



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 17, 2021

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 200821-A08 Prime Contractor Herzog Contracting Corp. | Pay Period Start June 2, 2021 Pay Period End June 15, 2021 | Original Contract Amount \$2,942,024.60 Net Change Order Amount \$0.00 Current Contract Amount \$2,942,024.60 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wagnej7 |
| June 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | jacobl |
| June 21, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 8.54% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 2, 2020 | September 2, 2020 | |
| Letting Date | August 21, 2020 | August 21, 2020 | |
| Notice to Proceed Date | November 2, 2020 | November 2, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 200821-A08 | | | |
| Total Posted Items Pay | \$48,960.00 | \$202,205.60 | \$251,165.60 |
| Gross Item Adjustments | \$0.00 | (\$19,828.90) | (\$19,828.90) |
| 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 |
| | | \$182,376.70 | \$231,336.70 |
| Contract Total Payable This Estimate: | \$48,960.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J1S3374 | 0010 | 2031000 | CLASS A EXCAVATION | CUYD | \$20.000 | 1,981 | \$39,620.00 |
| | 0020 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$30.000 | 48 | \$1,440.00 |
| | 0250 | 7250424 | 24 IN. PIPE GROUP C | LF | \$75.000 | 72 | \$5,400.00 |
| | 0260 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | EA | \$1,250.000 | 2 | \$2,500.00 |
| Project J1S3374 - Total | | | | | | | \$48,960.00 |
| Overall - Total | | | | | | | \$48,960.00 |

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 June 21, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1S3374 | | Resurface | 111 | HOLT | from Rte. W in Corning to Spur 111 in Craig |
| J1S3376 | | Resurface | 111 | ATCHISON | from Rte. E to Rte. W in Corning |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| J1S3374 | Posted Item Pay | \$48,960.00 | \$180,433.40 | \$229,393.40 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$48,960.00 | \$180,433.40 | \$229,393.40 |
| | 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 |
| J1S3376 | Posted Item Pay | \$0.00 | \$21,772.20 | \$21,772.20 |
| | Gross Item Adjustments | \$0.00 | (\$19,828.90) | (\$19,828.90) |
| | Gross Item Pay | \$0.00 | \$1,943.30 | \$1,943.30 |
| | 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 June 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 200821-A08, Contract Project J1S3376, Project Item Line Number 0320, Contract Line Item Number 0320, Item 2069902, Minor Item. | quantity placed for work completed. payment will be made when change order is finalized. | wagnej7 | Acknowledged |



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

Report Generated on June 21, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 200821-A08 | J1S3374 | 0001 | 0010 | 2031000 | CLASS A EXCAVATION | 4,913.00 | 0.00 | 4,913.00 | CUYD | 4,585.00 | \$20.00 | \$91,700.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 69.00 | 0.00 | 69.00 | CUYD | 69.00 | \$30.00 | \$2,070.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$6,400.45 | \$25,601.80 |
| | | 0001 | 0040 | 2069902 | MISC.PIPE CLEANOUT - 12 INCH | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,327.90 | \$7,967.40 |
| | | 0001 | 0050 | 2069902 | MISC.PIPE CLEANOUT - 15 INCH | 39.00 | 0.00 | 39.00 | EA | 23.00 | \$1,525.30 | \$35,081.90 |
| | | 0001 | 0060 | 2069902 | MISC.PIPE CLEANOUT - 18 INCH | 25.00 | 0.00 | 25.00 | EA | 14.00 | \$1,525.30 | \$21,354.20 |
| | | 0001 | 0070 | 2069902 | MISC.PIPE CLEANOUT - 24 INCH | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,927.10 | \$17,343.90 |
| | | 0001 | 0080 | 2069902 | MISC.PIPE CLEANOUT - 30 INCH | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,927.10 | \$3,854.20 |
| | | 0001 | 0090 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,474.70 | 0.00 | 1,474.70 | TONS | 0.00 | \$29.36 | \$0.00 |
| | | 0001 | 0100 | 3049910 | MISC.SHOULDER ROCK FILL | 8,438.60 | 0.00 | 8,438.60 | TONS | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 0110 | 3102002 | CRUSHED STONE (B) | 482.00 | 0.00 | 482.00 | TONS | 0.00 | \$52.17 | \$0.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 28.20 | 0.00 | 28.20 | TONS | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 21.00 | 0.00 | 21.00 | GAL | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0140 | 4132000 | SCRUB SEAL | 99,685.00 | 0.00 | 99,685.00 | SQYD | 0.00 | \$1.19 | \$0.00 |
| | | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0160 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 4,622.60 | 0.00 | 4,622.60 | TONS | 0.00 | \$69.99 | \$0.00 |
| | | 0001 | 0170 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 12,007.20 | 0.00 | 12,007.20 | SQYD | 0.00 | \$7.02 | \$0.00 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,471.00 | 0.00 | 1,471.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0190 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$21,000.00 | \$10,500.00 |
| | | 0001 | 0220 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0230 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,631.00 | 0.00 | 42,631.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$13,300.00 | \$6,650.00 |
| | | 0001 | 0250 | 7250424 | 24 IN. PIPE GROUP C | 104.00 | 0.00 | 104.00 | LF | 104.00 | \$75.00 | \$7,800.00 |
| | | 0001 | 0260 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$1,250.00 | \$5,000.00 |
| | | 0001 | 0270 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.50 | 0.00 | 1.50 | ACRE | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 0280 | 8061016 | SEDIMENT REMOVAL | 68.00 | 0.00 | 68.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0290 | 8061019 | SILT FENCE | 6,822.00 | 0.00 | 6,822.00 | LF | 0.00 | \$1.30 | \$0.00 |
| Project J1S3374 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$234,923.40 |
| J1S3376 | J1S3376 | 0001 | 0300 | 2031000 | CLASS A EXCAVATION | 3,875.10 | 0.00 | 3,875.10 | CUYD | 684.00 | \$21.00 | \$14,364.00 |
| | | 0001 | 0310 | 2063000 | CLASS 3 EXCAVATION | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0320 | 2069902 | MISC.PIPE CLEANOUT - 18" | 1.00 | 0.00 | 1.00 | EA | 14.00 | \$1,525.30 | \$21,354.20 |
| | | 0001 | 0330 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 887.60 | 0.00 | 887.60 | TONS | 0.00 | \$25.98 | \$0.00 |
| | | 0001 | 0340 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 8,298.70 | 0.00 | 8,298.70 | TONS | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0350 | 4071005 | TACK COAT | 11,436.80 | 0.00 | 11,436.80 | GAL | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0370 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 7,410.20 | 0.00 | 7,410.20 | TONS | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0380 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 22,373.50 | 0.00 | 22,373.50 | SQYD | 0.00 | \$5.09 | \$0.00 |
| | | 0001 | 0390 | 6161005 | CONSTRUCTION SIGNS | 1,737.00 | 0.00 | 1,737.00 | SQFT | 92.00 | \$4.00 | \$368.00 |
| | | 0001 | 0400 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0410 | 6161025 | CHANNELIZER (TRIM LINE) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$33,826.02 | \$0.00 |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0435 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,250.00 | \$0.00 |



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

Report Generated on June 21, 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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 200821-A08 | J1S3376 | | | | CROSSING MARKER | | | | | | | |
| | | 0001 | 0440 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 66,845.00 | 0.00 | 66,845.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0450 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 753.40 | 0.00 | 753.40 | SQYD | 0.00 | \$23.46 | \$0.00 |
| | | 0001 | 0460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$100.00 | \$50.00 |
| | | 0001 | 0470 | 7261018 | 18 IN. PIPE GROUP A | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$56.00 | \$0.00 |
| | | 0001 | 0480 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0490 | 8051000A | SEEDING - COOL SEASON MIXTURES | 5.40 | 0.00 | 5.40 | ACRE | 0.00 | \$1,755.00 | \$0.00 |
| | | 0001 | 0500 | 8061005 | ROCK DITCH CHECK | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 0510 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0050 | 0520 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,300.00 | \$0.00 |
| | | 0050 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| | | 0050 | 0540 | 2035500 | EMBANKMENT IN PLACE | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$56.00 | \$0.00 |
| | | 0050 | 0550 | 2063000 | CLASS 3 EXCAVATION | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0050 | 0560 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,195.00 | 0.00 | 1,195.00 | TONS | 0.00 | \$43.58 | \$0.00 |
| | | 0050 | 0570 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 115.60 | 0.00 | 115.60 | TONS | 0.00 | \$125.00 | \$0.00 |
| | | 0050 | 0580 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 475.70 | 0.00 | 475.70 | TONS | 0.00 | \$120.00 | \$0.00 |
| | | 0050 | 0590 | 4071005 | TACK COAT | 105.00 | 0.00 | 105.00 | GAL | 0.00 | \$2.05 | \$0.00 |
| | | 0050 | 0600 | 6097000 | ROCK LINING | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 0610 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,802.16 | \$0.00 |
| | | 0050 | 0620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0050 | 0630 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0050 | 0640 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 330.00 | 0.00 | 330.00 | SQYD | 0.00 | \$30.91 | \$0.00 |
| | | 0050 | 0650 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| | | 0050 | 0660 | 7250318A | 18 IN. PIPE GROUP B | 219.00 | 0.00 | 219.00 | LF | 0.00 | \$56.00 | \$0.00 |
| | | 0050 | 0670 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0050 | 0680 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,020.00 | \$0.00 |
| | | 0050 | 0690 | 8061016 | SEDIMENT REMOVAL | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0050 | 0700 | 8061019 | SILT FENCE | 2,942.00 | 0.00 | 2,942.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0050 | 0710 | 9031270A | 2 IN. PSST POST - 12 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0050 | 0720 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0050 | 0730 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 16.00 | 0.00 | 16.00 | SQFT | 0.00 | \$75.00 | \$0.00 |
| | | Project J1S3376 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 200821-A08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$271,059.60 | |



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

Report Generated on June 21, 2021

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

Project: J1S3374

| 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 | 2031000 | CLASS A EXCAVATION | 6/2/21 | 6/17/21 | 480.00 | CUYD | | 20.511 | | 19.201 | | Excavating and grading ditches at Beagle road site, to the left of centerline. |
| | | | 6/3/21 | 6/17/21 | 576.00 | CUYD | | 20.511 | | 19.201 | | Excavating and grading ditches at Beagle road site |
| | | | 6/4/21 | 6/17/21 | 348.00 | CUYD | | 20.511 | | 19.201 | | Excavating and grading ditches at Beagle road site |
| | | | 6/5/21 | 6/17/21 | 577.00 | CUYD | | 20.511 | | 19.201 | | Excavating and grading ditches at Beagle road site. loaded 48 loads, reached Survey quantity agreed for payment. due to miscalculation of the load size, the pay quantities were reached sooner than the on the job quantities. pay will resume when they start on the next surveyed section. |
| 0020 | 2063000 | CLASS 3 EXCAVATION | 6/15/21 | 6/17/21 | 48.00 | CUYD | Rte. 111 at Amber Rd. Main Rd. and North side | | | | | |
| 0250 | 7250424 | 24 IN. PIPE CULVERT GROUP C | 6/15/21 | 6/17/21 | 32.00 | LF | Rte. 111 under Amber Rd on north side | | | | | |
| | | | 6/17/21 | 40.00 | LF | Under Rte. 111 at Amber Rd | | | | | | Did not install flared ends because it was to long |
| 0260 | 7320824A | 24 IN. GROUP C FLARED END SEC | 6/15/21 | 6/17/21 | 2.00 | EA | North side Rte. 111 at Amber Rd | | | | | |

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



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|---------------------|-------------------------------|-----------------------|-------------|--------------|------------|----------------------|---------|
| J1S3376 | 0320 | MISC. SHORING | Overrun | Overrun | 4 | May 17, 2021 | SYSTEM | (\$19,828.90) | |
| | | | Overrun - Total | | | | | (\$19,828.90) | |
| | | | Overrun - Total | | | | | (\$19,828.90) | |
| | | 0320 - Total | | | | | | (\$19,828.90) | |
| | 0390 | CONSTRUCTION SIGNS | Material | | 1 | Apr 1, 2021 | SYSTEM | (\$368.00) | |
| | | | - Total | | | | | (\$368.00) | |
| | | | Material - Total | | | | | (\$368.00) | |
| | | | MaterialCredit | | 2 | Apr 16, 2021 | SYSTEM | \$368.00 | |
| | | | - Total | | | | | \$368.00 | |
| | | | MaterialCredit - Total | | | | | \$368.00 | |
| | | 0390 - Total | | | | | | \$0.00 | |
| J1S3376 - Total | | | | | | | | (\$19,828.90) | |
| Overall - Total | | | | | | | | (\$19,828.90) | |