0.00	79.00	SQFT	0.00	\$30.00	\$0.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$34.00	\$0.00



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230818-H01	J9P3614	0070	0870	2063300	CLASS 4 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$25.00	\$0.00
		0070	0880	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	0890	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	0900	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$9,946.00	\$0.00
		0070	0910	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	76.20	0.00	76.20	CUYD	0.00	\$1,160.00	\$0.00
		0070	0920	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	14,110.00	0.00	14,110.00	LB	0.00	\$2.00	\$0.00
		0070	0930	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	\$350.00	\$0.00
		0071	0940	2063300	CLASS 4 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$25.00	\$0.00
		0071	0950	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0960	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0970	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0980	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	95.80	0.00	95.80	CUYD	0.00	\$1,160.00	\$0.00
		0071	0990	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	17,800.00	0.00	17,800.00	LB	0.00	\$2.00	\$0.00
		0071	1000	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	\$350.00	\$0.00
		Project J9P3614 - Total Value Posted to Date as of Report Generated Date										
230818-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$246,304.40



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Project: J9P3614

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	2022010	REMOVAL OF IMPROVEMENTS	11/1/23	11/2/23	0.25	LS	Rte. 160	Log Mi. 246.0		Log Mi. 254.5		
0105	3049907	MISC. AGGREGATE FOR BASE	10/16/23	10/28/23	47.00	CUYD	Rte. 160 Pipe #122	Log Mi. 254.180				
				10/28/23	114.00	CUYD	Rte. 160 Pipe #118	Log Mi. 253.736				
			10/17/23	10/22/23	262.00	CUYD	Rte. 160 Pipe #117	Log Mi. 253.636				
			10/18/23	10/28/23	23.00	CUYD	Rte. 160 Pipe #114	Log Mi. 252.956				
				10/28/23	26.00	CUYD	Rte. 160 Pipe #113	Log Mi. 252.748				
			10/19/23	10/28/23	19.00	CUYD	Rte. 160 Pipe #112	Log Mi. 252.699				
				10/28/23	43.00	CUYD	Rte. 160 Pipe #111	Log Mi. 252.566				
			10/23/23	10/28/23	19.00	CUYD	Rte. 160 Pipe #106	Log Mi. 251.795				
				10/28/23	20.00	CUYD	Rte. 160 Pipe #107	Log Mi. 252.117				
				10/28/23	21.00	CUYD	Rte. 160 Pipe #108	Log Mi. 252.320				
			10/24/23	10/28/23	27.00	CUYD	Rte. 160 Pipe #105	Log Mi. 251.757				
				10/28/23	87.00	CUYD	Rte. 160 Pipe #101	Log Mi. 251.297				
			10/25/23	10/28/23	19.00	CUYD	Rte. 160 Pipe #89	Log Mi. 249.447				
				10/28/23	22.00	CUYD	Rte. 160 Pipe #92	Log Mi. 250.081				
			10/26/23	10/28/23	18.00	CUYD	Rte. 160 Pipe #82	Log Mi. 248.369				
				10/28/23	27.00	CUYD	Rte. 160 Pipe #87	Log Mi. 249.073				
			10/31/23	11/1/23	17.00	CUYD	Rte. 160 Pipe #74	Log Mi. 247.274				
				11/1/23	33.00	CUYD	Rte. 160 Pipe #75	Log Mi. 247.282				
			11/1/23	11/2/23	20.00	CUYD	Rte. 160 Pipe #58	Log Mi. 245.473				
				11/2/23	34.00	CUYD	Rte. 160 Pipe #63	Log Mi. 246.121				
11/2/23	40.00	CUYD		Rte. 160 Pipe #62	Log Mi. 245.956							
0120	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/16/23	10/28/23	15.20	TONS	Rte. 160 Pipe #122	Log Mi. 254.180				
				10/28/23	20.60	TONS	Rte. 160 Pipe #118	Log Mi. 253.736				
			10/17/23	10/22/23	27.40	TONS	Rte. 160 Pipe #117	Log Mi. 253.636				
			10/18/23	10/28/23	12.20	TONS	Rte. 160 Pipe #114	Log Mi. 252.956				
				10/28/23	12.50	TONS	Rte. 160 Pipe #113	Log Mi. 252.748				
			10/19/23	10/28/23	11.00	TONS	Rte. 160 Pipe #112	Log Mi. 252.699				
				10/28/23	14.90	TONS	Rte. 160 Pipe #111	Log Mi. 252.566				
			10/23/23	10/28/23	11.50	TONS	Rte. 160 Pipe #107	Log Mi. 252.117				
				10/28/23	12.00	TONS	Rte. 160 Pipe #108	Log Mi. 252.320				
				10/28/23	12.70	TONS	Rte. 160 Pipe #106	Log Mi. 251.795				
			10/24/23	10/28/23	12.60	TONS	Rte. 160 Pipe #105	Log Mi. 251.757				
				10/28/23	18.00	TONS	Rte. 160 Pipe #101	Log Mi. 251.297				
			10/25/23	10/28/23	11.60	TONS	Rte. 160 Pipe #92	Log Mi. 250.081				
				10/28/23	11.80	TONS	Rte. 160 Pipe #89	Log Mi. 249.447				
			10/26/23	10/28/23	11.50	TONS	Rte. 160 Pipe #82	Log Mi. 248.369				
				10/28/23	13.30	TONS	Rte. 160 Pipe #87	Log Mi. 249.073				
			10/31/23	11/1/23	12.10	TONS	Rte. 160 Pipe #74	Log Mi. 247.274				
				11/1/23	25.20	TONS	Rte. 160 Pipe #75	Log Mi. 247.282				
			11/1/23	11/2/23	13.00	TONS	Rte. 160 Pipe #58	Log Mi. 245.473				
				11/2/23	13.80	TONS	Rte. 160 Pipe #63	Log Mi. 246.121				
11/2/23	19.30	TONS		Rte. 160 Pipe #62	Log Mi. 245.956							
0480	7250318A	18 IN. PIPE CULVERT GROUP B	10/16/23	10/28/23	39.00	LF	Rte. 160 Pipe #122	Log Mi. 254.180				
				10/28/23	41.00	LF	Rte. 160 Pipe #118	Log Mi. 253.736				
			10/17/23	10/22/23	56.00	LF	Rte. 160 Pipe #117	Log Mi. 253.636				
			10/18/23	10/28/23	33.00	LF	Rte. 160 Pipe #114	Log Mi. 252.956				
				10/28/23	34.00	LF	Rte. 160 Pipe #113	Log Mi. 252.748				



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0480	7250318A	18 IN. PIPE CULVERT GROUP B	10/19/23	10/28/23	38.00	LF	Rte. 160 Pipe #112	Log Mi. 252.699						
				10/28/23	39.00	LF	Rte. 160 Pipe #111	Log Mi. 252.566						
			10/23/23	10/28/23	32.00	LF	Rte. 160 Pipe #108	Log Mi. 252.320						
				10/28/23	36.00	LF	Rte. 160 Pipe #106	Log Mi. 251.795						
				10/28/23	38.00	LF	Rte. 160 Pipe #107	Log Mi. 252.117						
			10/24/23	10/28/23	34.00	LF	Rte. 160 Pipe #105	Log Mi. 251.757						
				10/28/23	44.00	LF	Rte. 160 Pipe #101	Log Mi. 251.297						
			10/25/23	10/28/23	32.00	LF	Rte. 160 Pipe #89	Log Mi. 249.447						
				10/28/23	39.00	LF	Rte. 160 Pipe #92	Log Mi. 250.081						
			10/26/23	10/28/23	32.00	LF	Rte. 160 Pipe #82	Log Mi. 248.369						
			10/31/23	11/1/23	35.00	LF	Rte. 160 Pipe #74	Log Mi. 247.274						
			11/1/23	11/2/23	35.00	LF	Rte. 160 Pipe #63	Log Mi. 246.121						
				11/2/23	39.00	LF	Rte. 160 Pipe #58	Log Mi. 245.473						
				11/2/23	47.00	LF	Rte. 160 Pipe #62	Log Mi. 245.956						
			0490	7250324A	24 IN. PIPE CULVERT GROUP B	10/26/23	10/28/23	34.00	LF	Rte. 160 Pipe #87	Log Mi. 249.073			
10/31/23	11/1/23	56.00				LF	Rte. 160 Pipe #75	Log Mi. 247.282						
0600	7320018A	18 IN. GROUP B FLARED END SEC	10/16/23	10/28/23	1.00	EA	Rte. 160 Pipe #122	Log Mi. 254.180						
			10/18/23	10/28/23	2.00	EA	Rte. 160 Pipe #113	Log Mi. 252.748						
				10/28/23	2.00	EA	Rte. 160 Pipe #114	Log Mi. 252.956						
			10/19/23	10/28/23	1.00	EA	Rte. 160 Pipe #112	Log Mi. 252.699						
			10/23/23	10/28/23	1.00	EA	Rte. 160 Pipe #107	Log Mi. 252.117						
				10/28/23	2.00	EA	Rte. 160 Pipe #106	Log Mi. 251.795						
				10/28/23	2.00	EA	Rte. 160 Pipe #108	Log Mi. 252.320						
			10/24/23	10/28/23	1.00	EA	Rte. 160 Pipe #101	Log Mi. 251.297						
				10/28/23	2.00	EA	Rte. 160 Pipe #105	Log Mi. 251.757						
			10/25/23	10/28/23	1.00	EA	Rte. 160 Pipe #92	Log Mi. 250.081						
				10/28/23	2.00	EA	Rte. 160 Pipe #89	Log Mi. 249.447						
			10/26/23	10/28/23	2.00	EA	Rte. 160 Pipe #82	Log Mi. 248.369						
			10/31/23	11/1/23	2.00	EA	Rte. 160 Pipe #74	Log Mi. 247.274						
			11/1/23	11/2/23	1.00	EA	Rte. 160 Pipe #58	Log Mi. 245.956						
				11/2/23	2.00	EA	Rte. 160 Pipe #62	Log Mi. 245.956						
11/2/23	2.00	EA		Rte. 160 Pipe #63	Log Mi. 246.121									
0610	7320024A	24 IN. GROUP B FLARED END SEC	10/26/23	10/28/23	2.00	EA	Rte. 160 Pipe #87	Log Mi. 249.073						
			10/31/23	11/1/23	1.00	EA	Rte. 160 Pipe #75	Log Mi. 247.282						

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3614	0260	October 9, 2023	204	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Gibson St.	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Rte. 99 End of Project	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Business Rte. 63	2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			Rte. 99 End of Project	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			Gibson St.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK			Rte. 99 End of Project	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK			Gibson St.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Gibson St.	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Rte. 99 End of Project	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Missouri Ave.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 17	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. BB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. J	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. M	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3614	0260	October 9, 2023	204	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			St. Louis St.	1.00	16.00			16.00
	October 11, 2023	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	2.00	16.00				32.00
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Portable	1.00	4.50				4.50
			GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Portable	20.00	1.50				30.00
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable	2.00	16.00				32.00
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable	2.00	16.00				32.00
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portable	23.00	8.75				201.25
0260 - Total												535.75



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230818-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3614	0105	MISC. AGGREGATE FOR BASE	Material		1	Oct 15, 2023	SYSTEM	(\$4,500.00)				
					2	Nov 2, 2023	SYSTEM	(\$51,400.00)				
										- Total	(\$55,900.00)	
										Material - Total	(\$55,900.00)	
				MaterialCredit		2	Nov 2, 2023	SYSTEM	\$4,500.00			
										- Total	\$4,500.00	
										MaterialCredit - Total	\$4,500.00	
										0105 - Total	(\$51,400.00)	
			0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		1	Oct 15, 2023	SYSTEM	\$27.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							2	Nov 2, 2023	SYSTEM	\$331.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total	\$359.42	
										Price FUEL - Total	\$359.42	
								0120 - Total	\$359.42			
	0600	18 IN. GROUP B FLARED END SEC	Material		1	Oct 15, 2023	SYSTEM	(\$325.00)				
										- Total	(\$325.00)	
									Material - Total	(\$325.00)		
			MaterialCredit		2	Nov 2, 2023	SYSTEM	\$325.00				
									- Total	\$325.00		
									MaterialCredit - Total	\$325.00		
							0600 - Total	\$0.00				
							J9P3614 - Total	(\$51,040.58)				
							Overall - Total	(\$51,040.58)				



Contract Adjustments for Contract - 230818-H01

There are no contract adjustments to display for this contract.