

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number	Contract ID	230915-G03	Pay Period Start	April 2, 2024	Original Contract Amount	\$411,572.75
4	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period Er	nd May 1, 2024	Net Change Order Amount	\$14,348.80
					Current Contract Amo	ount \$425,921.55

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	berryc3
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
May 3, 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
December 1, 2024	December 1, 2024		71.99%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4											
		This Estimate	Previous	To Date							
230915-G03											
	Total Posted Items Pay	\$97,459.19	\$209,145.57	\$306,604.76							
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00							
	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							
			\$209,145.57	\$306,604.76							
Contract Total Pa	yable This Estimate:	\$97,459.19									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3470	0030	2029903	MISC.SIDEWALK MANICURING	LF	\$4.100	1,269	\$5,202.90
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$52.000	14	\$728.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$48.500	6	\$291.00
	0060	2063500	CULVERT CLEANOUT	EA	\$2,900.000	1	\$2,900.00
	0070	2071000	LINEAR GRADING CLASS 1	STA	\$3,130.000	0.3	\$939.00
	0800	2079903	MISC.LINEAR GRADING FOR ADA	LF	\$13.000	885.7	\$11,514.10
	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$22.500	370	\$8,325.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$71.500	73	\$5,219.50
	0110	6081012	TRUNCATED DOMES	SQFT	\$33.000	92	\$3,036.00
	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$98.000	11.6	\$1,136.80
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$104.000	124.31	\$12,928.24
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.500	134.9	\$6,812.45
	0150	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$75.000	23.7	\$1,777.50
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$110.000	10	\$1,100.00
	0170	6091051	CURB AND GUTTER TYPE A	LF	\$83.500	42.4	\$3,540.40
	0200	6116010A	SLOPE PROTECTION	SQYD	\$155.000	4	\$620.00

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4	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period Er	nd May 1, 2024	Net Change Order Amount Current Contract Amou	\$14,348.80 unt \$425,921.55

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3470	0270	6181000	MOBILIZATION	LS	\$84,310.000	0.13	\$10,960.30
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$339.000	6	\$2,034.00
	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$175.000	5	\$875.00
	0320	6229903	MISC.JOINT GRINDING	LF	\$32.500	3	\$97.50
	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$39,590.000	0.15	\$5,938.50
	0340	7250412	12 IN. PIPE GROUP C	LF	\$107.000	37	\$3,959.00
	0350	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$914.000	6	\$5,484.00
	0430	8061019	SILT FENCE	LF	\$5.100	400	\$2,040.00
Project J7F	3470 - Tot	al					\$97,459.19
Overall - To	otal						\$97,459.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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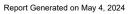
Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J7P3470 FAS S603(93) ADA improvements 60, 14, K, PP LAWRENCE on Route ZZ in Marionville, on Route 60 in Billings, on Route 14 and Route								ever and on Route 14 and Route PP in Sparta			
otals by J	Job Numbe	rs									
J7P3470		d Item Pay Item Adjustme		tem Pay	This Estimate \$97,459.19 \$0.00 \$97,459.19	Previous \$209,145.57 \$0.00 \$209,145.57	To Date \$306,604.76 \$0.00 \$306,604.76				

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.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)
0915-G03	J7P3470	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1.00	\$1.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.0
		0001	0030	2029903	MISC.SIDEWALK MANICURING	5,674.00	0.00	5,674.00	LF	5,673.80	\$4.10	\$23,262.5
		0001	0040	2035500	EMBANKMENT IN PLACE	14.00	0.00	14.00	CUYD	14.00	\$52.00	\$728.0
		0001	0050	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$48.50	\$291.0
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	1.00	\$2,900.00	\$2,900.0
		0001	0070	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.30	\$3,130.00	\$939.0
		0001	0800	2079903	MISC.LINEAR GRADING FOR ADA	1,625.00	0.00	1,625.00	LF	1,553.80	\$13.00	\$20,199.4
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	157.00	1,309.00	SQYD	1,270.30	\$22.50	\$28,581.7
		0001	0100	6081010	CONCRETE CURB RAMP	138.40	0.00	138.40	SQYD	118.70	\$71.50	\$8,487.0
		0001	0110	6081012	TRUNCATED DOMES	177.00	0.00	177.00	SQFT	135.10	\$33.00	\$4,458.3
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	11.60	0.00	11.60	SQYD	11.60	\$98.00	\$1,136.8
		0001	0130	6085008	PAVED APPROACH, 8 IN.	226.90	0.00	226.90	SQYD	226.90	\$104.00	\$23,597.6
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	675.90	137.60	813.50	SQYD	798.50	\$50.50	\$40,324.2
		0001	0150	6086008	CONCRETE SIDEWALK, 8 IN.	81.10	24.70	105.80	SQYD	105.70	\$75.00	\$7,927.5
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100.0
		0001	0170	6091051	CURB AND GUTTER TYPE A	75.00	0.00	75.00	LF	75.00	\$83.50	\$6,262.5
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	14.00	0.00	14.00	LF	14.00	\$94.50	\$1,323.0
		0001	0190	6099903	MISC.MODIFIED TYPE S CURB	120.00	0.00	120.00	LF	120.00	\$82.50	\$9,900.
		0001	0200	6116010A	SLOPE PROTECTION	4.00	0.00	4.00	SQYD	4.00	\$155.00	\$620.0
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.0
		0001	0220	6161005	CONSTRUCTION SIGNS	772.00	0.00	772.00	SQFT	644.00	\$9.10	\$5,860.4
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$113.00	\$0.0
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	245.00	0.00	245.00	EA	172.00	\$20.25	\$3,483.
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,410.00	\$8,820.0
		0001	0260	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$170.00	\$3,400.
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$84,310.00	\$42,155.
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	6.00	\$339.00	\$2,034.
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	240.00	0.00	240.00	LF	0.00	\$4.70	\$0.0
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	71.00	0.00	71.00	LF	0.00	\$4.45	\$0.
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	5.00	\$175.00	\$875.
		0001	0320	6229903	MISC.JOINT GRINDING	84.00	62.00	146.00	LF	146.00	\$32.50	\$4,745.0
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$39,590.00	\$19,795.0
		0001	0340	7250412	12 IN. PIPE GROUP C	37.00	0.00	37.00	LF	37.00	\$107.00	\$3,959.
		0001	0350	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	6.00	0.00	6.00	EA	6.00	\$914.00	\$5,484.
		0001	0360	7320818A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$975.00	\$0.0
		0001	0370	7320824A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$1,070.00	\$0.0
			0380		SECTION TURF TYPE TALL FESCUE SODDING	584.00	0.00	584.00	SQYD	0.00	\$15.75	\$0.
		0001										
		0001	0390	8061005	ROCK DITCH CHECK	127.00	0.00	127.00	LF	64.00	\$34.00	\$2,176.
		0001	0400	8061006	ALTERNATE DITCH CHECK	182.00	0.00	182.00	LF	0.00	\$17.00	\$0.0
		0001	0410	8061007A		2.00	0.00	2.00	EA	0.00	\$226.00	\$0.0
		0001	0420	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$43.00	\$0.0
		0001	0430	8061019	SILT FENCE	2,210.00	0.00	2,210.00	LF	2,121.30	\$5.10	\$10,818.6

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-G03	J7P3470	0030	0440	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$1,370.00	\$10,960.00
		0040	0450	9031220	PIPE POSTS	40.00	0.00	40.00	LB	0.00	\$17.75	\$0.00
		0040	0460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$232.00	\$0.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$13.75	\$0.00
		0040	0480	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$277.00	\$0.00
		0040	0490	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00
		0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$15.00	\$0.00
		0040	0510	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$283.00	\$0.00
	0040 0520 9031285	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	4.00	0.00	4.00	EA	0.00	\$441.00	\$0.00		
		0040	0530	9035004A	SH-FLAT SHEET	180.00	0.00	180.00	SQFT	0.00	\$21.00	\$0.00
Project J7P3470 - Total Value Posted to Date as of Report Generated Date								\$306,604.76				
230915-G03 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$306,604.76

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

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

Project: J7P3470

Project:	J7P3470											
Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
0030	2029903	MISC. REMOVALS	4/22/24	Date 4/30/24	1,269.00	LF	LM 38.402 TO 38.632 LT LM 38.612 TO 38.632 RT LM 38.725 TO 38.600 LT LM 1.884 TO 1.904 LT LM 1.921 TO 1.978 LT	Log Mile various		Log Mile various		
0040 2035500		EMBANKMENT IN PLACE		5/2/24	13.40	CUYD	STA 223+19.67 LT (ROUTE ZZ) STA 223+56.64 LT (ROUTE ZZ) STA 225+94.80 RT (ROUTE ZZ) STA 226+52.59 RT (ROUTE ZZ)	various		variouis		
			4/18/24	4/26/24	0.60	CUYD	Central & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
0050	2063000	CLASS 3 EXCAVATION		4/26/24	2.20	CUYD	NW CORNER ZZ & COLLEGE ST	STA 225+87.54 LT		STA 225+95.07 LT		
			4/17/24	5/2/24	3.10	CUYD	COLLEGE & ZZ SE CORNER	STA 226+52.59 RT				
			4/18/24	4/26/24	0.70	CUYD	College & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
0060	2063500	CULVERT CLEANOUT	4/24/24	4/30/24	1.00	EA	WESTSIDE OF N. AVE & HWY 14	STA 356+90.88 LT		STA 356+90.88 LT		4" CULVERT
0070	2071000	LINEAR GRADING CLASS 1	5/1/24	5/2/24	0.30	STA	SOUTH AVE APPROACH	STA 356+60.75 RT		STA 356+60.75 RT		
0800	2079903	903 MISC. GRADING		4/26/24	45.20	LF	NW CORNER OF ZZ & COLLEGE ST.	STA 225+82.32 LT		STA 226+06.74 LT		
				5/2/24	113.70	LF	STA 219+38.17 LT (MISSOURI ST. & ZZ) STA 223+19.67 LT (6' RAMP CHURCH PARKING LOT) STA 223+56.61 RT STA 223+56.64 LT (5' RAMP CHURCH PARKING LOT) STA 225+94.80 RT (COLLEGE & ZZ SW CORNIER) STA 226+52.98 TT (COLLEGE & ZZ SE CORNIER)	various		various		
			4/18/24	4/26/24	20.30	LF	College & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
			4/24/24	4/30/24	90.00	LF	LM 38.263 RT LM 38.800 LT LM 38.768 LT	VARIOUS		VARIOUS		
			4/25/24	4/30/24	33.00	LF	Casey's ramp	STA 360+72.42		STA 360+72.42		
				4/30/24 4/30/24	450.50 35.00		Along Hwy. 60 in Billings STA 38.762 LT	various various		various various		
			4/30/24		98.00		STA 38.741 LT STA 355+93.28 RT (HWY. 14 SOUTH OF SOUTH AVE) STA 356+41.65 RT (SW QUAD OF SOUTH AVE.)	various		various		
0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/16/24	4/26/24	30.70	SQYD	STA 356+74.41 RT (SE QUAD OF SOUTH AVE.) NW CORNER ZZ & COLLEGE ST	various		various		
			4/17/24	5/2/24	71.30	SQYD	STA 219-38.17.LT MISSOURI ST. & ZZ) STA 219-29.90 TO STA 219+42.65.LT (MISSOURI ST. & ZZ) STA 223-19.67.LT (6' RAMP CHURCH PARKING LOT) STA 223-16.61 RT STA 223-56.61 LT (5' RAMP CHURCH PARKING LOT) STA 225-56.80 LT (5' RAMP CHURCH PARKING LOT) STA 225-59.80 RT (COLLEGE & ZZ SW CORNER) STA 226-56.80 RT (COLLEGE & ZZ SK CORNER)	various		various		
			4/18/24	4/26/24	11.60	SQYD	College & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
			4/24/24	4/30/24	41.40	SQYD	LM 38.263 RT LM 38.800 LT LM 38.768 LT	VARIOUS		VARIOUS		
			4/25/24	4/30/24	25.30	SQYD	STA 360+83.44 TO 361+05.58 RT STA 360+72.42 RT	various		various		
			4/29/24	4/30/24	16.70	SQYD	STA 38.762 LT STA 38.741 LT	various		various		
			4/30/24				STA 356+71.51 - 31'-45.1'RT (ALONG SOUTH AVE.) STA 356+50.64 - 31'-46.5'RT (ALONG SOUTH AVE.) STA 356+28.56 TO 356+41.65 20' RT (ALONG RTE 14)	various		various		
				5/2/24			SOUTH AVE. APPROACH	STA 356+41.65		STA 356+88.30		
0100	6081010	CONCRETE CURB RAMP	4/17/24	5/2/24			STA 223+19.67 LT (6' RAMP CHURCH PARKING LOT) STA 223+56.64 LT (5' RAMP CHURCH PARKING LOT) CASEYS RAMP	various		various		
								360+72.42 RT		360+72.42 RT		
			4/30/24	5/2/24	48.20	SQYD	STA 355+93.28 RT (HWY. 14 SOUTH OF SOUTH AVE.) STA 356+41.65 RT (SW QUAD OF SOUTH AVE.) STA 356+74.41 RT (SE QUAD OF SOUTH AVE.)	various		various		
0110	6081012	TRUNCATED DOMES	4/19/24	4/30/24	92.00	SQFT	STA 219+38.17 LT STA 223+19.67 LT STA 223+66.61 RT STA 223+66.64 LT STA 225+23 27 TO STA 226+06.74 LT STA 225+23 27 TO STA 226+06.74 LT STA 226+25 SP RT STA 233+03.81 LT	various		various		
0120	6083006	6 IN. CONCRETE MEDIAN STRIP	4/24/24	4/30/24	3.45	SQYD		356+47.65 LT		356+54.11 LT		
			5/1/24	5/2/24	8.15	SQYD	STA 356+37.54 TO STA 356+37.74 RT STA 356+83.96 TO STA 356+84.13 LT (ACUTALLY IS RT)	various		various		
0130	6085008	8 PAVED APPROACH, 8 IN.	4/16/24	4/26/24	10.24	SQYD	NW CORNER ZZ & COLLEGE ST	STA 225+86.41 LT		STA 226+02.10		
			4/17/24	5/2/24	5.08	SQYD	MISSOURI ST. & ZZ	STA 219+29.90 LT		STA 219+42.65 LT		
			4/25/24	4/30/24	15.46	SQYD	CASEY'S APPROACH	STA 360+83.44 RT		STA 361+05.58 RT		
			5/1/24	5/2/24	93.53	SQYD	SOUTH AVE APPROACH	STA 356+41.65 RT		356+88.30 RT		
0140	6086004	CONCRETE SIDEWALK, 4 IN.	4/16/24	4/26/24	18.50	SQYD	NW CORNER ZZ & COLLEGE ST	STA 225+82.32		STA 226+06.74		

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

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

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
0140	6086004	CONCRETE SIDEWALK, 4 IN.						LT		LT		
			4/17/24	5/2/24	45.40	SQYD	STA 219+38.17 LT (MISSOURI ST. & ZZ) STA 223+19.67 LT (6' RAMP CHURCH PARKING LOT) STA 223+56.61 RT STA 223+56.64 LT (5' RAMP CHURCH PARKING LOT) STA 225+94.80 RT (COLLEGE & ZZ SW CORNER) STA 225+94.57 LT (COLLEGE & ZZ SE CORNER)	various		various		
			4/18/24	4/26/24	9.90	SQYD	College & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
			4/24/24	4/30/24	41.40	SQYD	LM 38.263 RT LM 38.800 LT LM 38.768 LT	VARIOUS		VARIOUS		
			4/25/24	4/30/24	2.50	SQYD		STA 360+72.42 RT		STA 360+72.42 RT		
			4/30/24	5/2/24	17.20	SQYD	STA 355+93.28 RT (HWY. 14 SOUTH OF SOUTH AVE.) STA 356+41.65 RT (SW QUAD OF SOUTH AVE.) STA 356+74.41 RT (SE QUAD OF SOUTH AVE.)	various		various		
0150	6086008	3 CONCRETE SIDEWALK, 8 IN.	4/16/24	4/26/24	2.00	SQYD	NW CORNER ZZ & COLLEGE ST	STA 225+82.32 LT		STA 226+06.74 LT		
			4/17/24	5/2/24	3.30	SQYD	STA 219+38.17 LT (MISSOURI ST. & ZZ) STA 225+94.80 RT (COLLEGE & ZZ SW CORNER) STA 226+52.59 RT (COLLEGE & ZZ SE CORNER)	various		various		
			4/18/24	4/26/24	1.70	SQYD	College & ZZ	STA 233.03.81 LT		STA 233.03.81 LT		
			4/29/24	4/30/24	16.70	SQYD	STA 38.762 LT STA 38.741 LT	various		various		
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/24/24	4/30/24	10.00	LF		356+79.76 LT		356+89.04 LT		
0170	6091051	CURB AND GUTTER TYPE A	4/30/24	5/2/24	42.40	LF	STA 356+71.51 - 31'-45.1'RT (ALONG SOUTH AVE.) STA 356+50.64 - 31'-46.5'RT (ALONG SOUTH AVE.) STA 356+28.56 TO 356+41.65 20' RT (ALONG RTE 14)	various		various		
0200	6116010A	SLOPE PROTECTION	4/25/24	4/30/24	4.00	SQYD	CASEY'S APPROACH	STA 360+97.65 RT		STA 360+97.65 RT		
0270	6181000	MOBILIZATION	4/30/24	5/2/24	0.13	LS		various		various		MOBILIZING BETWEEN THE 4 PROJECT SITES
0280	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	4/19/24	4/30/24	6.00	EA	Church parking lot going across ZZ	STA 223+56.63 LT		STA 223+56.63 RT		
0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/19/24	4/30/24	5.00	EA	Church parking lot leading across ZZ	STA 223+59.80 LT		STA 223+59.80 RT		
0320	6229903	MISC. COLDMILLING	4/22/24	4/30/24	3.00	LF		STA 38.288		STA 38.288		
0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/30/24	5/2/24	0.15	LS		various		various		CMT STAKED OUT SOME OF THE SIGN LOCATIONS
0340	7250412	12 IN. PIPE CULVERT GROUP C	4/16/24	4/26/24	12.00	LF	NW CORNER ZZ & COLLEGE ST	STA 225+87.54 LT		STA 225+95.07 LT		
			4/17/24	5/2/24	25.00	LF	STA 223+19.67 LT (6' RAMP CHURCH PARKING LOT) STA 226+52.59 RT (COLLEGE & ZZ SE CORNER)	various		various		
0350	7320812A	12 IN. GROUP C FLARED END SEC		4/26/24	1.00	EA	NW CORNER ZZ & COLLEGE ST	STA 225+87.54 LT		STA 225+95.07 LT		
			4/17/24	5/2/24	5.00	EA	STA 223+12.61 LT 5' RAMP AT CHURCH LOT STA 223+51.29 LT 6' RAMP AT CHURCH LOT STA 226+48.10 LT SE CORNER OF MISSOURI & COLLEGE	various		various		
0430	8061019	SILT FENCE	4/29/24	4/30/24	400.00	LF	Along ZZ going through Marionville Along Hwy. 14 through Sparta	Various		Various		200' in Marionville 200' in Sparta

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

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May 4, 2024



Line Item Adjustments by Estimate

Contract ID: 230915-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3470	0140	CONCRETE SIDEWALK,	Material		1	Mar 4, 2024	SYSTEM	(\$11,594.80)	
		4 IN.		- Total				(\$11,594.80)	
			Material - Tota	ıl				(\$11,594.80)	
			MaterialCredit		2	Mar 18, 2024	SYSTEM	\$11,594.80	
				- Total				\$11,594.80	
			MaterialCredit	- Total				\$11,594.80	
	0140 -	Total					\$0.00		
J7P3470 - Total									
Overall - Total								\$0.00	

MoDOT

Contract Adjustments for Contract - 230915-G03

There are no contract adjustments to display for this contract.

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