



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 6	Contract ID 240315-G03 Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$2,497,668.25 Net Change Order Amount \$4,785.00 Current Contract Amount \$2,502,453.25
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Approval Date	By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by evendj1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
April 4, 2025	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
July 1, 2025	July 1, 2025		43.16%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
240315-G03	Total Posted Items Pay	\$383,737.76	\$696,305.17	\$1,080,042.93
	Gross Item Adjustments	(\$12,148.66)	\$24,758.65	\$12,609.99
	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
			\$721,063.82	\$1,092,652.92
Contract Total Payable This Estimate:		\$371,589.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0056	0020	2079903	MISC.ADA LINEAR GRADING	LF	\$12.200	2,556.2	\$31,185.64
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.500	872.9	\$11,784.15
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.700	942.7	\$12,914.99
	0080	6081010	CONCRETE CURB RAMP	SQYD	\$104.000	374.3	\$38,927.20
	0090	6081012	TRUNCATED DOMES	SQFT	\$30.300	104	\$3,151.20
	0100	6085008	PAVED APPROACH, 8 IN.	SQYD	\$77.750	942.7	\$73,294.93
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.300	655.3	\$29,685.09
	0130	6149902	MISC.ADJUST PULLBOX TOP	EA	\$2,000.000	2	\$4,000.00
	0230	6181000	MOBILIZATION	LS	\$189,000.000	0.5	\$94,500.00
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,200.000	0.2	\$4,040.00
	0330	8061007A	CURB INLET CHECK	EA	\$220.000	10	\$2,200.00
	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$920.000	12	\$11,040.00
	0370	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$36.800	7.2	\$264.96
	0380	9022708	POST, SIGNAL 8 FT.	EA	\$2,400.000	8	\$19,200.00
	0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$24.700	29	\$716.30
	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.700	2,090	\$5,643.00
	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.100	2,113	\$6,550.30
	0450	9029100	BASE, CONCRETE	CUYD	\$2,100.000	3.58	\$7,518.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0056	0460	9029902	MISC.AUDIBLE PUSH BUTTON	EA	\$1,200.000	20	\$24,000.00
	0470	9029902	MISC.PUSH BUTTON EXTENSION	EA	\$446.000	7	\$3,122.00
Project JSR0056 - Total							\$383,737.76
Overall - Total							\$383,737.76

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
JSR0056	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143	(\$0.06)	(\$7.89)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	306.6	(\$0.06)	(\$16.92)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.2	(\$0.06)	(\$0.78)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.8	(\$0.06)	(\$3.02)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187.5	(\$0.06)	(\$10.35)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	166.8	(\$0.06)	(\$9.21)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			103.739	\$13.50	\$1,400.48
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.5	(\$0.06)	(\$3.67)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	369.9	(\$0.06)	(\$20.42)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.3	(\$0.06)	(\$3.05)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61.2	(\$0.06)	(\$3.38)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.5	(\$0.06)	(\$7.09)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	203.3	(\$0.06)	(\$11.22)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58	(\$0.06)	(\$3.20)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.5	(\$0.22)	(\$14.68)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	369.9	(\$0.22)	(\$81.67)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.3	(\$0.22)	(\$12.21)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61.2	(\$0.22)	(\$13.51)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128.5	(\$0.22)	(\$28.37)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	203.3	(\$0.22)	(\$44.89)
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58	(\$0.22)	(\$12.81)



Missouri Department of Transportation
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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
JSR0056	0360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,730.40)
	0380	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,510.40)
Total								(\$12,148.66)



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0056	FAF-248-1 (8)	ADA and drainage improvements	248, 376, 76	TANEY	on Route 76 1.45 miles north of Kirbyville, on Route 248 from Route 65 to 2 miles west near Branson, on Route 376 from Route 76 south 0.3 miles near Branson
Totals by Job Numbers					
JSR0056			This Estimate	Previous	To Date
	Posted Item Pay		\$383,737.76	\$696,305.17	\$1,080,042.93
	Gross Item Adjustments		(\$12,148.66)	\$24,758.65	\$12,609.99
	Gross Item Pay		\$371,589.10	\$721,063.82	\$1,092,652.92
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 5, 2025

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)
240315-G03	JSR0056	0001	0010	2063000	CLASS 3 EXCAVATION	63.00	0.00	63.00	CUYD	62.80	\$86.75	\$5,447.90
		0001	0020	2079903	MISC.ADA LINEAR GRADING	28,528.00	0.00	28,528.00	LF	11,778.50	\$12.20	\$143,697.70
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14,518.00	0.00	14,518.00	SQYD	5,878.60	\$13.50	\$79,361.10
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,685.00	0.00	4,685.00	SQYD	2,128.20	\$13.70	\$29,156.34
		0001	0050	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$710.00	\$0.00
		0001	0060	6042020	ADJUSTING BASIN OR INLET	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0070	6046012A	12 IN. SLOTTED DRAIN	63.00	0.00	63.00	LF	63.00	\$145.00	\$9,135.00
		0001	0080	6081010	CONCRETE CURB RAMP	1,643.00	0.00	1,643.00	SQYD	709.40	\$104.00	\$73,777.60
		0001	0090	6081012	TRUNCATED DOMES	824.00	0.00	824.00	SQFT	104.00	\$30.30	\$3,151.20
		0001	0100	6085008	PAVED APPROACH, 8 IN.	4,684.80	0.00	4,684.80	SQYD	2,128.00	\$77.75	\$165,452.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	12,875.00	0.00	12,875.00	SQYD	5,121.70	\$45.30	\$232,013.01
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0130	6149902	MISC.ADJUST PULLBOX TOP	12.00	0.00	12.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	754.00	0.00	754.00	SQFT	326.00	\$8.40	\$2,738.40
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$105.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	136.00	\$41.00	\$5,576.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	9.00	\$236.00	\$2,124.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	6.00	\$158.00	\$948.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	6.00	\$158.00	\$948.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,300.00	\$18,600.00
		0001	0220	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	60.00	0.00	60.00	EA	29.00	\$116.00	\$3,364.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$189,000.00	\$189,000.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$26.30	\$0.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	177.00	0.00	177.00	EA	0.00	\$210.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	0.00	52.00	EA	0.00	\$68.25	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	2,134.00	0.00	2,134.00	LF	0.00	\$2.10	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$20,200.00	\$8,080.00
		0001	0290	7261012	12 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$81.00	\$7,371.00
		0001	0300	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,300.00	\$5,200.00
		0001	0310	7319902	MISC.CONNECT TO EXISTING DROP INLET	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0320	8031000A	TURF TYPE TALL FESCUE SODDING	4,866.00	0.00	4,866.00	SQYD	0.00	\$6.95	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	15.00	\$220.00	\$3,300.00
		0001	0340	8061016	SEDIMENT REMOVAL	298.00	0.00	298.00	CUYD	0.00	\$29.50	\$0.00
		0001	0350	8061019	SILT FENCE	25,188.00	0.00	25,188.00	LF	104.00	\$4.35	\$452.40
		0030	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	12.00	\$920.00	\$11,040.00
		0030	0370	9020833	SH-FLAT SHEET - SIGNAL SIGN	27.00	0.00	27.00	SQFT	7.20	\$36.80	\$264.96
		0030	0380	9022708	POST, SIGNAL 8 FT.	17.00	0.00	17.00	EA	8.00	\$2,400.00	\$19,200.00
		0030	0390	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	109.00	0.00	109.00	LF	0.00	\$23.40	\$0.00
		0030	0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	202.00	0.00	202.00	LF	130.00	\$24.70	\$3,211.00
		0030	0410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	76.00	0.00	76.00	LF	0.00	\$29.40	\$0.00
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,380.00	0.00	3,380.00	LF	2,090.00	\$2.70	\$5,643.00
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,420.00	200.00	3,620.00	LF	2,113.00	\$3.10	\$6,550.30
		0030	0440	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,270.00	0.00	5,270.00	LF	0.00	\$7.10	\$0.00
		0030	0450	9029100	BASE, CONCRETE	7.60	0.00	7.60	CUYD	3.58	\$2,100.00	\$7,518.00



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

Report Generated on April 5, 2025

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)
240315-G03	JSR0056	0030	0460	9029902	MISC.AUDIBLE PUSH BUTTON	30.00	0.00	30.00	EA	20.00	\$1,200.00	\$24,000.00
		0030	0470	9029902	MISC.PUSH BUTTON EXTENSION	11.00	0.00	11.00	EA	7.00	\$446.00	\$3,122.00
		0030	0480	9029902	MISC.REMOTE PUSH BUTTON POST	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0030	0490	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$14.80	\$0.00
		0030	0500	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$368.00	\$0.00
		0030	0510	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$21.60	\$0.00
		0030	5001	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	1,700.00	1,700.00	LF	0.00	\$2.45	\$0.00
Project JSR0056 - Total Value Posted to Date as of Report Generated Date												\$1,080,042.91
240315-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,080,042.91



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

Report Generated on April 5, 2025

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

Project: JSR0056

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	2079903	MISC. GRADING	3/17/25	3/17/25	452.00	LF	248 North side	473+83.03 LT		478+00.00 LT		
			3/18/25	3/18/25	56.00	LF	248 North side	495+30.10 LT				
			3/19/25	3/19/25	37.00	LF	248 North side	485+93.16 LT				
			3/19/25		48.00	LF	248 North side	483+66.37 LT				
			3/19/25		67.00	LF	248 North side	488+49.64 LT				
			3/19/25		69.00	LF	248 North side	492+20.66 LT				
			3/20/25	3/20/25	42.00	LF	248 North side	481+40.32 LT				
			3/21/25	3/21/25	29.00	LF	248 North side	466+55.13 LT				
			3/21/25		39.20	LF	248 North side	471+42.63 LT		471+59.81 LT		
			3/21/25		78.20	LF	248 North side	468+00.00 LT		468+57.11 LT		
			3/21/25		155.00	LF	248 North side	466+70.07 LT		468+00.00 LT		
			3/21/25		278.70	LF	248 North side	468+80.99 LT		471+42.63 LT		
			3/25/25	3/25/25	27.00	LF	248 North side	484+69.38 LT				
			3/25/25		38.00	LF	248 North side	481+56.95 LT				
			3/25/25		44.60	LF	248 North side	481+76.41 LT		482+00.00 LT		
			3/26/25	3/27/25	43.00	LF	248 North side	460+66.49 LT				
			3/27/25		60.00	LF	248 North side	471+95.16 LT				
			3/27/25	3/27/25	105.00	LF	248 North side	465+40.04 LT		466+22.97 LT		
			3/28/25	3/28/25	25.50	LF	248 North side	461+15.97 LT		461+26.46 LT		
			3/28/25		47.00	LF	248 North side	463+30.10 LT		463+51.10 LT		
			3/28/25		114.60	LF	248 North side	463+99.45 LT		464+94.02 LT		
			3/28/25		187.60	LF	248 North side	461+73.55 LT		463+30.10 LT		
			3/31/25	3/31/25	26.60	LF	248 Northside	458+43.61 LT		458+54.19 LT		
			3/31/25		36.20	LF	248 Northside	547+31.56 LT		547+46.73 LT		
			3/31/25		41.30	LF	248 Northside	466+22.97 LT		466+41.18 LT		
			3/31/25		42.50	LF	248 Northside	459+15.07 LT		459+33.51 LT		
			3/31/25		43.00	LF	248 Northside	459+57.10 LT				
			3/31/25		43.10	LF	248 Northside	460+89.92 LT		461+15.97 LT		
			3/31/25		45.90	LF	248 Northside	505+17.05 LT		505+42.92 LT		
			3/31/25		46.60	LF	248 Northside	459+76.46 LT		460+00.00 LT		
			3/31/25		59.20	LF	248 Northside	458+73.93 LT		459+15.07 LT		
			3/31/25		59.50	LF	248 Northside	457+98.19 LT		458+43.61 LT		
			3/31/25		68.90	LF	248 Northside	460+00.00 LT		460+46.84 LT		
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/17/25	3/17/25	143.00	SQYD	248 North side	473+83.03 LT		478+00.00 LT		
			3/21/25	3/21/25	9.90	SQYD	248 North side	471+42.63 LT		471+59.81 LT		
			3/21/25		35.40	SQYD	248 North side	468+00.00 LT		468+57.11 LT		
			3/21/25		86.90	SQYD	248 North side	466+70.07 LT		468+00.00 LT		
			3/21/25		174.40	SQYD	248 North side	468+80.99 LT		471+42.63 LT		
			3/25/25	3/25/25	14.20	SQYD	248 North side	481+76.41 LT		482+00.00 LT		
			3/27/25	3/27/25	54.80	SQYD	248 North side	465+40.04 LT		466+22.97 LT		
			3/28/25	3/28/25	5.60	SQYD	248 North side	461+15.97 LT		461+26.46 LT		
			3/28/25		13.50	SQYD	248 North side	463+30.10 LT		463+51.10 LT		
			3/28/25		61.70	SQYD	248 North side	463+99.45 LT		464+94.02 LT		
			3/28/25		106.70	SQYD	248 North side	461+73.55 LT		463+30.10 LT		
			3/31/25	3/31/25	5.80	SQYD	248 Northside	458+43.61 LT		458+54.19 LT		
			3/31/25		9.60	SQYD	248 Northside	547+31.56 LT		547+46.73 LT		
			3/31/25		10.40	SQYD	248 Northside	459+15.07 LT		459+33.51 LT		
			3/31/25		10.50	SQYD	248 Northside	466+22.97 LT		466+41.18 LT		
			3/31/25		14.90	SQYD	248 Northside	459+76.46 LT		460+00.00 LT		



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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
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/31/25	3/31/25	15.30	SQYD	248 Northside	505+17.05 LT		505+42.92 LT		
				3/31/25	15.40	SQYD	248 Northside	460+89.92 LT		461+15.97 LT		
				3/31/25	25.40	SQYD	248 Northside	458+73.93 LT		459+15.07 LT		
				3/31/25	29.70	SQYD	248 Northside	460+00.00 LT		460+46.84 LT		
				3/31/25	29.80	SQYD	248 Northside	457+98.19 LT		458+43.61 LT		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/25	3/18/25	66.50	SQYD	248 North side	495+30.10 LT				
				3/19/25	57.60	SQYD	248 North side	483+66.37 LT				
				3/19/25	91.10	SQYD	248 North side	485+93.16 LT				
				3/19/25	98.60	SQYD	248 North side	492+20.66 LT				
				3/19/25	122.60	SQYD	248 North side	488+49.64 LT				
			3/20/25	3/20/25	55.30	SQYD	248 North side	481+40.32 LT				
				3/21/25	61.20	SQYD	248 North side	466+55.13 LT				
				3/25/25	60.20	SQYD	248 North side	481+56.95 LT				
				3/25/25	68.30	SQYD	248 North side	484+69.38 LT				
				3/26/25	70.70	SQYD	248 North side	471+95.16 LT				
			3/31/25	3/27/25	132.60	SQYD	248 North side	460+66.49 LT				
				3/31/25	58.00	SQYD	248 Northside	459+57.10 LT				
0080	6081010	CONCRETE CURB RAMP	3/17/25	3/17/25	7.50	SQYD	248 North side	472+20.66 LT		473+83.03 LT		
				3/18/25	6.20	SQYD	248 North side	496+00.00 LT		497+97.29 LT		
			3/18/25	3/18/25	9.10	SQYD	248 North side	500+00.00 LT		500+79.69 LT		
				3/18/25	9.80	SQYD	248 North side	492+53.52 LT		494+85.34 LT		
				3/18/25	9.90	SQYD	248 North side	498+34.52 LT		500+00.00 LT		
				3/18/25	10.50	SQYD	248 North side	495+57.62 LT		496+00.00 LT		
				3/18/25	11.50	SQYD	248 North side	501+09.59 LT		502+73.18 LT		
			3/21/25	3/21/25	8.30	SQYD	248 North side	488+00.00 LT		488+16.48 LT		
				3/21/25	9.00	SQYD	248 North side	484+81.73 LT		485+57.18 LT		
				3/21/25	9.00	SQYD	248 North side	488+82.54 LT		491+63.18 LT		
				3/21/25	9.40	SQYD	248 North side	468+00.00 LT		468+57.11 LT		
				3/21/25	9.90	SQYD	248 North side	471+42.63 LT		471+59.81 LT		
				3/21/25	11.10	SQYD	248 North side	468+80.99 LT		471+42.63 LT		
				3/21/25	12.20	SQYD	248 North side	466+70.07 LT		468+00.00 LT		
				3/21/25	12.30	SQYD	248 North side	486+10.53 LT		488+00.00 LT		
				3/21/25	20.80	SQYD	248 North side	473+83.03 LT		478+00.00 LT		
			3/25/25	3/25/25	9.20	SQYD	248 North side	481+76.41 LT		482+00.00 LT		
				3/25/25	9.60	SQYD	248 North side	478+00.00 LT		481+38.56 LT		
			3/28/25	3/28/25	5.60	SQYD	248 North side	461+15.97 LT		461+26.46 LT		
				3/28/25	13.50	SQYD	248 North side	463+30.10 LT		463+51.10 LT		
				3/28/25	19.30	SQYD	248 North side	461+73.55 LT		463+30.10 LT		
			3/31/25	3/31/25	5.30	SQYD	248 Northside	457+98.19 LT		458+43.61 LT		
				3/31/25	5.80	SQYD	248 Northside	458+43.61 LT		458+54.19 LT		
				3/31/25	6.70	SQYD	248 Northside	458+73.93 LT		459+15.07 LT		
				3/31/25	7.00	SQYD	248 Northside	460+89.92 LT		461+15.97 LT		
				3/31/25	7.40	SQYD	248 Northside	483+92.05 LT		484+41.33 LT		
				3/31/25	8.30	SQYD	248 Northside	505+17.05 LT		505+42.92 LT		
				3/31/25	9.00	SQYD	248 Northside	503+22.35 LT		504+00.00 LT		
				3/31/25	9.20	SQYD	248 Northside	481+61.59 LT		483+28.79 LT		
				3/31/25	9.60	SQYD	248 Northside	547+31.56 LT		547+46.73 LT		
				3/31/25	9.80	SQYD	248 Northside	460+00.00 LT		460+46.84 LT		
				3/31/25	10.00	SQYD	248 Northside	482+00.00 LT		483+63.43 LT		
				3/31/25	10.40	SQYD	248 Northside	459+15.07 LT		459+33.51 LT		



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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
0080	6081010	CONCRETE CURB RAMP	3/31/25	3/31/25	10.50	SQYD	248 Northside	466+22.97 LT		466+41.18 LT		
				3/31/25	11.60	SQYD	248 Northside	459+76.46 LT		460+00.00 LT		
				3/31/25	12.70	SQYD	248 Northside	505+42.92 LT		507+02.42 LT		
				3/31/25	17.30	SQYD	248 Northside	504+00.00 LT		504+77.57 LT		
0090	6081012	TRUNCATED DOMES	3/31/25	3/31/25	10.00	SQFT	248 Northside	505+42.92 LT		507+02.42 LT		
				3/31/25	10.70	SQFT	248 Northside	505+17.05 LT		505+42.92 LT		
				3/31/25	10.70	SQFT	248 Northside	547+86.18 LT		549+00.00 LT		
				3/31/25	11.20	SQFT	248 Northside	565+44.62 LT		565+53.56 LT		
				3/31/25	12.80	SQFT	248 Northside	511+39.74 LT		512+00.00 LT		
				3/31/25	13.20	SQFT	248 Northside	547+31.56 LT		547+46.73 LT		
				3/31/25	14.10	SQFT	248 Northside	508+00.00 LT		511+03.54 LT		
				3/31/25	21.30	SQFT	248 Northside	504+00.00 LT		504+77.57 LT		
0100	6085008	PAVED APPROACH, 8 IN.	3/18/25	3/18/25	66.50	SQYD	248 North side	495+30.10 LT				
				3/19/25	57.60	SQYD	248 North side	483+66.37 LT				
				3/19/25	91.10	SQYD	248 North side	485+93.16 LT				
				3/19/25	98.60	SQYD	248 North side	492+20.66 LT				
				3/19/25	122.60	SQYD	248 North side	488+49.64 LT				
			3/20/25	3/20/25	55.30	SQYD	248 North side	481+40.32 LT				
			3/21/25	3/21/25	61.20	SQYD	248 North side	466+55.13 LT				
			3/25/25	3/25/25	60.20	SQYD	248 North side	481+56.95 LT				
				3/25/25	68.30	SQYD	248 North side	484+69.38 LT				
			3/26/25	3/27/25	70.70	SQYD	248 North side	471+95.16 LT				
				3/27/25	132.60	SQYD	248 North side	460+66.49 LT				
			3/31/25	3/31/25	58.00	SQYD	248 Northside	459+57.10 LT				
0110	6086004	CONCRETE SIDEWALK, 4 IN.	3/17/25	3/17/25	122.20	SQYD	248 North side	473+83.03 LT		478+00.00 LT		
				3/21/25	26.00	SQYD	248 North side	468+00.00 LT		468+57.11 LT		
				3/21/25	74.70	SQYD	248 North side	466+70.07 LT		468+00.00 LT		
				3/21/25	163.30	SQYD	248 North side	468+80.99 LT		471+42.63 LT		
			3/25/25	3/25/25	3.70	SQYD	248 North side	481+76.41 LT		482+00.00 LT		
			3/27/25	3/27/25	43.60	SQYD	248 North side	465+40.04 LT		466+22.97 LT		
			3/28/25	3/28/25	52.60	SQYD	248 North side	463+99.45 LT		464+94.02 LT		
				3/28/25	87.40	SQYD	248 North side	461+73.55 LT		463+30.10 LT		
			3/31/25	3/31/25	3.30	SQYD	248 Northside	459+76.46 LT		460+00.00 LT		
				3/31/25	7.00	SQYD	248 Northside	505+17.05 LT		505+42.92 LT		
				3/31/25	8.40	SQYD	248 Northside	460+89.92 LT		461+15.97 LT		
				3/31/25	18.70	SQYD	248 Northside	458+73.93 LT		459+15.07 LT		
				3/31/25	19.90	SQYD	248 Northside	460+00.00 LT		460+46.84 LT		
				3/31/25	24.50	SQYD	248 Northside	457+98.19 LT		458+43.61 LT		
0130	6149902	MISC. DRAINAGE FITTINGS	3/26/25	3/27/25	2.00	EA	Boxes on NE and SE corner of Shepherd of the Hills Expy					
0230	6181000	MOBILIZATION	3/24/25	3/24/25	0.25	LS	248					
			3/25/25	3/25/25	0.25	LS	248 Various					
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/24/25	3/24/25	0.20	LS	248 Various					
0330	8061007A	CURB INLET CHECK	3/25/25	3/25/25	1.00	EA	248 North side	468+00.00 LT		468+57.11 LT		
				3/25/25	1.00	EA	248 North side	481+61.59 LT		483+28.79 LT		
				3/25/25	1.00	EA	248 North side	488+49.64 LT				
				3/25/25	1.00	EA	248 North side	496+00.00 LT		497+97.29 LT		
				3/25/25	1.00	EA	248 North side	498+34.52 LT		500+00.00 LT		
				3/25/25	1.00	EA	248 North side	501+09.59 LT		502+73.18 LT		
				3/25/25	2.00	EA	248 North side	478+00.00 LT		481+38.56 LT		
				3/25/25	2.00	EA	248 North side	492+53.52 LT		494+85.34 LT		
0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3/21/25	3/21/25	4.00	EA	248 Epps, Heads 24,44,63,62					
				3/21/25	8.00	EA	248 Gretna, Heads 43,23,84,83,62,44,24,63					



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0370	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/21/25	3/21/25	7.20	SQFT	248 All signs at 65 DDI					
0380	9022708	POST, SIGNAL 8 FT.	3/21/25	3/21/25	2.00	EA	248 Epps, Poles 14 & 27					
				3/21/25	6.00	EA	248 Gretna, Poles 5,6,7,8,10,11					
0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3/26/25	3/27/25	7.00	LF	248, Shepherd of the Hills Expy, P12 to Pole 25					
				3/27/25	8.00	LF	248, Shepherd of the Hills Expy, P3 to Pole 26					
				3/27/25	14.00	LF	248, Shepherd of the Hills Expy, P12 to Pole 29					
0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/21/25	3/21/25	610.00	LF	248 Epps, Buttons 24,44,43					
				3/21/25	1,480.00	LF	Gretna, All wire					
0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/21/25	3/21/25	613.00	LF	248 Epps, Heads 24,44,43					
				3/21/25	1,500.00	LF	Gretna, All wire					
0450	9029100	BASE, CONCRETE	3/31/25	3/31/25	0.88	CUYD	Bases 14&27 Epps					
				3/31/25	2.70	CUYD	Bases 5,6,7,8,10,11 Gretna					
0460	9029902	MISC.	3/21/25	3/21/25	4.00	EA	248 Epps, Buttons 44,43,63,23					
				3/21/25	8.00	EA	248 All buttons at 65 DDI					
				3/21/25	8.00	EA	Gretna, All buttons					
0470	9029902	MISC.	3/21/25	3/21/25	7.00	EA	248 Buttons at 65 DDI					

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



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0056	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Jan 16, 2025	SYSTEM	(\$1,630.80)		
					2	Feb 3, 2025	SYSTEM	(\$13,965.75)		
					3	Feb 18, 2025	SYSTEM	(\$3,306.42)		
					5	Mar 17, 2025	SYSTEM	(\$1,400.48)		
				- Total					(\$20,303.45)	
			Material - Total					(\$20,303.45)		
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,630.80		
					3	Feb 18, 2025	SYSTEM	\$13,965.75		
					4	Mar 3, 2025	SYSTEM	\$3,306.42		
					6	Apr 2, 2025	SYSTEM	\$1,400.48		
				- Total					\$20,303.45	
			MaterialCredit - Total					\$20,303.45		
			Price FUEL		1	Jan 16, 2025	SYSTEM	(\$7.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Feb 3, 2025	SYSTEM	(\$53.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Feb 18, 2025	SYSTEM	(\$87.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Mar 3, 2025	SYSTEM	(\$29.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Mar 17, 2025	SYSTEM	(\$96.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Apr 2, 2025	SYSTEM	(\$48.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$322.06)	
			Price FUEL - Total					(\$322.06)		
	0030 - Total					(\$322.06)				
	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 16, 2025	SYSTEM	(\$1,654.96)		
					- Total					(\$1,654.96)
			Material - Total					(\$1,654.96)		
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,654.96		
					- Total					\$1,654.96
			MaterialCredit - Total					\$1,654.96		
			Price FUEL		1	Jan 16, 2025	SYSTEM	(\$7.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Feb 3, 2025	SYSTEM	(\$8.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Feb 18, 2025	SYSTEM	(\$3.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Mar 3, 2025	SYSTEM	(\$26.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Mar 17, 2025	SYSTEM	(\$19.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Apr 2, 2025	SYSTEM	(\$52.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$116.84)	
			Price FUEL - Total					(\$116.84)		
			0040 - Total					(\$116.84)		
			0080	CONCRETE	Material		1	Jan 16,	SYSTEM	(\$551.20)



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0056	0080	CURB RAMP	Material			2025						
					2	Feb 3, 2025	SYSTEM	(\$1,289.60)				
					3	Feb 18, 2025	SYSTEM	(\$1,289.60)				
					- Total				(\$3,130.40)			
					Material - Total				(\$3,130.40)			
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$551.20				
					3	Feb 18, 2025	SYSTEM	\$1,289.60				
					4	Mar 3, 2025	SYSTEM	\$1,289.60				
			- Total				\$3,130.40					
			MaterialCredit - Total				\$3,130.40					
			0080 - Total							\$0.00		
			0100	PAVED APPROACH, 8 IN.	Material		1	Jan 16, 2025	SYSTEM	(\$9,392.20)		
							2	Feb 3, 2025	SYSTEM	(\$20,533.78)		
							- Total				(\$29,925.98)	
							Material - Total				(\$29,925.98)	
	MaterialCredit						2	Feb 3, 2025	SYSTEM	\$9,392.20		
					3	Feb 18, 2025	SYSTEM	\$20,533.78				
					- Total				\$29,925.98			
	MaterialCredit - Total				\$29,925.98							
	Price FUEL				1	Jan 16, 2025	SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Feb 3, 2025	SYSTEM	(\$33.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Feb 18, 2025	SYSTEM	(\$13.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Mar 3, 2025	SYSTEM	(\$107.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Mar 17, 2025	SYSTEM	(\$76.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Apr 2, 2025	SYSTEM	(\$208.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total					(\$467.31)							
Price FUEL - Total				(\$467.31)								
0100 - Total							(\$467.31)					
0110	CONCRETE SIDEWALK, 4 IN.	Material		2	Feb 3, 2025	SYSTEM	(\$41,612.58)					
				3	Feb 18, 2025	SYSTEM	(\$112,538.79)					
				- Total				(\$154,151.37)				
		Material - Total				(\$154,151.37)						
		MaterialCredit		3	Feb 18, 2025	SYSTEM	\$41,612.58					
				4	Mar 3, 2025	SYSTEM	\$112,538.79					
				- Total				\$154,151.37				
		MaterialCredit - Total				\$154,151.37						
0110 - Total							\$0.00					
0360	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$4,730.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0056	0360	PEDESTRIAN	Construction Stockpile	- Total				(\$4,730.40)		
			Construction Stockpile - Total				(\$4,730.40)			
			Construction Stockpile STMI		4	Mar 3, 2025	SYSTEM	\$8,672.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$8,672.40			
			Construction Stockpile STMI - Total				\$8,672.40			
			0360 - Total				\$3,942.00			
	0380	POST, SIGNAL 8 FT.	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$8,510.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$8,510.40)			
			Construction Stockpile - Total				(\$8,510.40)			
			Construction Stockpile STMI		4	Mar 3, 2025	SYSTEM	\$18,084.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$18,084.60			
			Construction Stockpile STMI - Total				\$18,084.60			
	0380 - Total				\$9,574.20					
	JSR0056 - Total								\$12,609.99	
	Overall - Total								\$12,609.99	



Contract Adjustments for Contract - 240315-G03

There are no contract adjustments to display for this contract.