



**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 9	Contract ID	240419-G03	Pay Period Start	November 16, 2024	Original Contract Amount	\$1,195,020.75
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	December 1, 2024	Net Change Order Amount	\$34,120.50
					Current Contract Amount	\$1,229,141.25

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	martik3
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
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 1, 2024	December 1, 2024		94.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	August 21, 2024	August 21, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240419-G03			
Total Posted Items Pay	\$185,348.35	\$976,426.71	\$1,161,775.06
Gross Item Adjustments	(\$16,159.99)	(\$418.27)	(\$16,578.26)
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:	\$169,188.36	\$976,008.44	\$1,145,196.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3472	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,500.000	0.1	\$1,250.00
	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$5.450	144.5	\$787.53
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.250	121.22	\$1,727.39
	0070	6049902	MISC.SLIP RESISTANT STEEL PLATE	EA	\$15,700.000	1	\$15,700.00
	0090	6081012	TRUNCATED DOMES	SQFT	\$38.750	47.1	\$1,825.13
	0100	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$76.500	171.6	\$13,127.40
	0150	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$66.000	-62	(\$4,092.00)
	0260	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	EA	\$116.000	7	\$812.00
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$58.000	320	\$18,560.00
	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$341.000	150	\$51,150.00
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.100	304	\$638.40
	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$315.000	10	\$3,150.00
	0350	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$18.250	880	\$16,060.00
	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$29.000	25	\$725.00
	0560	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	224	\$3,136.00
0570	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$455.000	14	\$6,370.00	



**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 9	Contract ID	240419-G03	Pay Period Start	November 16, 2024	Original Contract Amount	\$1,195,020.75
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	December 1, 2024	Net Change Order Amount	\$34,120.50
					Current Contract Amount	\$1,229,141.25

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3472	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.750	74	\$1,757.50
	0590	9039902	MISC.RELOCATE EXISTING SIGNS	EA	\$296.000	9	\$2,664.00
	5001	9029902	MISC.Contractor Furnished, Contractor Installed Radar Detection System	EA	\$50,000.000	1	\$50,000.00
Project J7S3472 - Total							\$185,348.35
Overall - Total							\$185,348.35

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
J7S3472	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.22	(\$0.06)	(\$7.86)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-114.02	\$14.25	(\$1,624.78)
	0100	8 IN. CONCRETE MEDIAN STRIP	Material			-189.9	\$76.50	(\$14,527.35)
Total								(\$16,159.99)



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

Report Generated on December 4, 2024

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3472	FAS S604(24)	ADA improvements	60, 37, BU 60, H	LAWRENCE	on Route 60 at Eisenhower St. and Northgate Ave., on Route 37 at Lincoln Ave., Euclid Ave., and Cleveland Ave., on Route H at 9th St., and on BU 60 at 13th St. in Monett

Totals by Job Numbers			
-----------------------	--	--	--

		This Estimate	Previous	To Date
J7S3472	Posted Item Pay	\$185,348.35	\$976,426.71	\$1,161,775.06
	Gross Item Adjustments	(\$16,159.99)	(\$418.27)	(\$16,578.26)
	Gross Item Pay	\$169,188.36	\$976,008.44	\$1,145,196.80
	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 J7S3472, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	TYPE 1 AGGREGATE FOR BASE is awaiting a gradation test from the contractor.	martik3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3472, Item 6083008, Project Item Line Number 0100, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	8 IN. CONCRETE MEDIAN STRIP is waiting on a 28 day strength test from the contractor.	martik3	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)
240419-G03	J7S3472	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0020	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$78.50	\$235.50
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	3,820.00	0.00	3,820.00	LF	3,820.00	\$5.45	\$20,819.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,565.00	0.00	2,565.00	SQYD	2,565.00	\$14.25	\$36,551.25
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0060	6049902	MISC.ADJUSTING WATER VALVES	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0070	6049902	MISC.SLIP RESISTANT STEEL PLATE	2.00	0.00	2.00	EA	2.00	\$15,700.00	\$31,400.00
		0001	0080	6081010	CONCRETE CURB RAMP	684.40	0.00	684.40	SQYD	684.40	\$103.00	\$70,493.20
		0001	0090	6081012	TRUNCATED DOMES	492.00	0.00	492.00	SQFT	492.00	\$38.75	\$19,065.00
		0001	0100	6083008	8 IN. CONCRETE MEDIAN STRIP	189.90	0.00	189.90	SQYD	189.90	\$76.50	\$14,527.35
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	174.00	0.00	174.00	LF	0.00	\$92.50	\$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	1,392.60	0.00	1,392.60	SQYD	1,392.60	\$84.00	\$116,978.40
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,312.80	0.00	1,312.80	SQYD	1,312.80	\$58.50	\$76,798.80
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	41.00	0.00	41.00	LF	41.00	\$59.50	\$2,439.50
		0001	0150	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	747.00	0.00	747.00	LF	670.20	\$66.00	\$44,233.20
		0001	0160	6091041	CONCRETE GUTTER TYPE A	19.00	0.00	19.00	LF	19.00	\$79.00	\$1,501.00
		0001	0170	6091051	CURB AND GUTTER TYPE A	1,184.00	0.00	1,184.00	LF	1,184.00	\$42.00	\$49,728.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	554.00	0.00	554.00	LF	554.00	\$42.00	\$23,268.00
		0001	0190	6091060	PAVED DITCH	77.30	0.00	77.30	SQYD	77.30	\$82.00	\$6,338.60
		0001	0200	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	36.00	0.00	36.00	LF	36.00	\$52.00	\$1,872.00
		0001	0210	6099903	MISC.MODIFIED TYPE S CURB	160.00	0.00	160.00	LF	160.00	\$140.00	\$22,400.00
		0001	0220	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	324.00	\$8.50	\$2,754.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	130.00	EA	130.00	\$19.00	\$2,470.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,800.00	\$11,600.00
		0001	0260	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$116.00	\$2,320.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	445.00	0.00	445.00	LF	382.00	\$58.00	\$22,156.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	225.00	0.00	225.00	EA	190.00	\$341.00	\$64,790.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	364.00	0.00	364.00	LF	350.00	\$2.10	\$735.00
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	51.00	0.00	51.00	EA	45.00	\$315.00	\$14,175.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$93,500.00	\$93,500.00
		0001	0330	7250418	18 IN. PIPE GROUP C	54.00	0.00	54.00	LF	54.00	\$128.00	\$6,912.00
		0001	0340	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,230.00	\$6,150.00
		0001	0350	8031000A	TURF TYPE TALL FESCUE SODDING	1,035.00	0.00	1,035.00	SQYD	880.00	\$18.25	\$16,060.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0001	0370	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	14.00	\$194.00	\$2,716.00
		0001	0380	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$34.50	\$0.00
		0001	0390	8061019	SILT FENCE	263.00	0.00	263.00	LF	110.00	\$5.25	\$577.50
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	28.00	\$824.00	\$23,072.00
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	25.00	0.00	25.00	SQFT	25.00	\$29.00	\$725.00
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	28.00	\$247.00	\$6,916.00
		0030	0430	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	14.00	\$2,350.00	\$32,900.00
		0030	0440	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	363.00	0.00	363.00	LF	255.00	\$26.75	\$6,821.25



**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)
240419-G03	J7S3472	0030	0450	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	489.00	0.00	489.00	LF	270.00	\$40.00	\$10,800.00
		0030	0460	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,110.00	0.00	2,110.00	LF	1,360.00	\$2.90	\$3,944.00
		0030	0470	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,770.00	0.00	3,770.00	LF	3,770.00	\$3.70	\$13,949.00
		0030	0480	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,790.00	0.00	3,790.00	LF	3,778.00	\$4.65	\$17,567.70
		0030	0490	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,190.00	0.00	4,190.00	LF	4,190.00	\$5.00	\$20,950.00
		0030	0500	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,890.00	-2,050.00	4,840.00	LF	3,465.00	\$6.95	\$24,081.75
		0030	0510	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,910.00	-640.00	1,270.00	LF	1,270.00	\$2.55	\$3,238.50
		0030	0520	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,080.00	\$7,560.00
		0030	0530	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	6.20	\$1,440.00	\$8,928.00
		0030	0540	9029901	MISC.FLASHER RELOCATION AND PULL BOX REPLACEMENT	1.00	0.00	1.00	LS	1.00	\$14,180.00	\$14,180.00
		0030	0550	9029902	MISC.APS PUSHBUTTON DETECTOR	28.00	0.00	28.00	EA	28.00	\$1,230.00	\$34,440.00
		0040	0560	9031280	2.5 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	224.00	\$14.00	\$3,136.00
		0040	0570	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	14.00	0.00	14.00	EA	14.00	\$455.00	\$6,370.00
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	0.00	74.00	SQFT	74.00	\$23.75	\$1,757.50
		0040	0590	9039902	MISC.RELOCATE EXISTING SIGNS	9.00	0.00	9.00	EA	9.00	\$296.00	\$2,664.00
		0030	5001	9029902	MISC.Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	EA	1.00	\$50,000.00	\$50,000.00
		Project J7S3472 - Total Value Posted to Date as of Report Generated Date										
240419-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,161,775.00



**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: J7S3472

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	11/18/24	11/18/24	0.10	LS		372+00.00		386+00.00		
0030	2079903	MISC. GRADING	11/22/24	11/22/24	144.50	LF		372+00.00		386+00.00		
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/18/24	11/18/24	121.22	SQYD		372+00.00		386+00.00		
0070	6049902	MISC. DRAINAGE ITEM	11/18/24	11/18/24	1.00	EA		373+93.53		373+93.53		
0090	6081012	TRUNCATED DOMES	11/22/24	11/22/24	47.10	SQFT		372+00.00		386+00.00		
0100	6083008	8 IN. CONCRETE MEDIAN STRIP	11/18/24	11/18/24	171.60	SQYD		372+00.00		386+00.00		
0150	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10/4/24	11/19/24	-62.00	LF		495+45.95		493+17.00		
0280	6169902	MISC. TRAFFIC CONTROL DEVICES	11/18/24	11/18/24	7.00	EA		372+00.00		480+00.00		
0280	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/25/24	11/26/24	320.00	LF		372+00.00		491+25.00		
0290	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/25/24	11/26/24	150.00	EA		372+00.00		491+25.00		
0300	6207001	PAVEMENT MARKING REMOVAL	11/25/24	11/26/24	304.00	LF		372+00.00		491+25.00		
0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/25/24	11/26/24	10.00	EA		372+00.00		372+94.00		
0350	8031000A	TURF TYPE TALL FESCUE SODDING	11/21/24	11/26/24	880.00	SQYD		372+00.00		508+50.00		
0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	11/18/24	11/18/24	25.00	SQFT		372+00.00		491+25.00		
0560	9031280	2.5 IN. PSST POST - 12 GA.	11/22/24	11/22/24	224.00	LF		372+00.00		508+50.00		
0570	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11/22/24	11/22/24	14.00	EA		372+00.00		508+50.00		
0580	9035069A	SHF-FLAT SHEET FLUORESCENT	11/22/24	11/22/24	74.00	SQFT		372+00.00		508+50.00		
0590	9039902	MISC.	11/22/24	11/22/24	9.00	EA		372+00.00		508+50.00		
5001	9029902	MISC.	11/21/24	11/26/24	1.00	EA	location 7	491+25.00		491+25.00		

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: 240419-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JTS3472	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Dec 2, 2024	SYSTEM	(\$1,624.78)			
			- Total							(\$1,624.78)	
			Material - Total							(\$1,624.78)	
			Price FUEL		3	Sep 3, 2024	SYSTEM	(\$11.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Sep 16, 2024	SYSTEM	(\$12.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Oct 1, 2024	SYSTEM	(\$12.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Oct 17, 2024	SYSTEM	(\$2.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Oct 17, 2024	SYSTEM	(\$30.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Nov 1, 2024	SYSTEM	(\$44.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Nov 18, 2024	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Dec 2, 2024	SYSTEM	(\$7.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$133.44)	
			Price FUEL - Total							(\$133.44)	
			0040 - Total							(\$1,758.22)	
			0100	8 IN. CONCRETE MEDIAN STRIP	Material		9	Dec 2, 2024	SYSTEM	(\$14,527.35)	
	- Total							(\$14,527.35)			
	Material - Total							(\$14,527.35)			
	0100 - Total							(\$14,527.35)			
	0120	PAVED APPROACH, 8 IN.	Material		3	Sep 3, 2024	SYSTEM	(\$10,668.00)			
			- Total							(\$10,668.00)	
			Material - Total							(\$10,668.00)	
			MaterialCredit		4	Sep 16, 2024	SYSTEM	\$10,668.00			
			- Total							\$10,668.00	
			MaterialCredit - Total							\$10,668.00	
			Price FUEL		3	Sep 3, 2024	SYSTEM	(\$16.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				4	Sep 16, 2024	SYSTEM	(\$44.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Oct 1, 2024	SYSTEM	(\$82.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Oct 17, 2024	SYSTEM	(\$82.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				8	Nov 18, 2024	SYSTEM	(\$66.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$292.69)				
Price FUEL - Total							(\$292.69)				
0120 - Total							(\$292.69)				
0400	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		7	Nov 1, 2024	SYSTEM	(\$2,433.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Nov 18, 2024	SYSTEM	(\$7,786.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$10,220.00)		
		Construction Stockpile - Total							(\$10,220.00)		
		Construction Stockpile STMI		3	Sep 3, 2024	SYSTEM	\$10,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$10,220.00				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240419-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3472	0400	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI - Total						\$10,220.00	
	0400 - Total							\$0.00		
J7S3472 - Total								(\$16,578.26)		
Overall - Total								(\$16,578.26)		



Contract Adjustments for Contract - 240419-G03

There are no contract adjustments to display for this contract.