



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 12	Contract ID 240119-G04 Prime Contractor KCI Construction Company	Pay Period Start November 16, 2024 Pay Period End December 1, 2024	Original Contract Amount \$3,176,690.00 Net Change Order Amount \$34,323.48 Current Contract Amount \$3,211,013.48
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Approval Date			By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		reedys
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		brusse1
December 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 15, 2024	December 15, 2024		95.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Work Began Date	June 24, 2024	June 24, 2024	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
240119-G04			
Total Posted Items Pay	\$138,159.30	\$2,931,866.14	\$3,070,025.44
Gross Item Adjustments	(\$84,308.54)	(\$78,469.19)	(\$162,777.73)
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:	\$53,850.76	\$2,853,396.95	\$2,907,247.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3528	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$30.000	831.8	\$24,954.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$28.000	217	\$6,076.00
	0040	2037075	COMPACTING IN CUT	STA	\$890.000	1.03	\$916.70
	0340	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$277.000	6.8	\$1,883.60
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,000.000	0.2	\$3,400.00
	0430	6061060	MGS GUARDRAIL	LF	\$25.000	813	\$20,325.00
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,400.000	4	\$13,600.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,870.000	4	\$11,480.00
	0690	7034219A	TYPE D BARRIER	LF	\$124.000	411	\$50,964.00
	0750	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,280.000	2	\$4,560.00
Project J7P3528 - Total							\$138,159.30
Overall - Total							\$138,159.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3528	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	831.8	(\$0.07)	(\$58.14)
	0030	COMPACTING EMBANKMENT	Material			-217	\$28.00	(\$6,076.00)



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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
J7P3528	0060	TYPE A2 SHOULDER	MaterialCredit			521.7	\$102.00	\$53,213.40
	0060	TYPE A2 SHOULDER	Material			-521.7	\$102.00	(\$53,213.40)
	0070	MISC.	MaterialCredit			393.7	\$132.00	\$51,968.40
	0070	MISC.	Material			-393.7	\$132.00	(\$51,968.40)
	0430	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,243.00)
	0440	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,467.40)
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00)
	0690	TYPE D BARRIER	Material			-411	\$124.00	(\$50,964.00)
Total								(\$84,308.54)



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

Report Generated on December 4, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3528	FAF 7-1(49)	2 Bridge replacements	7	HENRY	over Big River overflow near Clinton

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J7P3528	Posted Item Pay	\$138,159.30	\$2,931,866.14	\$3,070,025.44
	Gross Item Adjustments	(\$84,308.54)	(\$78,469.19)	(\$162,777.73)
	Gross Item Pay	\$53,850.76	\$2,853,396.95	\$2,907,247.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 4010150, Project Item Line Number 0060, Material Set 401015096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3528, Item 7034219A, Project Item Line Number 0690, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	The material for this item has been placed and tested, but the materials reports have not been reported to this office. Once the material reports have been received, this exception will be cleared.	reedys	Acknowledged



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

Report Generated on December 4, 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)
240119-G04	J7P3528	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,079.44	\$8,079.44
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	2,484.00	0.00	2,484.00	CUYD	2,484.00	\$30.00	\$74,520.00
		0001	0030	2036000	COMPACTING EMBANKMENT	217.00	0.00	217.00	CUYD	217.00	\$28.00	\$6,076.00
		0001	0040	2037075	COMPACTING IN CUT	8.30	0.00	8.30	STA	8.30	\$890.00	\$7,387.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	916.00	0.00	916.00	SQYD	916.00	\$18.00	\$16,488.00
		0001	0060	4010150	TYPE A2 SHOULDER	521.70	0.00	521.70	SQYD	521.70	\$102.00	\$53,213.40
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	393.70	0.00	393.70	SQYD	393.70	\$132.00	\$51,968.40
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	284.40	-38.20	246.20	TONS	246.20	\$245.00	\$60,319.00
		0001	0090	4071005	TACK COAT	297.00	18.00	315.00	GAL	315.00	\$5.00	\$1,575.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	253.30	0.00	253.30	SQYD	253.30	\$198.00	\$50,153.40
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	759.00	0.00	759.00	CUYD	552.00	\$78.00	\$43,056.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	759.00	0.00	759.00	CUYD	552.00	\$40.00	\$22,080.00
		0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	4.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,462.00	0.00	1,462.00	SQFT	1,426.00	\$7.25	\$10,338.50
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	78.00	0.00	78.00	EA	78.00	\$40.00	\$3,120.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$135.00	\$4,860.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00
		0001	0230	6161070	TUBULAR MARKER	230.00	0.00	230.00	EA	230.00	\$58.00	\$13,340.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,154.35	\$28,154.35
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,617.00	-11,617.00	0.00	LF	0.00	\$1.50	\$0.00
		0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	20,194.00	-20,194.00	0.00	LF	0.00	\$1.50	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,189.00	0.00	4,189.00	LF	0.00	\$0.81	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,470.00	0.00	8,470.00	LF	0.00	\$0.77	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	10,850.00	23,494.00	34,344.00	LF	0.00	\$0.60	\$0.00
		0001	0310	6208064A	TEMPORARY RAISED PAVEMENT MARKER	60.00	0.00	60.00	EA	0.00	\$3.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,970.00	0.00	2,970.00	SQYD	2,970.00	\$7.50	\$22,275.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,317.00	0.00	1,317.00	SQYD	908.00	\$2.12	\$1,924.96
		0001	0340	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	9.50	0.00	9.50	STA	6.80	\$277.00	\$1,883.60
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0360	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	\$3,476.16	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$4,980.98	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	269.00	0.00	269.00	LF	216.00	\$27.99	\$6,045.84
		0001	0390	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$27.00	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$4,890.38	\$0.00
		0001	0410	8061019	SILT FENCE	1,157.00	0.00	1,157.00	LF	664.00	\$4.39	\$2,914.96
		0001	0420	8061050	TYPE C BERM	982.00	0.00	982.00	LF	880.00	\$35.00	\$30,800.00
		0010	0430	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$25.00	\$20,325.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00



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

Report Generated on December 4, 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)	
240119-G04	J7P3528	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,870.00	\$11,480.00	
		0070	0460	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$85.00	\$11,900.00	
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00	
		0070	0480	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$345.00	\$58,995.00	
		0070	0490	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,233.00	0.00	1,233.00	LF	1,195.00	\$125.00	\$149,375.00	
		0070	0500	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00	
		0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	73.20	0.00	73.20	CUYD	73.20	\$1,450.00	\$106,140.00	
		0070	0520	7034213	SLAB ON CONCRETE I-GIRDER	807.00	0.00	807.00	SQYD	766.00	\$474.00	\$363,084.00	
		0070	0530	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	380.00	\$125.00	\$47,500.00	
		0070	0540	7049902	MISC.PILE ENCASEMENT	14.00	0.00	14.00	EA	14.00	\$1,900.00	\$26,600.00	
		0070	0550	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	879.00	0.00	879.00	LF	879.00	\$345.00	\$303,255.00	
		0070	0560	7061060	REINFORCING STEEL (BRIDGES)	5,590.00	0.00	5,590.00	LB	5,590.00	\$2.00	\$11,180.00	
		0070	0570	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$1,060.00	\$12,720.00	
		0070	0580	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$445.00	\$14,240.00	
		0070	0590	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,280.00	\$4,560.00	
		0070	0600	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00	
		0070	0610	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$192.00	\$3,840.00	
		0071	0620	2061000	CLASS 1 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$85.00	\$12,325.00	
		0071	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0071	0640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$345.00	\$58,995.00	
		0071	0650	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,309.00	0.00	1,309.00	LF	1,238.00	\$133.00	\$164,654.00	
		0071	0660	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00	
		0071	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	73.20	0.00	73.20	CUYD	73.20	\$1,450.00	\$106,140.00	
		0071	0680	7034213	SLAB ON CONCRETE I-GIRDER	807.00	0.00	807.00	SQYD	767.00	\$479.00	\$367,393.00	
		0071	0690	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$124.00	\$50,964.00	
		0071	0700	7049902	MISC.PILE ENCASEMENT	14.00	0.00	14.00	EA	14.00	\$2,125.00	\$29,750.00	
		0071	0710	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	879.00	0.00	879.00	LF	879.00	\$345.00	\$303,255.00	
		0071	0720	7061060	REINFORCING STEEL (BRIDGES)	5,590.00	0.00	5,590.00	LB	5,590.00	\$2.00	\$11,180.00	
		0071	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$1,060.00	\$12,720.00	
		0071	0740	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$445.00	\$14,240.00	
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,280.00	\$4,560.00	
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00	
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$192.00	\$3,840.00	
		0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	4.00	4.00	EA	4.00	\$9,600.00	\$38,400.00	
		0001	5002	6209903	MISC.6" Temporary Pavement Marking Paint	0.00	31,811.00	31,811.00	LF	31,811.00	\$0.78	\$24,812.58	
		Project J7P3528 - Total Value Posted to Date as of Report Generated Date											\$3,070,025.43
		240119-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,070,025.43



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

Report Generated on December 4, 2024

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

Project: J7P3528

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
0020	2035000	UNCLASSIFIED EXCAVATION	11/27/24	12/2/24	831.80	CUYD	Rte. 7	1528+02		1548+92		
0030	2036000	COMPACTING EMBANKMENT	11/27/24	12/2/24	217.00	CUYD	Rte. 7	1528+02		1548+92		
0040	2037075	COMPACTING IN CUT	11/27/24	12/2/24	1.03	STA	Rte. 7	1528+02		1548+92		
0340	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	11/22/24	12/2/24	6.80	STA	Rte. 7, Near BR. A9271 and A9272	1529+63		1548+92		
0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/27/24	12/2/24	0.20	LS	Rte. 7	1528+02		1548+92		
0430	6061060	MGS GUARDRAIL	11/25/24	12/2/24	412.50	LF	Rte. 7, BR. A9271	1545+24		1545+61		
			11/26/24	12/2/24	400.50	LF	Rte. 7, BR. A9272	1528+30		1531+67		
0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/25/24	12/2/24	2.00	EA	Rte. 7, BR. A9271	1545+24		1545+61		
			11/26/24	12/2/24	2.00	EA	Rte. 7, BR. A9272	1528+30		1531+67		
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/25/24	12/2/24	2.00	EA	Rte. 7, BR. A9271	1545+24		1545+61		
			11/26/24	12/2/24	2.00	EA	Rte. 7, BR. A9272	1528+30		1531+67		
0690	7034219A	TYPE D BARRIER	11/21/24	12/2/24	411.00	LF	Rte. 7, BR. A9272	1531+67		1533+46		
0750	7151001	VERTICAL DRAIN AT END BENTS	11/21/24	12/2/24	2.00	EA	Rte. 7, BR. A9272	1531+67		1533+46		

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

No Data Available



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3528	0020	UNCLASSIFIED EXCAVATION	Price FUEL		10	Nov 1, 2024	SYSTEM	(\$53.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Nov 17, 2024	SYSTEM	(\$39.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Dec 2, 2024	SYSTEM	(\$58.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$150.67)	
	Price FUEL - Total								(\$150.67)				
	0020 - Total								(\$150.67)				
	0030	COMPACTING EMBANKMENT	Material		12	Dec 2, 2024	SYSTEM	(\$6,076.00)					
					- Total							(\$6,076.00)	
					Material - Total							(\$6,076.00)	
	0030 - Total								(\$6,076.00)				
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Nov 1, 2024	SYSTEM	(\$8,755.20)					
					- Total							(\$8,755.20)	
					Material - Total							(\$8,755.20)	
			MaterialCredit		11	Nov 18, 2024	SYSTEM	\$8,755.20					
					- Total							\$8,755.20	
			MaterialCredit - Total								\$8,755.20		
			Price FUEL				10	Nov 1, 2024	SYSTEM	(\$18.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							11	Nov 17, 2024	SYSTEM	(\$23.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total						
			Price FUEL - Total								(\$41.26)		
	0050 - Total								(\$41.26)				
	0060	TYPE A2 SHOULDER	Material		10	Nov 1, 2024	SYSTEM	(\$27,570.60)					
					11	Nov 18, 2024	SYSTEM	(\$53,213.40)					
12					Dec 2, 2024	SYSTEM	(\$53,213.40)						
- Total									(\$133,997.40)				
Material - Total								(\$133,997.40)					
MaterialCredit				11	Nov 18, 2024	SYSTEM	\$27,570.60						
				12	Dec 2, 2024	SYSTEM	\$53,213.40						
				- Total							\$80,784.00		
MaterialCredit - Total								\$80,784.00					
Price FUEL						10	Nov 1, 2024	SYSTEM	(\$46.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						11	Nov 17, 2024	SYSTEM	(\$61.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total									(\$107.72)			
Price FUEL - Total								(\$107.72)					
0060 - Total								(\$53,321.12)					
0070	MISC.	Material		10	Nov 1, 2024	SYSTEM	(\$28,525.20)						
				11	Nov 18, 2024	SYSTEM	(\$51,968.40)						
				12	Dec 2, 2024	SYSTEM	(\$51,968.40)						
				- Total							(\$132,462.00)		
Material - Total								(\$132,462.00)					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3528	0070	MISC.	MaterialCredit		11	Nov 18, 2024	SYSTEM	\$28,525.20			
					12	Dec 2, 2024	SYSTEM	\$51,968.40			
			- Total							\$80,493.60	
			MaterialCredit - Total							\$80,493.60	
	0070 - Total								(\$51,968.40)		
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Jul 16, 2024	SYSTEM	(\$60,319.00)			
				- Total							(\$60,319.00)
			Material - Total							(\$60,319.00)	
			MaterialCredit		4	Aug 2, 2024	SYSTEM	\$60,319.00			
				- Total							\$60,319.00
			MaterialCredit - Total							\$60,319.00	
			Other Item Adjustment	ACAD	3	Jul 16, 2024	reedys	(\$239.12)	This line item adjustment represents 246.2 tons of SP125 24-53 under line number 0080 installed between July 1, 2024 and July 15, 2024. With a base index of 598.75 and a current index of 572.5 this results in a difference of (26.25), with a virgin AC of 3.7%.		
				ACAD - Total							(\$239.12)
			Other Item Adjustment - Total							(\$239.12)	
			Price FUEL		3	Jul 16, 2024	SYSTEM	(\$17.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$17.16)
			Price FUEL - Total							(\$17.16)	
	0080 - Total								(\$256.28)		
	0090	TACK COAT	Overrun	Overrun	3	Jul 16, 2024	SYSTEM	(\$90.00)			
					5	Aug 16, 2024	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0090 - Total								\$0.00		
0100	CONCRETE APPROACH PAVEMENT	Material		10	Nov 1, 2024	SYSTEM	(\$25,086.60)				
			- Total							(\$25,086.60)	
		Material - Total							(\$25,086.60)		
		MaterialCredit		11	Nov 18, 2024	SYSTEM	\$25,086.60				
			- Total							\$25,086.60	
MaterialCredit - Total							\$25,086.60				
0100 - Total								\$0.00			
0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Sep 3, 2024	SYSTEM	(\$483.36)				
			- Total							(\$483.36)	
		Material - Total							(\$483.36)		
		MaterialCredit		7	Sep 16, 2024	SYSTEM	\$483.36				
			- Total							\$483.36	
MaterialCredit - Total							\$483.36				
0330 - Total								\$0.00			
0430	MGS GUARDRAIL	Construction Stockpile		12	Dec 2, 2024	SYSTEM	(\$11,243.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$11,243.00)	
		Construction Stockpile - Total							(\$11,243.00)		
		Construction Stockpile		3	Jul 16, 2024	SYSTEM	\$11,243.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3528	0430	MGS GUARDRAIL	STMI	- Total				\$11,243.00		
			Construction Stockpile STMI - Total					\$11,243.00		
	0430 - Total							\$0.00		
	0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Dec 2, 2024	SYSTEM	(\$8,467.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$8,467.40)	
			Construction Stockpile - Total						(\$8,467.40)	
			Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$8,467.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$8,467.40	
			Construction Stockpile STMI - Total						\$8,467.40	
	0440 - Total							\$0.00		
0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Dec 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$7,500.00)		
		Construction Stockpile - Total						(\$7,500.00)		
		Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$7,500.00		
		Construction Stockpile STMI - Total						\$7,500.00		
0450 - Total							\$0.00			
0480	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Nov 1, 2024	SYSTEM	(\$58,995.00)			
			- Total					(\$58,995.00)		
		Material - Total						(\$58,995.00)		
		MaterialCredit		11	Nov 18, 2024	SYSTEM	\$58,995.00			
			- Total					\$58,995.00		
		MaterialCredit - Total						\$58,995.00		
0480 - Total							\$0.00			
0520	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		8	Oct 1, 2024	SYSTEM	(\$83,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$83,050.00)		
		Construction Stockpile - Total						(\$83,050.00)		
		Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$83,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$83,050.00		
		Construction Stockpile STMI - Total						\$83,050.00		
		Material		8	Oct 1, 2024	SYSTEM	\$172,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Oct 1, 2024	SYSTEM	(\$172,536.00)			
				9	Oct 16, 2024	SYSTEM	\$363,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Oct 16, 2024	SYSTEM	(\$363,084.00)			
				10	Nov 1, 2024	SYSTEM	\$363,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reedys overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				10	Nov 1, 2024	SYSTEM	(\$363,084.00)			
		- Total					\$0.00			
		Material - Total						\$0.00		
0520 - Total							\$0.00			
0550	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		7	Sep 16, 2024	SYSTEM	(\$198,669.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3528	0550	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile	- Total					(\$198,669.72)			
			Construction Stockpile - Total						(\$198,669.72)			
			Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$198,669.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$198,669.72			
			Construction Stockpile STMI - Total						\$198,669.72			
			0550 - Total								\$0.00	
			0680	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		8	Oct 1, 2024	SYSTEM	(\$83,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$83,050.00)	
					Construction Stockpile - Total						(\$83,050.00)	
					Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$83,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$83,050.00				
	Construction Stockpile STMI - Total							\$83,050.00				
	Material				8	Oct 1, 2024	SYSTEM	\$77,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Oct 1, 2024	SYSTEM	(\$77,598.00)				
					9	Oct 16, 2024	SYSTEM	\$193,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Oct 16, 2024	SYSTEM	(\$193,516.00)				
					10	Nov 1, 2024	SYSTEM	\$367,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reedys overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					10	Nov 1, 2024	SYSTEM	(\$367,393.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0680 - Total								\$0.00			
	0690	TYPE D BARRIER			Material		12	Dec 2, 2024	SYSTEM	(\$50,964.00)		
					- Total						(\$50,964.00)	
					Material - Total						(\$50,964.00)	
	0690 - Total								(\$50,964.00)			
	0710	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		8	Oct 1, 2024	SYSTEM	(\$198,669.72)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$198,669.72)			
			Construction Stockpile - Total						(\$198,669.72)			
Construction Stockpile STMI				3	Jul 16, 2024	SYSTEM	\$198,669.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$198,669.72						
Construction Stockpile STMI - Total						\$198,669.72						
0710 - Total								\$0.00				
J7P3528 - Total								(\$162,777.73)				
Overall - Total								(\$162,777.73)				



Contract Adjustments for Contract - 240119-G04

There are no contract adjustments to display for this contract.