



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 16, 2024

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 240216-G08 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> May 2, 2024 <b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$1,369,221.00 <b>Net Change Order Amount</b> \$1,491.00 <b>Current Contract Amount</b> \$1,370,712.00
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Approval Date		By User
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	heminc1
May 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	UPTAGR
May 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		5.92%

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-G08			
Total Posted Items Pay	\$31,578.40	\$49,560.00	\$81,138.40
Gross Item Adjustments	\$31,169.72	(\$33,673.22)	(\$2,503.50)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$62,748.12</b>	<b>\$15,886.78</b>	<b>\$78,634.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3504	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$95,000.000	0.06	\$5,700.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	123.1	\$984.80
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	51.2	\$409.60
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$114.000	11.1	\$1,265.40
	0110	6081012	TRUNCATED DOMES	SQFT	\$39.000	10	\$390.00
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$84.000	51.15	\$4,296.60
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$55.000	106.6	\$5,863.00
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$41.000	309	\$12,669.00
<b>Project J7S3504 - Total</b>							<b>\$31,578.40</b>
<b>Overall - Total</b>							<b>\$31,578.40</b>

**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
J7S3504	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85.4	\$0.01	\$0.97
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.7	\$0.01	\$0.43



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 240216-G08 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> May 2, 2024 <b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$1,369,221.00 <b>Net Change Order Amount</b> \$1,491.00 <b>Current Contract Amount</b> \$1,370,712.00
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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
J7S3504	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23	\$0.01	\$0.26
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.2	\$0.01	\$0.32
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-51.2	\$8.00	(\$409.60)
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.96	\$0.05	\$1.05
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.19	\$0.05	\$1.29
	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$4,146.00	\$4,146.00
	0230	CONSTRUCTION SIGNS	MaterialCredit			204	\$8.00	\$1,632.00
	0250	CHANNELIZER (TRIM LINE)	MaterialCredit			1	\$21.00	\$21.00
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			4	\$6,074.00	\$24,296.00
	0290	MISC.	MaterialCredit			8	\$185.00	\$1,480.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	MaterialCredit			10	\$210.00	\$2,100.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-10	\$210.00	(\$2,100.00)
<b>Total</b>								<b>\$31,169.72</b>



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

Report Generated on May 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3504	FAS S604(62)	ADA improvements	Various	POLK	in Cross Timbers, Flemington, Hermitage, Humansville, Pittsburg, Urbana, Weaubleau and various Frisco Highline Trail crossings in Polk County.

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J7S3504	<b>Posted Item Pay</b>	\$31,578.40	\$49,560.00	\$81,138.40
	<b>Gross Item Adjustments</b>	\$31,169.72	(\$33,673.22)	(\$2,503.50)
	<b>Gross Item Pay</b>	<b>\$62,748.12</b>	<b>\$15,886.78</b>	<b>\$78,634.90</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3504, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Acknowledged, awaiting testing for rock.	heminc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3504, Item 6200036, Project Item Line Number 0330, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Acknowledged, awaiting certification for thermoplastic.	heminc1	Acknowledged



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

Report Generated on May 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-G08	J7S3504	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$95,000.00	\$5,700.00
		0001	0020	2063000	CLASS 3 EXCAVATION	23.00	0.00	23.00	CUYD	0.00	\$49.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	11.60	0.00	11.60	STA	0.00	\$634.00	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,611.00	0.00	6,611.00	LF	0.00	\$13.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,955.00	0.00	3,955.00	SQYD	179.20	\$8.00	\$1,433.60
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,186.00	0.00	2,186.00	SQYD	51.20	\$8.00	\$409.60
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	137.00	0.00	137.00	SQYD	62.70	\$8.00	\$501.60
		0001	0080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,436.00	\$0.00
		0001	0090	6049904	MISC.STEEL PLATE	13.00	0.00	13.00	SQFT	0.00	\$396.00	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	559.10	0.00	559.10	SQYD	50.30	\$114.00	\$5,734.20
		0001	0110	6081012	TRUNCATED DOMES	684.00	0.00	684.00	SQFT	98.00	\$39.00	\$3,822.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	2,185.80	0.00	2,185.80	SQYD	51.15	\$84.00	\$4,296.60
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	3,224.60	0.00	3,224.60	SQYD	106.60	\$55.00	\$5,863.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	169.00	0.00	169.00	SQYD	61.70	\$114.00	\$7,033.80
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	497.00	-497.00	0.00	LF	0.00	\$38.00	\$0.00
		0001	0160	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	216.00	0.00	216.00	LF	0.00	\$64.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	2,482.00	497.00	2,979.00	LF	309.00	\$41.00	\$12,669.00
		0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$30.00	\$0.00
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$42.00	\$0.00
		0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER	5.00	0.00	5.00	LF	0.00	\$285.00	\$0.00
		0001	0210	6099903	MISC.MODIFIED TYPE S CURB	97.00	0.00	97.00	LF	0.00	\$66.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$4,146.00	\$4,146.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,178.00	0.00	1,178.00	SQFT	204.00	\$8.00	\$1,632.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$106.00	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	1.00	\$21.00	\$21.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$185.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$264.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,074.00	\$24,296.00
		0001	0290	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	30.00	0.00	30.00	EA	8.00	\$185.00	\$1,480.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$220,000.00	\$0.00
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	211.00	0.00	211.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	10.00	\$210.00	\$2,100.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	185.00	0.00	185.00	LF	0.00	\$2.00	\$0.00
		0001	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	27.00	0.00	27.00	SQYD	0.00	\$43.00	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0380	7250318A	18 IN. PIPE GROUP B	67.00	0.00	67.00	LF	0.00	\$120.00	\$0.00
		0001	0390	7250412	12 IN. PIPE GROUP C	23.00	0.00	23.00	LF	0.00	\$78.00	\$0.00
		0001	0400	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	\$829.00	\$0.00
		0001	0410	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	2.00	0.00	2.00	EA	0.00	\$729.00	\$0.00
		0001	0420	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$1,700.00	\$0.00
		0001	0430	8031000A	TURF TYPE TALL FESCUE SODDING	3,142.00	0.00	3,142.00	SQYD	0.00	\$10.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00



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

Report Generated on May 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-G08	J7S3504	0001	0450	8061005	ROCK DITCH CHECK	1,520.00	0.00	1,520.00	LF	0.00	\$15.00	\$0.00
		0001	0460	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	173.00	0.00	173.00	CUYD	0.00	\$39.00	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,500.00	\$0.00
		0001	0490	8061019	SILT FENCE	8,500.00	0.00	8,500.00	LF	0.00	\$3.00	\$0.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	34.00	0.00	34.00	EA	0.00	\$150.00	\$0.00
		0040	0510	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	28.00	0.00	28.00	EA	0.00	\$125.00	\$0.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	1,120.00	0.00	1,120.00	LF	0.00	\$10.00	\$0.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	70.00	0.00	70.00	EA	0.00	\$175.00	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	101.00	0.00	101.00	SQFT	0.00	\$25.00	\$0.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	1,099.00	0.00	1,099.00	SQFT	0.00	\$26.00	\$0.00
<b>Project J7S3504 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$81,138.40</b>	
<b>240216-G08 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$81,138.40</b>	



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

Report Generated on May 18, 2024

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

Project: J7S3504

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	5/15/24	5/16/24	0.06	LS	RTE 123 in Humansville					all removals completed on the left side of RTE 123.
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/10/24	5/15/24	85.40	SQYD	RTE 123 Humansville					Payment for Type 1 base used on 5-9 and 5-10
			5/15/24	5/16/24	37.70	SQYD	RTE 123 Humansville					37.7 SQYD of Type 1 base placed under 37.7 SQYD of 4 inch sidewalk.
0060	3040504	TYPE 5 AGGREGATE FOR BASE	5/9/24	5/15/24	23.00	SQYD	RTE 123 in Humansville					
			5/15/24	5/16/24	28.20	SQYD	RTE 123 in Humanville	94+29.5		94+90.6		
0100	6081010	CONCRETE CURB RAMP	5/9/24	5/15/24	11.10	SOYD	RTE 123 in Humansville. East sidewalk near the intersection of BUS 13 and RTE 123.					curb ramp measuring 5 ft by 20 feet coming north from the landing at the south crosswalk.
0110	6081012	TRUNCATED DOMES	5/9/24	5/15/24	10.00	SQFT	RTE 123 @ intersection of BUS 13 and RTE 123.					truncated domes placed at the new south crosswalk at the intersection of BUS 13 and RTE 123.
0120	6085008	PAVED APPROACH, 8 IN.	5/9/24	5/15/24	22.96	SOYD	RTE 123 in Humansville	96+45.19				paved approach poured on 5-9-2024
			5/15/24	5/16/24	28.19	SOYD	RTE 123 in Humansville	95+29.5		94+90.6		two paved entrances paved today 5-15-2024
0130	6086004	CONCRETE SIDEWALK, 4 IN.	5/9/24	5/15/24	35.60	SOYD	RTE 123 Humansville					64 ft by 5 ft of 4 inch sidewalk placed.
			5/10/24	5/15/24	33.30	SOYD	RTE 123 in Humansville					
			5/15/24	5/16/24	37.70	SOYD	RTE 123 Humansville					
			5/15/24	5/16/24	37.70	SOYD	RTE 123 Humansville					68 feet by 5 feet wide sidewalk at 4 inches deep placed from the header of 5-9 pour to the third paved approach at 94+90.6
0170	6091052	CURB AND GUTTER TYPE B	5/9/24	5/15/24	88.00	LF	RTE 123 in Humansville					88 feet of Type B curb and gutter placed in lieu of Type S curb 6 inch
			5/10/24	5/15/24	71.00	LF	RTE 123 in Humansville					71 linear feet of Type B curb and Gutter placed in lieu of Type S curb 6 inch.
			5/15/24	5/16/24	150.00	LF	RTE 123 Humansville					150 feet of Type B curb and gutter placed in lieu of Type S curb

**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	
J7S3504	0230	April 22, 2024	204	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	2.00	6.00			12.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	2.00	16.00				32.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	8.00	2.00				16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	3.00	16.00				48.00
				R2-1 36x48 12.00 SPEED LIMIT XX	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	4.00	12.00				48.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	n/a	n/a	First Use Mo215 Frisco 2 flagger packages & 1 side route package	3.00	16.00				48.00
<b>0230 - Total</b>												<b>204</b>	



## Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3504	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		1	May 2, 2024	SYSTEM	\$1.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 16, 2024	SYSTEM	\$1.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								\$3.18		
	Price FUEL - Total								\$3.18		
	0050 - Total								\$3.18		
	0060	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	May 16, 2024	SYSTEM	(\$409.60)		
						- Total					
		Material - Total								(\$409.60)	
		Price FUEL		2	May 16, 2024	SYSTEM	\$0.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							
Price FUEL - Total								\$0.58			
0060 - Total								(\$409.02)			
0120	0120	PAVED APPROACH, 8 IN.	Price FUEL		2	May 16, 2024	SYSTEM	\$2.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						
	Price FUEL - Total								\$2.34		
0120 - Total								\$2.34			
0220	0220	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 2, 2024	SYSTEM	(\$4,146.00)			
					- Total						
	Material - Total								(\$4,146.00)		
	MaterialCredit		2	May 16, 2024	SYSTEM	\$4,146.00					
			- Total								\$4,146.00
MaterialCredit - Total								\$4,146.00			
0220 - Total								\$0.00			
0230	0230	CONSTRUCTION SIGNS	Material		1	May 2, 2024	SYSTEM	(\$1,632.00)			
					- Total						
	Material - Total								(\$1,632.00)		
	MaterialCredit		2	May 16, 2024	SYSTEM	\$1,632.00					
			- Total								\$1,632.00
MaterialCredit - Total								\$1,632.00			
0230 - Total								\$0.00			
0250	0250	CHANNELIZER (TRIM LINE)	Material		1	May 2, 2024	SYSTEM	(\$21.00)			
					- Total						
	Material - Total								(\$21.00)		
	MaterialCredit		2	May 16, 2024	SYSTEM	\$21.00					
			- Total								\$21.00
MaterialCredit - Total								\$21.00			
0250 - Total								\$0.00			
0280	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 2, 2024	SYSTEM	(\$24,296.00)			
					- Total						
	Material - Total								(\$24,296.00)		
	MaterialCredit		2	May 16, 2024	SYSTEM	\$24,296.00					
- Total								\$24,296.00			
MaterialCredit - Total								\$24,296.00			





## Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3504	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 2, 2024	SYSTEM	(\$1,480.00)	
								<b>- Total</b>	<b>(\$1,480.00)</b>
			<b>Material - Total</b>					<b>(\$1,480.00)</b>	
			MaterialCredit		2	May 16, 2024	SYSTEM	\$1,480.00	
								<b>- Total</b>	<b>\$1,480.00</b>
			<b>MaterialCredit - Total</b>					<b>\$1,480.00</b>	
	<b>0290 - Total</b>							<b>\$0.00</b>	
	0330	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		1	May 2, 2024	SYSTEM	(\$2,100.00)	
					2	May 16, 2024	SYSTEM	(\$2,100.00)	
								<b>- Total</b>	<b>(\$4,200.00)</b>
			<b>Material - Total</b>					<b>(\$4,200.00)</b>	
			MaterialCredit		2	May 16, 2024	SYSTEM	\$2,100.00	
								<b>- Total</b>	<b>\$2,100.00</b>
			<b>MaterialCredit - Total</b>					<b>\$2,100.00</b>	
	<b>0330 - Total</b>							<b>(\$2,100.00)</b>	
<b>J7S3504 - Total</b>								<b>(\$2,503.50)</b>	
<b>Overall - Total</b>								<b>(\$2,503.50)</b>	



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**Contract Adjustments for Contract - 240216-G08**

There are no contract adjustments to display for this contract.