



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 2, 2021

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 190920-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> March 16, 2021 <b>Pay Period End</b> April 1, 2021	<b>Original Contract Amount</b> \$1,799,938.23 <b>Net Change Order Amount</b> (\$112,580.33) <b>Current Contract Amount</b> \$1,687,357.90
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Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schofl1
April 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 5, 2021	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, 2020	December 1, 2020		99.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
190920-G03			
Total Posted Items Pay	\$12,209.00	\$1,666,606.88	\$1,678,815.88
Gross Item Adjustments	\$0.00	(\$38,734.51)	(\$38,734.51)
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>\$12,209.00</b>	<b>\$1,627,872.37</b>	<b>\$1,640,081.37</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187H	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	CUYD	\$20.200	70	\$1,414.00
	5007	1099901	MISC.INLET WORK	LS	\$9,765.000	1	\$9,765.00
<b>Project J7P3187H - Total</b>							<b>\$11,179.00</b>
J7S3348	0820	6161040	FLASHING ARROW PANEL	EA	\$515.000	2	\$1,030.00
<b>Project J7S3348 - Total</b>							<b>\$1,030.00</b>
<b>Overall - Total</b>							<b>\$12,209.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3187H	FAS S602(38)	Intersection improvements	CC	WEBSTER	on Hubble Drive at Banning Street in Marshfield
J7S3348	FAS S602(23)	Resurface	CC	WEBSTER	from Rifle Range Road to Route 38 in Marshfield

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3187H	<b>Posted Item Pay</b>	\$11,179.00	\$1,322,888.47	\$1,334,067.47
	<b>Gross Item Adjustments</b>	\$0.00	(\$18,237.24)	(\$18,237.24)
	<b>Gross Item Pay</b>	<b>\$11,179.00</b>	<b>\$1,304,651.23</b>	<b>\$1,315,830.23</b>
	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
J7S3348	<b>Posted Item Pay</b>	\$1,030.00	\$343,718.41	\$344,748.41
	<b>Gross Item Adjustments</b>	\$0.00	(\$20,497.27)	(\$20,497.27)
	<b>Gross Item Pay</b>	<b>\$1,030.00</b>	<b>\$323,221.14</b>	<b>\$324,251.14</b>
	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 27, 2021

**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 27, 2021

**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)
190920-G03	J7P3187H	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$8,080.00	\$8,080.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,040.00	\$4,040.00
		0001	0030	2031000	CLASS A EXCAVATION	1,802.00	0.00	1,802.00	CUYD	1,802.00	\$25.25	\$45,500.50
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	5,297.00	210.68	5,507.68	CUYD	5,507.68	\$25.25	\$139,068.92
		0001	0050	2035500	EMBANKMENT IN PLACE	3,861.00	-422.29	3,438.71	CUYD	3,438.71	\$20.20	\$69,461.94
		0001	0060	2036000	COMPACTING EMBANKMENT	325.00	187.00	512.00	CUYD	512.00	\$17.00	\$8,704.00
		0001	0070	2037075	COMPACTING IN CUT	7.00	0.00	7.00	STA	7.00	\$1,010.00	\$7,070.00
		0001	0080	2063000	CLASS 3 EXCAVATION	228.00	0.00	228.00	CUYD	228.00	\$25.25	\$5,757.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	15.00	0.00	15.00	STA	15.00	\$3,030.00	\$45,450.00
		0001	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	1,050.00	1,194.70	2,244.70	CUYD	2,244.70	\$20.20	\$45,342.94
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,645.00	186.78	8,831.78	SQYD	8,831.78	\$10.00	\$88,317.79
		0001	0120	3102002	CRUSHED STONE (B)	60.00	85.00	145.00	TONS	145.00	\$69.75	\$10,113.75
		0001	0130	4019905	MISC.8" NON-REINF OPTIONAL PAVEMENT	5,705.00	126.78	5,831.78	SQYD	5,831.78	\$48.00	\$279,925.39
		0001	0140	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	274.20	32.94	307.14	SQYD	307.14	\$56.00	\$17,199.84
		0001	0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	413.30	0.00	413.30	SQYD	413.30	\$61.00	\$25,211.30
		0001	0160	6085008	PAVED APPROACH, 8 IN.	225.00	0.00	225.00	SQYD	225.00	\$68.00	\$15,300.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	593.00	-593.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	72.00	0.00	72.00	LF	72.00	\$82.50	\$5,940.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	1,156.00	0.00	1,156.00	LF	1,156.00	\$34.50	\$39,882.00
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	371.00	0.00	371.00	LF	371.00	\$31.50	\$11,686.50
		0001	0210	6097000	ROCK LINING	23.00	0.00	23.00	CUYD	23.00	\$101.00	\$2,323.00
		0001	0220	6113020	FURNISHING TYPE 2 ROCK BLANKET	38.00	44.50	82.50	CUYD	80.50	\$50.50	\$4,065.25
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	38.00	44.50	82.50	CUYD	82.50	\$50.50	\$4,166.25
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	150.00	0.00	150.00	LF	150.00	\$3.05	\$457.50
		0001	0250	6161005	CONSTRUCTION SIGNS	432.00	10.00	442.00	SQFT	442.00	\$7.70	\$3,403.40
		0001	0260	6161010	RELOCATED SIGNS	91.00	0.00	91.00	SQFT	91.00	\$7.70	\$700.70
		0001	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	15.00	8.00	23.00	EA	23.00	\$180.00	\$4,140.00
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,100.00	\$20,500.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$26.55	\$318.60
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	0.00	90.00	LF	90.00	\$22.50	\$2,025.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,090.00	-591.00	2,499.00	LF	2,499.00	\$0.41	\$1,024.59
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,036.00	-848.00	4,188.00	LF	4,188.00	\$0.41	\$1,717.08
		0001	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114.00	0.00	114.00	LF	114.00	\$1.02	\$116.28
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	30.00	\$61.25	\$1,837.50
		0001	0360	6209903	MISC.CURB MARKING - 9" SOLID WHITE FACE AND TOP	164.00	0.00	164.00	LF	164.00	\$2.55	\$418.20
		0001	0370	6209903	MISC.CURB MARKING - 9" SOLID YELLOW FACE AND TOP	495.00	-100.00	395.00	LF	395.00	\$2.55	\$1,007.25
		0001	0390	7209901	MISC.HEADWALL FOR 18" PIPE W/REBAR	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0001	0400	7209901	MISC.HEADWALL FOR TRIPLE 48" PIPES W/REBAR	1.00	0.00	1.00	LS	1.00	\$18,450.00	\$18,450.00
		0001	0410	7261018	18 IN. PIPE GROUP A	69.00	-28.00	41.00	LF	41.00	\$50.50	\$2,070.50
		0001	0420	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	121.00	\$70.70	\$8,554.70
		0001	0430	7261030	30 IN. PIPE GROUP A	133.00	0.00	133.00	LF	133.00	\$90.90	\$12,089.70
		0001	0440	7261048	48 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$141.50	\$4,245.00
		0001	0450	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$710.00	\$710.00



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

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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)
190920-G03	J7P3187H	0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,010.00	\$4,040.00
		0001	0470	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,315.00	\$5,260.00
		0001	0480	8041000	TOPSOIL	550.00	0.00	550.00	CUYD	550.00	\$35.35	\$19,442.50
		0001	0490	8052000A	SEEDING - WARM SEASON MIXTURES	1.60	0.10	1.70	ACRE	1.70	\$3,325.00	\$5,652.50
		0001	0500	8061005	ROCK DITCH CHECK	165.00	80.00	245.00	LF	245.00	\$14.50	\$3,552.50
		0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$1,020.00	\$0.00
		0001	0520	8061019	SILT FENCE	1,324.00	0.00	1,324.00	LF	1,324.00	\$3.70	\$4,898.80
		0001	0530	9109901	MISC.UTILITY INCIDENTALS	1.00	0.00	1.00	LS	1.00	\$5,050.00	\$5,050.00
		0020	0540	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	268.00	-44.00	224.00	LF	224.00	\$15.15	\$3,393.60
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	4.10	0.00	4.10	CUYD	4.10	\$1,361.48	\$5,582.07
		0040	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	46.00	0.00	46.00	EA	46.00	\$181.80	\$8,362.80
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	736.00	0.00	736.00	LF	736.00	\$7.30	\$5,372.80
		0040	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	138.00	0.00	138.00	LF	138.00	\$51.00	\$7,038.00
		0040	0590	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$17.50	\$5,477.50
		0040	0600	9035011A	ST-STRUCTURAL	51.00	0.00	51.00	SQFT	51.00	\$26.00	\$1,326.00
		0050	0610	1099902	MISC.6" ISOLATION VALVE	1.00	-1.00	0.00	EA	0.00	\$1,725.00	\$0.00
		0050	0620	1099902	MISC.8" BEND FITTING W/ THRUST BLOCK	11.00	0.00	11.00	EA	11.00	\$505.00	\$5,555.00
		0050	0630	1099902	MISC.8" ISOLATION VALVE	15.00	-8.00	7.00	EA	7.00	\$2,020.00	\$14,140.00
		0050	0640	1099902	MISC.8" TEE FITTING W/ THRUST BLOCK	8.00	-2.00	6.00	EA	6.00	\$810.00	\$4,860.00
		0050	0650	1099902	MISC.8"-6" REDUCER FITTING	4.00	-1.00	3.00	EA	3.00	\$305.00	\$915.00
		0050	0660	1099902	MISC.CONNECT TO EXISTING WATER MAIN	5.00	0.00	5.00	EA	5.00	\$3,030.00	\$15,150.00
		0050	0670	1099902	MISC.CONNECT TO EXISTING WATER METER	7.00	-4.00	3.00	EA	3.00	\$1,820.00	\$5,460.00
		0050	0680	1099902	MISC.FIRE HYDRANT ASSEMBLY	2.00	-1.00	1.00	EA	1.00	\$5,050.00	\$5,050.00
		0050	0690	1099903	MISC.14" STEEL CASING (FOR 8" WATER PIPE)	117.00	0.00	117.00	LF	117.00	\$101.00	\$11,817.00
		0050	0700	1099903	MISC.30" REINFORCED CONCRETE PIPE CASING (FOR 18" FUTURE SEWER PIPE W/MJ FITTINGS)	105.00	0.00	105.00	LF	105.00	\$151.50	\$15,907.50
		0050	0710	1099903	MISC.8" SDR21 CLASS 200 PVC (WATER PIPE)	2,280.00	-1,480.00	800.00	LF	800.00	\$106.05	\$84,840.00
		0001	5001	2099905	MISC.Tensar TriAx (TX) Geogrid	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$9.75	\$21,450.00
		0001	5002	7250424	24 IN. PIPE GROUP C	0.00	60.00	60.00	LF	60.00	\$60.00	\$3,600.00
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$1,614.40	\$1,614.40
		0001	5004	7032002	CLASS B CONCRETE (MISC)	0.00	3.64	3.64	CUYD	3.64	\$1,407.00	\$5,121.48
		0001	5005	6116010A	SLOPE PROTECTION	0.00	8.00	8.00	SQYD	8.00	\$277.00	\$2,216.00
		0001	5006	7269903	MISC.INSTALLATION OF EXISTING 48" PIPE	0.00	18.00	18.00	LF	18.00	\$45.05	\$810.90
0001	5007	1099901	MISC.INLET WORK	0.00	1.00	1.00	LS	1.00	\$9,765.00	\$9,765.00		
<b>Project J7P3187H - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,336,213.72</b>
J7S3348		0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	518.00	41.00	559.00	TONS	559.00	\$26.85	\$15,009.15
		0001	0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	-160.00	0.00	TONS	0.00	\$33.31	\$0.00
		0001	0740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,166.70	-4.40	3,162.30	TONS	3,162.30	\$79.25	\$250,612.28
		0001	0750	4071005	TACK COAT	4,452.00	-1,782.00	2,670.00	GAL	2,670.00	\$2.55	\$6,808.50
		0001	0760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0770	6161005	CONSTRUCTION SIGNS	1,567.00	0.00	1,567.00	SQFT	1,567.00	\$6.15	\$9,637.05
		0001	0780	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	9.00	14.00	EA	14.00	\$76.90	\$1,076.60
		0001	0790	6161009	FLAG ASSEMBLY	5.00	9.00	14.00	EA	14.00	\$20.50	\$287.00
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	150.00	30.00	180.00	EA	180.00	\$10.25	\$1,845.00
		0001	0810	6161030	TYPE III MOVEABLE BARRICADE	39.00	0.00	39.00	EA	39.00	\$105.00	\$4,095.00
		0001	0820	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$515.00	\$1,030.00
		0001	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	3.00	0.00	3.00	EA	3.00	\$1,025.00	\$3,075.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 27, 2021

**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)	
190920-G03	J7S3348				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
			0001	0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$770.00	\$4,620.00
			0001	0850	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,250.00	\$16,250.00
			0001	0860	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	21.00	\$26.55	\$557.55
			0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$410.00	\$410.00
			0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$615.00	\$615.00
			0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,153.00	0.00	28,153.00	LF	28,153.00	\$0.15	\$4,222.95
			0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,104.00	0.00	23,104.00	LF	23,104.00	\$0.15	\$3,465.60
			0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,713.00	0.00	1,713.00	SQYD	1,713.00	\$8.50	\$14,560.50
			0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	795.00	0.00	795.00	SQYD	795.00	\$8.80	\$6,996.00
			0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
			0001	5008	4081018	PRIME-LIQUID ASPHALT MC 800	0.00	1,800.00	1,800.00	GAL	1,800.00	\$2.65	\$4,770.00
<b>Project J7S3348 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$351,043.18</b>	
<b>190920-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,687,256.90</b>	



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

Report Generated on April 27, 2021

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

Project: J7P3187H

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
0100	2149907	MISC.	3/29/21	4/2/21	70.00	CUYD	CC West approach	0	0	0	0	Missed 70 cuyd on the pay estimate
5007	1099901	MISC.	3/29/21	4/2/21	1.00	LS	Buffalo Street South Approach	1376.50	19.31	0	0	Misc inlet work on the corner of Buffalo South approach and Banning

Project: J7S3348

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
0820	6161040	FLASHING ARROW PANEL	3/30/21	4/1/21	2.00	EA		0		0		

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

No Data Available



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187H	0030	CLASS A EXCAVATION	Price FUEL		4	Jun 30, 2020	SYSTEM	(\$133.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Aug 17, 2020	SYSTEM	(\$89.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 2, 2020	SYSTEM	(\$20.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								
					<b>Price FUEL - Total</b>								
					<b>0030 - Total</b>								
					0040	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	Mar 2, 2021	schof1	(\$51.05)	line item adjustment, work was performed May 2020 first period period
									20	Mar 2, 2021	schof1	(\$3.77)	line item adjustment, work was performed September 2020 second period
									20	Mar 1, 2021	schof1	\$0.85	
									20	Mar 1, 2021	schof1	\$6.73	
<b>FUEL - Total</b>													
<b>Other Item Adjustment - Total</b>													
Price FUEL		3	Jun 16, 2020	SYSTEM					(\$238.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		8	Sep 2, 2020	SYSTEM					(\$570.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		9	Sep 16, 2020	SYSTEM					(\$130.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		11	Oct 16, 2020	SYSTEM					(\$17.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		20	Mar 1, 2021	SYSTEM					(\$7.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		<b>- Total</b>											
<b>Price FUEL - Total</b>													
<b>0040 - Total</b>													
0050	EMBANKMENT IN PLACE	Price FUEL		3					Jun 16, 2020	SYSTEM	(\$241.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Jun 16, 2020	SYSTEM	(\$328.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				8	Sep 2, 2020	SYSTEM	(\$279.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				<b>- Total</b>									
				<b>Price FUEL - Total</b>									
<b>0050 - Total</b>													
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jun 30, 2020	SYSTEM	\$14,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schof1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Jun 30, 2020	SYSTEM	(\$14,620.00)						
		<b>- Total</b>											
		<b>Material - Total</b>											
		Other Item Adjustment	FUEL	5	Jul 20, 2020	suttoj1	(\$272.37)	Correction for estimate #4 fuel adjustment not calculating correctly. 1462 sy @ .98					
				20	Mar 2, 2021	schof1	(\$14.74)	line item adjustment, work was performed September 2020 second period					
				20	Mar 1, 2021	schof1	\$3.34						
		<b>FUEL - Total</b>											
		<b>Other Item Adjustment - Total</b>											
		Price FUEL		5	Jul 20, 2020	SYSTEM	(\$714.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
6	Aug 3, 2020			SYSTEM	(\$63.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							





## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7P3187H	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		8	Sep 2, 2020	SYSTEM	(\$53.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Oct 2, 2020	SYSTEM	(\$83.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					20	Mar 1, 2021	SYSTEM	(\$3.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				<b>- Total</b>								(\$918.14)			
				<b>Price FUEL - Total</b>								(\$918.14)			
				<b>0110 - Total</b>								(\$1,201.91)			
				0120	CRUSHED STONE (B)	Material		2	Jun 2, 2020	SYSTEM	(\$4,185.00)				
							<b>- Total</b>								(\$4,185.00)
							<b>Material - Total</b>								(\$4,185.00)
							MaterialCredit		3	Jun 16, 2020	SYSTEM	\$4,185.00			
	<b>- Total</b>								\$4,185.00						
	<b>MaterialCredit - Total</b>								\$4,185.00						
	<b>0120 - Total</b>								\$0.00						
	0130	MISC.	Other Item Adjustment			ACAD		7	Aug 17, 2020	schof1	(\$5,534.79)	AC Index Adjustment			
					10		Oct 5, 2020	schof1	(\$3,927.46)	AC Index Adjustment					
				<b>ACAD - Total</b>								(\$9,462.25)			
				FUEL			7	Aug 17, 2020	schof1	(\$3,014.92)	Hot mix Asphalt (fuel adjustment)				
						10	Oct 5, 2020	schof1	(\$2,173.05)	Hot mix Asphalt (fuel adjustment)					
				<b>FUEL - Total</b>								(\$5,187.97)			
				<b>Other Item Adjustment - Total</b>								(\$14,650.22)			
				<b>0130 - Total</b>								(\$14,650.22)			
				0140	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price FUEL		7	Aug 17, 2020	SYSTEM	(\$75.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								15	Dec 16, 2020	SYSTEM	(\$5.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	<b>- Total</b>								(\$80.57)						
	<b>Price FUEL - Total</b>								(\$80.57)						
<b>0140 - Total</b>								(\$80.57)							
0150	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		5	Jul 20, 2020	SYSTEM	\$25,193.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sutt01 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				5	Jul 20, 2020	SYSTEM	(\$25,193.00)								
				6	Aug 3, 2020	SYSTEM	(\$25,193.00)								
				12	Nov 3, 2020	SYSTEM	\$25,193.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				12	Nov 2, 2020	SYSTEM	(\$25,193.00)								
			<b>- Total</b>								(\$25,193.00)				
			<b>Material - Total</b>								(\$25,193.00)				
			MaterialCredit		7	Aug 17, 2020	SYSTEM		\$25,193.00						
				<b>- Total</b>								\$25,193.00			
			<b>MaterialCredit - Total</b>								\$25,193.00				
		Price FUEL		5	Jul 20, 2020	SYSTEM	(\$124.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				15	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3187H	0150	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Price FUEL	- Total				(\$124.98)					
			Price FUEL - Total					(\$124.98)					
	0150 - Total							(\$124.98)					
	0160	PAVED APPROACH, 8 IN.	Material			5	Jul 20, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						5	Jul 20, 2020	SYSTEM	(\$9,520.00)				
						12	Nov 3, 2020	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						12	Nov 2, 2020	SYSTEM	(\$15,300.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
				Price FUEL		5	Jul 20, 2020	SYSTEM		(\$46.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Sep 2, 2020	SYSTEM		(\$28.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$74.76)		
				Price FUEL - Total							(\$74.76)		
				0160 - Total								(\$74.76)	
				0180	CONCRETE GUTTER TYPE A	Material			5	Jul 20, 2020	SYSTEM	\$3,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			5				Jul 20, 2020	SYSTEM	(\$3,052.50)				
			12				Nov 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			12				Nov 2, 2020	SYSTEM	(\$5,940.00)				
	- Total										\$0.00		
	Material - Total										\$0.00		
	0180 - Total								\$0.00				
	0190	CURB AND GUTTER TYPE B	Material			5	Jul 20, 2020	SYSTEM	\$32,464.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						5	Jul 20, 2020	SYSTEM	(\$32,464.50)				
						12	Nov 3, 2020	SYSTEM	\$39,882.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						12	Nov 2, 2020	SYSTEM	(\$39,882.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
	0190 - Total								\$0.00				
	0200	CONCRETE CURB LOW PROFILE TYPE E	Material			5	Jul 20, 2020	SYSTEM	\$11,686.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						5	Jul 20, 2020	SYSTEM	(\$11,686.50)				
						12	Nov 3, 2020	SYSTEM	\$11,686.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						12	Nov 2, 2020	SYSTEM	(\$11,686.50)				
				- Total							\$0.00		
				Material - Total							\$0.00		
	0200 - Total								\$0.00				



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3187H	0220	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Aug 3, 2020	SYSTEM	(\$1,919.00)				
					7	Aug 17, 2020	SYSTEM	(\$1,919.00)				
					8	Sep 2, 2020	SYSTEM	(\$1,919.00)				
					9	Sep 16, 2020	SYSTEM	\$1,919.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schof11 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Sep 16, 2020	SYSTEM	(\$1,919.00)				
				<b>- Total</b>							<b>(\$5,757.00)</b>	
				<b>Material - Total</b>							<b>(\$5,757.00)</b>	
			MaterialCredit		7	Aug 17, 2020	SYSTEM	\$1,919.00				
					8	Sep 2, 2020	SYSTEM	\$1,919.00				
					9	Sep 16, 2020	SYSTEM	\$1,919.00				
					<b>- Total</b>							<b>\$5,757.00</b>
				<b>MaterialCredit - Total</b>							<b>\$5,757.00</b>	
			<b>0220 - Total</b>								<b>\$0.00</b>	
			0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2020	SYSTEM	(\$1,025.00)		
							<b>- Total</b>					
<b>Material - Total</b>							<b>(\$1,025.00)</b>					
MaterialCredit		10			Oct 5, 2020	SYSTEM	\$1,025.00					
		<b>- Total</b>							<b>\$1,025.00</b>			
	<b>MaterialCredit - Total</b>							<b>\$1,025.00</b>				
<b>0330 - Total</b>								<b>\$0.00</b>				
0350	MISC. PAVEMENT MARKINGS	Material		9	Sep 16, 2020	SYSTEM	(\$1,837.50)					
				<b>- Total</b>							<b>(\$1,837.50)</b>	
		<b>Material - Total</b>							<b>(\$1,837.50)</b>			
		MaterialCredit		10	Oct 5, 2020	SYSTEM	\$1,837.50					
				<b>- Total</b>							<b>\$1,837.50</b>	
	<b>MaterialCredit - Total</b>							<b>\$1,837.50</b>				
<b>0350 - Total</b>								<b>\$0.00</b>				
0360	MISC. PAVEMENT MARKINGS	Material		9	Sep 16, 2020	SYSTEM	(\$418.20)					
				<b>- Total</b>							<b>(\$418.20)</b>	
		<b>Material - Total</b>							<b>(\$418.20)</b>			
		MaterialCredit		10	Oct 5, 2020	SYSTEM	\$418.20					
				<b>- Total</b>							<b>\$418.20</b>	
	<b>MaterialCredit - Total</b>							<b>\$418.20</b>				
<b>0360 - Total</b>								<b>\$0.00</b>				
0370	MISC. PAVEMENT MARKINGS	Material		9	Sep 16, 2020	SYSTEM	(\$1,007.25)					
				<b>- Total</b>							<b>(\$1,007.25)</b>	
		<b>Material - Total</b>							<b>(\$1,007.25)</b>			
		MaterialCredit		10	Oct 5, 2020	SYSTEM	\$1,007.25					
				<b>- Total</b>							<b>\$1,007.25</b>	
	<b>MaterialCredit - Total</b>							<b>\$1,007.25</b>				



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3187H	<b>0370 - Total</b>								<b>\$0.00</b>					
	0400	MISC.	Material			5	Jul 20, 2020	SYSTEM	\$18,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
						5	Jul 20, 2020	SYSTEM	(\$18,450.00)					
						6	Aug 3, 2020	SYSTEM	(\$18,450.00)					
				<b>- Total</b>								(\$18,450.00)		
				<b>Material - Total</b>								(\$18,450.00)		
						MaterialCredit		7	Aug 17, 2020		SYSTEM	\$18,450.00		
				<b>- Total</b>								\$18,450.00		
				<b>MaterialCredit - Total</b>								\$18,450.00		
				<b>0400 - Total</b>								<b>\$0.00</b>		
				0490	SEEDING - WARM SEASON MIXTURES	Material			11		Oct 16, 2020	SYSTEM	(\$5,320.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.
			12				Nov 3, 2020	SYSTEM	\$5,320.00					
			12				Nov 2, 2020	SYSTEM	(\$5,320.00)					
	<b>- Total</b>										(\$5,320.00)			
	<b>Material - Total</b>										(\$5,320.00)			
			MaterialCredit					12	Nov 2, 2020	SYSTEM	\$5,320.00			
	<b>- Total</b>										\$5,320.00			
	<b>MaterialCredit - Total</b>										\$5,320.00			
	<b>0490 - Total</b>								<b>\$0.00</b>					
	0560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material						6	Aug 3, 2020	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schof11 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						6	Aug 3, 2020	SYSTEM	(\$4,545.00)					
				<b>- Total</b>							\$0.00			
				<b>Material - Total</b>							\$0.00			
	<b>0560 - Total</b>								<b>\$0.00</b>					
	0570	2 IN. PSST POST - 12 GA.	Material			6	Aug 3, 2020	SYSTEM	\$2,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schof11 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						6	Aug 3, 2020	SYSTEM	(\$2,190.00)					
				<b>- Total</b>								\$0.00		
				<b>Material - Total</b>								\$0.00		
<b>0570 - Total</b>								<b>\$0.00</b>						
0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			6	Aug 3, 2020	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schof11 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$5,100.00)						
			<b>- Total</b>								\$0.00			
			<b>Material - Total</b>								\$0.00			
<b>0580 - Total</b>								<b>\$0.00</b>						
0590	SH-FLAT SHEET	Material			6	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schof11 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$2,800.00)						
			<b>- Total</b>								\$0.00			
			<b>Material - Total</b>								\$0.00			



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3187H	<b>0590 - Total</b>							<b>\$0.00</b>	
	0600	ST-STRUCTURAL	Material		6	Aug 3, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schoff1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,326.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0600 - Total</b>							<b>\$0.00</b>	
	0640	MISC.	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$1,620.00)	
					19	Feb 16, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,810.00000 - 810.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0640 - Total</b>							<b>\$0.00</b>	
	5004	CLASS B CONCRETE (MISC)	Material		15	Dec 16, 2020	SYSTEM	\$2,729.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user capedj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,729.58)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5004 - Total</b>							<b>\$0.00</b>	
	5005	SLOPE PROTECTION	Material		15	Dec 16, 2020	SYSTEM	\$2,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user capedj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,216.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5005 - Total</b>							<b>\$0.00</b>	
<b>J7P3187H - Total</b>								<b>(\$18,237.24)</b>	
J7S3348	0740	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	8	Sep 2, 2020	HOWELS	(\$14,617.87)	Asphalt Cement Price Adjustment
					<b>ACAD - Total</b>			<b>(\$14,617.87)</b>	
				FUEL	23	Apr 16, 2021	HOWELS	\$0.02	Final Rounding
					<b>FUEL - Total</b>			<b>\$0.02</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$14,617.85)</b>	
			Price FUEL		8	Sep 2, 2020	SYSTEM	(\$5,879.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 16, 2021	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>			<b>(\$5,879.42)</b>	
			<b>Price FUEL - Total</b>					<b>(\$5,879.42)</b>	
	<b>0740 - Total</b>							<b>(\$20,497.27)</b>	
<b>J7S3348 - Total</b>								<b>(\$20,497.27)</b>	
<b>Overall - Total</b>								<b>(\$38,734.51)</b>	