



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 2	Contract ID 240216-G07 Prime Contractor Elements Construction Concepts, Inc.	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$88,373.50 Net Change Order Amount \$2,913.00 Current Contract Amount \$91,286.50
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamarc1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
November 5, 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	November 1, 2024		92.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
240216-G07	Total Posted Items Pay	\$43,810.50	\$40,696.20	\$84,506.70
	Gross Item Adjustments	(\$16,525.30)	(\$28,090.40)	(\$44,615.70)
	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:	\$27,285.20	\$12,605.80	\$39,891.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3473	0020	2036000	COMPACTING EMBANKMENT	CUYD	\$100.000	0.75	\$75.00
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$100.000	2.4	\$240.00
	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$10.000	148.9	\$1,489.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	39	\$780.00
	0060	6081012	TRUNCATED DOMES	SQFT	\$40.000	53.3	\$2,132.00
	0070	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$120.000	86.1	\$10,332.00
	0080	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$155.000	51.1	\$7,920.50
	0160	6181000	MOBILIZATION	LS	\$10,000.000	0.5	\$5,000.00
	0200	7250415	15 IN. PIPE GROUP C	LF	\$120.000	6.9	\$828.00
	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,000.000	1	\$1,000.00
	0230	8032000A	KENTUCKY BLUEGRASS SODDING	SQYD	\$100.000	39	\$3,900.00
	0270	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$275.000	1	\$275.00
	0280	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$16.500	16	\$264.00
	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$385.000	1	\$385.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$55.000	35	\$1,925.00
	5001	6049904	MISC.Steel Plate	SQFT	\$280.000	13	\$3,640.00
5002	6099903	MISC.Modified Type A Gutter	LF	\$725.000	5	\$3,625.00	
Project J7S3473 - Total							\$43,810.50
Overall - Total							\$43,810.50



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Progress Estimate Number 2	Contract ID	240216-G07	Pay Period Start	October 16, 2024	Original Contract Amount	\$88,373.50
	Prime Contractor	Elements Construction Concepts, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount	\$2,913.00
					Current Contract Amount	\$91,286.50

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
J7S3473	0040	MISC.	Overrun			-12	\$10.00	(\$120.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-28.5	\$20.00	(\$570.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-10.5	\$20.00	(\$210.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			137.26	\$20.00	\$2,745.20
	0070	CONCRETE SIDEWALK, 4 IN.	Material			-86.1	\$120.00	(\$10,332.00)
	0080	CONCRETE SIDEWALK, 8 IN.	Overrun			-14.8	\$155.00	(\$2,294.00)
	0080	CONCRETE SIDEWALK, 8 IN.	Material			-51.1	\$155.00	(\$7,920.50)
	0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$5,000.00	\$5,000.00
	0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$5,000.00	(\$5,000.00)
	0110	CONSTRUCTION SIGNS	MaterialCredit			392	\$10.00	\$3,920.00
	0110	CONSTRUCTION SIGNS	Material			-392	\$10.00	(\$3,920.00)
	0120	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			2	\$100.00	\$200.00
	0120	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$100.00	(\$200.00)
	0130	CHANNELIZER (TRIM LINE)	MaterialCredit			100	\$25.00	\$2,500.00
	0130	CHANNELIZER (TRIM LINE)	Material			-100	\$25.00	(\$2,500.00)
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			2	\$2,500.00	\$5,000.00
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0150	MISC.	MaterialCredit			5	\$100.00	\$500.00
	0150	MISC.	Material			-5	\$100.00	(\$500.00)
	0200	15 IN. PIPE GROUP C	MaterialCredit			50	\$120.00	\$6,000.00
0220	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Overrun			-1	\$1,000.00	(\$1,000.00)	
0220	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit			2	\$1,000.00	\$2,000.00	
0230	KENTUCKY BLUEGRASS SODDING	Material			-39	\$100.00	(\$3,900.00)	
0270	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Material			-1	\$275.00	(\$275.00)	



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Progress Estimate Number 2	Contract ID 240216-G07 Prime Contractor Elements Construction Concepts, Inc.	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$88,373.50 Net Change Order Amount \$2,913.00 Current Contract Amount \$91,286.50
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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
J7S3473		STEEL TUBE)						
	0280	2.5 IN. PSST POST - 12 GA.	Material			-16	\$16.50	(\$264.00)
	0290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-1	\$385.00	(\$385.00)
Total								(\$16,525.30)



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3473	FAS S604(48)	ADA improvements	NN	BARTON	from Maple Street south to Darwin Street in Liberal

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3473	Posted Item Pay	\$43,810.50	\$40,696.20	\$84,506.70
	Gross Item Adjustments	(\$16,525.30)	(\$28,090.40)	(\$44,615.70)
	Gross Item Pay	\$27,285.20	\$12,605.80	\$39,891.00
	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 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC tests required for concrete.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6086008, Project Item Line Number 0080, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL number required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6123000A, Project Item Line Number 0090, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6161008, Project Item Line Number 0120, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6161099, Project Item Line Number 0140, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 6169902, Project Item Line Number 0150, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 8032000A, Project Item Line Number 0230, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 9031241, Project Item Line Number 0270, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 9031280, Project Item Line Number 0280, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3473, Item 9031281A, Project Item Line Number 0290, Material Set 9031281A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification required.	lamarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-G07, Contract Project J7S3473, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2079903, Minor Item.	Will be updated in change order.	lamarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-G07, Contract Project J7S3473, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3040143, Minor Item.	Will be updated in change order.	lamarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-G07, Contract Project J7S3473, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6086008, Minor Item.	Will be updated in change order.	lamarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-G07, Contract Project J7S3473, Project Item Line Number 0220, Contract Line Item Number 0220, Item 7320815A, Minor Item.	Will be updated in change order.	lamarc1	Acknowledged



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

Report Generated on November 6, 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)
240216-G07	J7S3473	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
		0001	0020	2036000	COMPACTING EMBANKMENT	3.00	0.00	3.00	CUYD	0.75	\$100.00	\$75.00
		0001	0030	2063000	CLASS 3 EXCAVATION	13.00	3.00	16.00	CUYD	15.90	\$100.00	\$1,590.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	225.00	0.00	225.00	LF	237.00	\$10.00	\$2,370.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	126.00	SQYD	176.26	\$20.00	\$3,525.20
		0001	0060	6081012	TRUNCATED DOMES	54.00	0.00	54.00	SQFT	53.30	\$40.00	\$2,132.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	88.90	0.00	88.90	SQYD	86.10	\$120.00	\$10,332.00
		0001	0080	6086008	CONCRETE SIDEWALK, 8 IN.	36.30	0.00	36.30	SQYD	51.10	\$155.00	\$7,920.50
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0100	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	392.00	0.00	392.00	SQFT	392.00	\$10.00	\$3,920.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$25.00	\$2,500.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0150	6169902	MISC.ADA Compliant Movable Barricades	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$700.00	\$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$2,000.00	\$1,600.00
		0001	0200	7250415	15 IN. PIPE GROUP C	29.00	27.90	56.90	LF	56.90	\$120.00	\$6,828.00
		0001	0210	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	-3.00	0.00	FT	0.00	\$1,500.00	\$0.00
		0001	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	-1.00	2.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0230	8032000A	KENTUCKY BLUEGRASS SODDING	39.00	0.00	39.00	SQYD	39.00	\$100.00	\$3,900.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$20,000.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	18.00	0.00	18.00	LF	0.00	\$25.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$50.00	\$0.00
		0040	0270	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$275.00	\$275.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$16.50	\$264.00
		0040	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	35.00	0.00	35.00	SQFT	35.00	\$55.00	\$1,925.00
		0001	5001	6049904	MISC.Steel Plate	0.00	13.00	13.00	SQFT	13.00	\$280.00	\$3,640.00
		0001	5002	6099903	MISC.Modified Type A Gutter	0.00	5.00	5.00	LF	5.00	\$725.00	\$3,625.00
		Project J7S3473 - Total Value Posted to Date as of Report Generated Date										
240216-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$84,506.70	



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

Report Generated on November 6, 2024

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

Project: J7S3473

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	2036000	COMPACTING EMBANKMENT	10/21/24	11/4/24	0.75	CUYD		23+70.36	20.12			Paid plan for the SW corner of Yale and Paine.	
0030	2063000	CLASS 3 EXCAVATION	10/21/24	11/4/24	2.40	CUYD		23+70.36	20.12			Paid plan for SW corner of Yale and Paine.	
0040	2079903	MISC. GRADING	10/16/24	11/4/24	7.50	LF		22+97.20		23+02.20		50% of plan on NE corner of Yale and Paine. No additional sidewalk length required.	
				11/4/24	13.25	LF		22+97.55		23+02.55		50% of transition on NW corner of Yale and Paine. This includes 50% of the additional 12LF beyond the original plan quantity.	
				10/18/24	11/4/24	7.50	LF		22+97.20		23+02.20		Remainder of 50% of plan quantity on transition for NE corner of Yale and Paine.
				11/4/24	13.25	LF		22+97.55		23+02.55		Remainder of 50% of plan quantity and additional length to tie into roadway previously described at the transition for NW corner of Yale and Paine.	
				10/21/24	11/4/24	9.50	LF		23+62.50		23+67.50		50% of plan for the SW corner of Yale and Paine.
				10/24/24	11/4/24	0.30	LF	n/a		n/a			Rounding to the nearest LF.
				11/4/24	9.50	LF		23+62.50		23+67.51		Paid remainder of 50% of ada grading for the SW corner of yale and paine.	
				11/4/24	88.10	LF		35+38.56		36+47.55		Pay remaining 50% of linear grading from Darwin to McRea.	
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/16/24	11/4/24	9.90	SQYD		22+97.20		23+02.20		Plan quantity was 8.4sqyd for the NE transition ramp of Yale and Paine. 1.5sqyd of additional 8" sidewalk and base were needed to transition on roadway.	
				11/4/24	18.60	SQYD		22+97.55		23+02.55		Plan quantity is 8.1sqyd for NW transition ramp on Yale and Paine. 10.5sqyd additional 8" sidewalk and aggerate base is needed to remove deteriorated pavement and provide smooth transitions from roadway to sidewalk.	
				10/21/24	11/4/24	10.50	SQYD		23+62.50		23+67.52		Paid plan for the SW corner of Yale and Paine.
0060	6081012	TRUNCATED DOMES	10/17/24	11/4/24	10.00	SQFT		22+97.55		23+02.55		Paid plan for NW corner of Yale and Paine.	
				11/4/24	10.00	SQFT		36+92.38		36+97.37		Paid plan for Darwin and Paine transition ramp.	
				11/4/24	13.30	SQFT		22+97.20		23+02.20		Paid plan for NE corner of Yale and Paine.	
				10/23/24	11/4/24	10.00	SQFT		23+62.50		23+67.52		Paid plan for SW corner of yale and paine.
0070	6086004	CONCRETE SIDEWALK, 4 IN.	10/17/24	11/4/24	5.30	SQYD		22+97.55		23+02.55		Paid plan for NW corner of Yale and Paine	
				10/22/24	11/4/24	73.10	SQYD		35+38.56		36+47.55		Paid plan for the length of the sidewalk on Paine between Darwin and Mcrae.
				10/23/24	11/4/24	7.70	SQYD		23+62.50		23+67.52		Paid plan for SW corner of Yale and Paine.
0080	6086008	CONCRETE SIDEWALK, 8 IN.	10/17/24	11/4/24	2.80	SQYD		36+92.38		36+97.38		Paid plan for corner of Darwin and Paine.	
				11/4/24	9.90	SQYD		22+97.20		23+02.20		Paid plan 5.6sqyd for NE corner of Yale and Paine. Additional 2.8sqyd was plan error shown as 8" on plan sheet and 4" in quantity sheets. Additional 1.5sqyd is for transition onto roadway due to profile grades.	
				11/4/24	13.30	SQYD		22+97.55		23+02.55		Paid plan 2.8 sqyd for NW corner of Yale and Paine. Additional 10.5 sqyd for roadway approach/transition.	
				10/22/24	11/4/24	19.50	SQYD		35+38.56		36+47.55		Paid plan for the length of the sidewalk on Paine between Darwin and Mcrae.
				10/23/24	11/4/24	2.80	SQYD		23+62.50		23+67.52		Paid plan for SW corner of Yale and Paine.
0160	6181000	MOBILIZATION	11/1/24	11/4/24	0.50	LS	N/A				Paying remainder in accordance with sec 618.		
0200	7250415	15 IN. PIPE CULVERT GROUP C	10/21/24	11/4/24	6.90	LF	Southwest corner Yale and Paine	23+70.36				Additional length requested but not quantified yet.	
0220	7320815A	15 IN. GROUP C FLARED END SEC	10/29/24	11/4/24	1.00	EA	sw corner of yale and paine	23+67.52				Flared end section at transition ramp.	
0230	8032000A	KENTUCKY BLUEGRASS SODDING	11/1/24	11/4/24	39.00	SQYD	Along the sidewalk and transition ramps.					Paid plan.	
0270	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/1/24	11/4/24	1.00	EA		23+05.60				Paid plan.	
0280	9031280	2.5 IN. PSST POST - 12 GA.	11/1/24	11/4/24	16.00	LF	plan		n/a			plan	
0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/1/24	11/4/24	1.00	EA		23+05.60				Paid plan.	
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	11/1/24	11/4/24	35.00	SQFT		23+05.60				Paid plan.	
5001	6049904	MISC. DRAINAGE ITEM	10/23/24	11/4/24	13.00	SQFT		23+62.50		23+67.52		Paid change order quantity.	
5002	6099903	MISC. PAVED DRAINAGE	10/23/24	11/4/24	5.00	LF		23+62.50		23+67.52		Paid change order quantity.	

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



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3473	0040	MISC. GRADING	Overrun		2	Nov 4, 2024	SYSTEM	(\$120.00)			
								Overrun - Total	(\$120.00)		
			Overrun - Total	(\$120.00)							
	0040 - Total										
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Oct 16, 2024	SYSTEM	(\$2,745.20)			
								- Total	(\$2,745.20)		
			Material - Total								
			MaterialCredit		2	Nov 4, 2024	SYSTEM	\$2,745.20			
								- Total	\$2,745.20		
			MaterialCredit - Total								
			Overrun	Overrun	1	Oct 16, 2024	SYSTEM	(\$225.20)			
								2	Nov 4, 2024	SYSTEM	(\$780.00)
			Overrun - Total								
			Overrun - Total								
	0050 - Total										
	0070	CONCRETE SIDEWALK, 4 IN.	Material		2	Nov 4, 2024	SYSTEM	(\$10,332.00)			
								- Total	(\$10,332.00)		
			Material - Total								
	0070 - Total										
	0080	CONCRETE SIDEWALK, 8 IN.	Material		2	Nov 4, 2024	SYSTEM	(\$7,920.50)			
								- Total	(\$7,920.50)		
			Material - Total								
			Overrun	Overrun	2	Nov 4, 2024	SYSTEM	(\$2,294.00)			
								Overrun - Total			
	Overrun - Total										
	0080 - Total										
	0090	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material		1	Oct 16, 2024	SYSTEM	(\$5,000.00)			
2								Nov 4, 2024	SYSTEM	(\$5,000.00)	
- Total											
Material - Total											
MaterialCredit				2	Nov 4, 2024	SYSTEM	\$5,000.00				
							- Total	\$5,000.00			
MaterialCredit - Total											
0090 - Total											
0110	CONSTRUCTION SIGNS	Material		1	Oct 16, 2024	SYSTEM	(\$3,920.00)				
							2	Nov 4, 2024	SYSTEM	(\$3,920.00)	
		- Total									
		Material - Total									
		MaterialCredit		2	Nov 4, 2024	SYSTEM	\$3,920.00				
							- Total	\$3,920.00			
MaterialCredit - Total											
0110 - Total											
0120	ADVANCED	Material		1	Oct 16,	SYSTEM	(\$200.00)				



Line Item Adjustments by Estimate

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3473	0120	WARNING RAIL SYSTEM	Material			2024							
					2	Nov 4, 2024	SYSTEM	(\$200.00)					
					- Total							(\$400.00)	
					Material - Total							(\$400.00)	
			MaterialCredit		2	Nov 4, 2024	SYSTEM	\$200.00					
					- Total							\$200.00	
					MaterialCredit - Total							\$200.00	
					0120 - Total (\$200.00)								
	0130	CHANNELIZER (TRIM LINE)	Material			1	Oct 16, 2024	SYSTEM	(\$2,500.00)				
					2	Nov 4, 2024	SYSTEM	(\$2,500.00)					
					- Total							(\$5,000.00)	
					Material - Total							(\$5,000.00)	
			MaterialCredit		2	Nov 4, 2024	SYSTEM	\$2,500.00					
					- Total							\$2,500.00	
					MaterialCredit - Total							\$2,500.00	
					0130 - Total (\$2,500.00)								
	0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			1	Oct 16, 2024	SYSTEM	(\$5,000.00)				
					2	Nov 4, 2024	SYSTEM	(\$5,000.00)					
					- Total							(\$10,000.00)	
					Material - Total							(\$10,000.00)	
			MaterialCredit		2	Nov 4, 2024	SYSTEM	\$5,000.00					
					- Total							\$5,000.00	
MaterialCredit - Total							\$5,000.00						
0140 - Total (\$5,000.00)													
0150	MISC. TRAFFIC CONTROL DEVICES	Material			1	Oct 16, 2024	SYSTEM	(\$500.00)					
				2	Nov 4, 2024	SYSTEM	(\$500.00)						
				- Total							(\$1,000.00)		
				Material - Total							(\$1,000.00)		
		MaterialCredit		2	Nov 4, 2024	SYSTEM	\$500.00						
				- Total							\$500.00		
				MaterialCredit - Total							\$500.00		
				0150 - Total (\$500.00)									
0200	15 IN. PIPE CULVERT GROUP C	Material			1	Oct 16, 2024	SYSTEM	(\$6,000.00)					
				- Total							(\$6,000.00)		
				Material - Total							(\$6,000.00)		
				MaterialCredit		2	Nov 4, 2024	SYSTEM	\$6,000.00				
		- Total							\$6,000.00				
		MaterialCredit - Total							\$6,000.00				
		0200 - Total \$0.00											
		0220	15 IN. GROUP C FLARED END SEC	Material			1	Oct 16, 2024	SYSTEM	(\$2,000.00)			
- Total							(\$2,000.00)						
Material - Total							(\$2,000.00)						
MaterialCredit				2	Nov 4,	SYSTEM	\$2,000.00						



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3473	0220	15 IN. GROUP C FLARED END SEC	MaterialCredit			2024					
			- Total							\$2,000.00	
			MaterialCredit - Total							\$2,000.00	
			Overrun		Overrun	2	Nov 4, 2024	SYSTEM		(\$1,000.00)	
			Overrun - Total							(\$1,000.00)	
			Overrun - Total							(\$1,000.00)	
			0220 - Total							(\$1,000.00)	
			0230	KENTUCKY BLUEGRASS SODDING	Material			2	Nov 4, 2024	SYSTEM	
	- Total							(\$3,900.00)			
	Material - Total							(\$3,900.00)			
	0230 - Total							(\$3,900.00)			
	0270	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			2	Nov 4, 2024	SYSTEM		(\$275.00)	
			- Total							(\$275.00)	
			Material - Total							(\$275.00)	
	0270 - Total							(\$275.00)			
	0280	2.5 IN. PSST POST - 12 GA.	Material			2	Nov 4, 2024	SYSTEM		(\$264.00)	
			- Total							(\$264.00)	
			Material - Total							(\$264.00)	
	0280 - Total							(\$264.00)			
	0290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2	Nov 4, 2024	SYSTEM		(\$385.00)	
			- Total							(\$385.00)	
			Material - Total							(\$385.00)	
	0290 - Total							(\$385.00)			
	J7S3473 - Total								(\$44,615.70)		
Overall - Total								(\$44,615.70)			



Contract Adjustments for Contract - 240216-G07

There are no contract adjustments to display for this contract.