



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 17, 2021

Progress Estimate Number 10	Contract ID 210122-A04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$1,929,073.02 Net Change Order Amount \$59,994.44 Current Contract Amount \$1,989,067.46
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Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
August 18, 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
November 1, 2021	November 1, 2021		94.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210122-A04			
Total Posted Items Pay	\$735,933.87	\$1,149,121.22	\$1,885,055.09
Gross Item Adjustments	(\$92,782.43)	(\$37,921.04)	(\$130,703.47)
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
		\$1,111,200.18	\$1,754,351.62
Contract Total Payable This Estimate:	\$643,151.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3420	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.000	2,277.04	\$107,020.88
Project J1S3420 - Total							\$107,020.88
J1S3428B	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$45.000	1,560.28	\$70,212.60
	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$61.250	4,322.61	\$264,759.86
	0370	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$61.000	4,590.73	\$280,034.53
	0380	4071005	TACK COAT	GAL	\$1.000	3,129	\$3,129.00
	0440	6181000	MOBILIZATION	LS	\$6,500.000	1	\$6,500.00
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.000	611	\$4,277.00
Project J1S3428B - Total							\$628,912.99
Overall - Total							\$735,933.87

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
J1S3420	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-600	\$47.00	(\$28,200.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-540	\$47.00	(\$25,380.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-1,137.04	\$47.00	(\$53,440.88)



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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
Progress Estimate Number 10		Contract ID 210122-A04 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start August 2, 2021 Pay Period End August 15, 2021		Original Contract Amount \$1,929,073.02 Net Change Order Amount \$59,994.44 Current Contract Amount \$1,989,067.46		
J1S3420	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-114	\$47.00	(\$5,358.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			861	\$47.00	\$40,467.00
J1S3421	0200	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-122.4	\$50.00	(\$6,120.00)
	0200	MISC.	MaterialCredit			280.9	\$50.00	\$14,045.00
	0220	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-326	\$1.00	(\$326.00)
	0220	TACK COAT	MaterialCredit			1,728	\$1.00	\$1,728.00
J1S3428B	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP2 on J1S3428B			\$24,330.89
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-657.56	\$61.25	(\$40,275.55)
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-499.15	\$61.25	(\$30,572.94)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for Bit Base on J1S3428B			\$16,320.05
Total								(\$92,782.43)



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

Report Generated on August 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3420		Resurface	BB	ATCHISON	from B Avenue to Rte. A in Watson
J1S3421		Resurface	TT	ATCHISON	from Rte. 59 to O Avenue near Fairfax
J1S3428B		Resurface	A	ATCHISON	from B Avenue to Rte. D near Watson

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J1S3420	Posted Item Pay	\$107,020.88	\$863,475.74	\$970,496.62
	Gross Item Adjustments	(\$71,911.88)	(\$24,454.13)	(\$96,366.01)
	Gross Item Pay	\$35,109.00	\$839,021.61	\$874,130.61
	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
J1S3421	Posted Item Pay	\$0.00	\$139,489.28	\$139,489.28
	Gross Item Adjustments	\$9,327.00	(\$20,659.49)	(\$11,332.49)
	Gross Item Pay	\$9,327.00	\$118,829.79	\$128,156.79
	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
J1S3428B	Posted Item Pay	\$628,912.99	\$146,156.20	\$775,069.19
	Gross Item Adjustments	(\$30,197.55)	\$7,192.58	(\$23,004.97)
	Gross Item Pay	\$598,715.44	\$153,348.78	\$752,064.22
	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 August 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3420, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3428B, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4011211, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0200, Contract Line Item Number 0200, Item 3049910, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4071005, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3420, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4013000, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3420, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133020, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133021, Minor Item.	Awaiting Change Order	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Awaiting Change Order	bennea2	Acknowledged



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

Report Generated on August 19, 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)
210122-A04	J1S3420	0001	0010	2152000A	SHAPING SLOPES, CLASS II	30.00	0.00	30.00	100F	0.00	\$585.00	\$0.00
		0001	0020	3049910	MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	685.40	0.00	685.40	TONS	0.00	\$38.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	747.00	0.00	747.00	TONS	3,138.04	\$47.00	\$147,487.88
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,877.00	0.00	8,877.00	TONS	6,423.87	\$61.25	\$393,462.04
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,480.20	0.00	3,480.20	TONS	3,787.26	\$61.00	\$231,022.86
		0001	0060	4071005	TACK COAT	1,546.00	0.00	1,546.00	GAL	5,362.00	\$1.00	\$5,362.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	850.20	566.26	1,416.46	TONS	1,416.46	\$85.00	\$120,399.10
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,845.00	1,694.62	5,539.62	SQYD	5,539.62	\$7.00	\$38,777.34
		0001	0100	6161005	CONSTRUCTION SIGNS	305.00	0.00	305.00	SQFT	92.50	\$5.30	\$490.25
		0001	0110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.45	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.90	\$0.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$158.65	\$1,745.15
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$31,750.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$23,498.00	\$23,498.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,212.00	0.00	4,212.00	LF	0.00	\$0.48	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$3,535.00	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$20.00	\$0.00
		0001	0190	8061019	SILT FENCE	3,200.00	0.00	3,200.00	LF	0.00	\$1.76	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,252.00	\$8,252.00
Project J1S3420 - Total Value Posted to Date as of Report Generated Date												\$970,496.62
J1S3421		0001	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	158.50	0.00	158.50	TONS	280.90	\$50.00	\$14,045.00
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,157.00	0.00	1,157.00	TONS	1,148.80	\$65.00	\$74,672.00
		0001	0220	4071005	TACK COAT	1,402.00	0.00	1,402.00	GAL	1,728.00	\$1.00	\$1,728.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	193.30	0.00	193.30	TONS	248.54	\$92.00	\$22,865.68
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	874.00	0.00	874.00	SQYD	921.00	\$7.00	\$6,447.00
		0001	0260	6161005	CONSTRUCTION SIGNS	218.00	0.00	218.00	SQFT	164.00	\$4.25	\$697.00
		0001	0270	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.45	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	0.00	\$15.90	\$0.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	4.00	\$158.65	\$634.60
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,967.00	0.00	1,967.00	LF	0.00	\$0.98	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	148.00	0.00	148.00	SQYD	336.00	\$25.00	\$8,400.00
		Project J1S3421 - Total Value Posted to Date as of Report Generated Date										
J1S3428B		0001	0330	2152000A	SHAPING SLOPES, CLASS II	12.00	0.00	12.00	100F	0.00	\$350.00	\$0.00
		0001	0340	3049910	MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	1,337.90	0.00	1,337.90	TONS	0.00	\$35.00	\$0.00
		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,872.00	0.00	1,872.00	TONS	1,560.28	\$45.00	\$70,212.60
		0001	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,165.90	0.00	3,165.90	TONS	4,322.61	\$61.25	\$264,759.86
		0001	0370	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,038.00	0.00	7,038.00	TONS	6,976.33	\$61.00	\$425,556.13
		0001	0380	4071005	TACK COAT	3,786.00	0.00	3,786.00	GAL	3,129.00	\$1.00	\$3,129.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	281.00	0.00	281.00	SQFT	0.00	\$4.25	\$0.00
0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$26.45	\$0.00		



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

Report Generated on August 19, 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)
210122-A04	J1S3428B	0001	0420	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.90	\$0.00
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	4.00	\$158.65	\$634.60
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,312.00	0.00	3,312.00	LF	0.00	\$0.61	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	722.00	0.00	722.00	SQYD	611.00	\$7.00	\$4,277.00
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0480	7250424	24 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$200.00	\$0.00
		0001	0490	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0500	7350001	PIPE LINER FOR EXISTING CULVERT	60.00	0.00	60.00	LF	0.00	\$240.00	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,535.00	\$0.00
		0001	0520	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$20.00	\$0.00
		0001	0530	8061019	SILT FENCE	1,800.00	0.00	1,800.00	LF	0.00	\$2.03	\$0.00
Project J1S3428B - Total Value Posted to Date as of Report Generated Date											\$775,069.19	
210122-A04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,885,055.09	



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

Report Generated on August 19, 2021

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

Project: J1S3420

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/3/21	8/5/21	14.00	TONS	EB shoulder Rt BB, Atchison County	167+93	Lt of CL	163+78	Lt of CL	
			8/5/21	222.00	TONS	WB shoulder, Rt BB, Atchison County.	141+82	Rt of CL	76+71	Rt of CL		
			8/5/21	364.00	TONS	EB shoulder, Rt BB, Atchison County	158+64	Lt of CL	53+54	Lt of CL		
			8/7/21	8/9/21	540.00	TONS	Slope rebuild off of the EB lane, Rt BB, Atchison County.	0+00	Rt of CL	53+15	Rt of CL	
			8/10/21	8/12/21	1,137.04	TONS	Placing 3" - as GACB for the purpose of rebuilding the slope along the EB shoulder of Rt BB.	0+00	Rt of CL	53+30	Rt of CL	

Project: J1S3428B

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
0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/11/21	8/12/21	260.00	TONS	GACB as edge treatment from Rt D to the west edge of Watson.	19+20		103+70		
			8/12/21	8/13/21	180.00	TONS	ESS laying GACB as edge treatment on the WB lane of Rt A (west), Atchison County.	103+00		109+00		
			8/13/21	8/16/21	477.50	TONS	The Crew was instructed to Place Type3 Base from STA 111+70 to 103+50 to serve as shaping Slopes. The Grader ditch has been cleaned out to within 5 inches of the paves surface to a depth of 3-4 feet deep. Crews will be placing the Type 3 Base in an effort to bring the slope to as close to 3:1 as possible	111+70	Lt of CL	103+50	Lt of CL	
			8/14/21	8/17/21	642.78	TONS	ESS laying GACB as edge treatment on the WB lane of Rt A (west), Atchison County.					
0360	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	8/5/21	8/6/21	657.56	TONS	Surface paving of the WB lane on Rt A(west), Atchison County.	0+00	Lt of CL	63+73	Lt of CL	
			8/6/21	8/9/21	406.36	TONS	Asphalt base paving from the RR tracks to Rt D on both lanes.	-1+38		19+12		
			8/9/21	468.67	TONS	Asphalt paving the surface lift on WB Rt A, Atchison County	63+73	Lt of CL	111+20	Lt of CL		
			8/9/21	521.59	TONS	Asphalt surface paving in the EB lane on Rt A, Atchison County.	0+00	Rt of CL	52+83	Rt of CL		
			8/9/21	8/10/21	6.09	TONS	Surface lift paving on WB Rt A (west) from the RR for 50'.	111+70	Rt of CL	111+20	Rt of CL	
			8/10/21	449.00	TONS	Surface paving on both lanes of Rt A (west) from the RR tracks to Rt D.	-1+88		19+20			
			8/10/21	629.00	TONS	Surface paving on EB Rt A (west) from the RR tracks for approximately one mile.	111+70	Lt of CL	52+83	Lt of CL		
0370	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/2/21	8/3/21	40.86	TONS	Continued base paving on Rt A (west), Atchison County.	39+97	Lt of CL	40+84	Lt of CL	The asphalt plant broke down early this morning.
			8/3/21	8/5/21	227.36	TONS	Base paving on EB lane Rt A (west) Atchison County.	77+22	Lt of CL	88+27	Lt of CL	
			8/5/21	1,401.56	TONS	Base asphalt paving WB lane, Rt A (West), Atchison County	40+84	Rt of CL	109+10	Rt of CL		
			8/4/21	8/5/21	468.78	TONS	Base paving on Rt A, Atchison County, EB lane.	88+27	Rt of CL	109+10	Rt of CL	
			8/5/21	870.61	TONS	Base paving (middle lift) on Rt A, Atchison County, WB lane.	0+00	Lt of CL	77+00	Lt of CL		
			8/5/21	8/6/21	372.00	TONS	Base paving on WB lane Rt A (west) Atchison County	77+00	Lt of CL	111+20	Lt of CL	
			8/6/21	1,209.56	TONS	Base paving on EB lane Rt A (west) Atchison County from the beginning of the project to the RR tracks.	0+00	Rt of CL	111+20	Rt of CL		
			8/4/21	8/5/21	643.00	GAL	Tack coat for use in applying the middle lift on the WB lane of Rt A(west), Atchison County.	0+00	Lt of CL	77+00	Lt of CL	
			8/5/21	8/6/21	740.00	GAL	Tack used with surface lift paving on the WB lane on Rt A (west), Atchison County.	0+00	Lt of CL	63+73	Lt of CL	
			8/6/21	8/9/21	571.00	GAL	Tack for asphalt paving on Rt A, Atchison County.	0		0		
0380	4071005	TACK COAT	8/9/21	8/10/21	668.00	GAL	Tack for paving Rt A, both lanes from Rt D to the RR tracks. Also from the RR tracks to 111+70 in the WB lane and 52+83 in the EB lane.	52+83		19+20		
			8/12/21	8/13/21	273.00	GAL	Tack coat for crown correction paving on Rt A, Atchison County.	0+00	Lt of CL	67+27	Lt of CL	
			8/13/21	8/16/21	234.00	GAL	ESS on site conducting a road closed operation on Rt A (west) Atchison County for the purpose of laying asphalt for crown correction. They are starting at station 67+27 to station 97+61 in the WB lane. In the EB lane the are beginning at station 90+73 to station 97+61.					
			8/2/21	8/3/21	0.50	LS		0		0	ESS has completed 12% of the project value.	
			8/4/21	8/5/21	0.50	LS	ESS has completed over 25% of the project.	0		0		
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/3/21	8/5/21	278.00	SQYD	Transition milling on Rt A (west) on the area west of the railroad tracks.	110+55		111+70		
			8/5/21	333.00	SQYD	Transition milling along Rt A (west) on the roadway east of the railroad tracks.	112+60		113+96			

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3420	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Aug 2, 2021	SYSTEM	(\$40,467.00)			
				- Total							(\$40,467.00)
			Material - Total							(\$40,467.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$40,467.00			
				- Total							\$40,467.00
			MaterialCredit - Total							\$40,467.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$5,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 861.000; Overrun Quantity Balance 114.00.		
					9	Aug 2, 2021	SYSTEM	(\$5,358.00)			
					10	Aug 17, 2021	SYSTEM	(\$5,358.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					10	Aug 17, 2021	SYSTEM	(\$107,020.88)			
			Overrun - Total							(\$112,378.88)	
			Overrun - Total							(\$112,378.88)	
			0030 - Total							(\$112,378.88)	
			0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$23,133.96	ACAD for Rt BB, 6423.87 tons
ACAD - Total										\$23,133.96	
Other Item Adjustment - Total							\$23,133.96				
0040 - Total							\$23,133.96				
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	8	Jul 16, 2021	bennea2	\$4,424.51	AC Adjustment for Bit Base Pavement, See Eprojects Document			
				9	Aug 2, 2021	veerj1	\$6,994.08	ACAD for Rt BB (surface coat) 2319.76 tons			
		ACAD - Total							\$11,418.59		
		Other Item Adjustment - Total							\$11,418.59		
		Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$18,730.66)				
				Overrun - Total							(\$18,730.66)
		Overrun - Total							(\$18,730.66)		
0050 - Total							(\$7,312.07)				
0060	TACK COAT	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$3,816.00)				
							Overrun - Total				
		Overrun - Total							(\$3,816.00)		
0060 - Total							(\$3,816.00)				
0080	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	5	Jun 2, 2021	bennea2	\$2,822.24	See Eprojects Document http://eprojects/Docs/1S3420/210122-A04_J1S3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx			
				6	Jun 15, 2021	bennea2	\$1,184.74	See Eproject Documents http://eprojects/Docs/1S3420/210122-A04_J1S3120_Estimate_0006_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.pdf			
		ACAD - Total							\$4,006.98		
		Other Item Adjustment - Total							\$4,006.98		
		Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$18,600.55)				
				6	Jun 15, 2021	SYSTEM	(\$29,531.55)				
				8	Jul 16, 2021	SYSTEM	\$48,132.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.85.00000 - 85.00000', is applied (if non-zero).			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0080 - Total							\$4,006.98				
0090	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$4,087.02)				
				6	Jun 15, 2021	SYSTEM	(\$7,775.32)				
				8	Jul 16, 2021	SYSTEM	\$11,862.34	Unit price based on averaged overrun adjustments for installed quantity on all previous			



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3420	0090	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		2021			payment estimates. Price Adjustments of '7.00000 - 7.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
		0090 - Total						\$0.00	
J1S3420 - Total								(\$96,366.01)	
J1S3421	0200	MISC. AGGREGATE FOR BASE	Material		9	Aug 2, 2021	SYSTEM	(\$14,045.00)	
			- Total					(\$14,045.00)	
			Material - Total					(\$14,045.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$14,045.00	
			- Total					\$14,045.00	
			MaterialCredit - Total					\$14,045.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 280.900; Overrun Quantity Balance 122.40.
					9	Aug 2, 2021	SYSTEM	(\$6,120.00)	
					10	Aug 17, 2021	SYSTEM	(\$6,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					(\$6,120.00)	
			Overrun - Total					(\$6,120.00)	
		0200 - Total						(\$6,120.00)	
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$4,329.54	ACAD for Rt TT (surface coat) 1148.80 tons
			ACAD - Total					\$4,329.54	
			Other Item Adjustment - Total					\$4,329.54	
		0210 - Total						\$4,329.54	
	0220	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	(\$1,728.00)	
			- Total					(\$1,728.00)	
			Material - Total					(\$1,728.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$1,728.00	
			- Total					\$1,728.00	
			MaterialCredit - Total					\$1,728.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1728.000; Overrun Quantity Balance 326.00.
					9	Aug 2, 2021	SYSTEM	(\$326.00)	
					10	Aug 17, 2021	SYSTEM	(\$326.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					(\$326.00)	
			Overrun - Total					(\$326.00)	
		0220 - Total						(\$326.00)	
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$895.05	ACAD for Rt TT (Class C Repair) 248.54 tons
			ACAD - Total					\$895.05	
			Other Item Adjustment - Total					\$895.05	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$5,082.08)	
			Overrun - Total					(\$5,082.08)	
			Overrun - Total					(\$5,082.08)	
		0240 - Total						(\$4,187.03)	
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$329.00)	
			Overrun - Total					(\$329.00)	
			Overrun - Total					(\$329.00)	
		0250 - Total						(\$329.00)	



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3421	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$4,700.00)	
			Overrun - Total					(\$4,700.00)	
			Overrun - Total					(\$4,700.00)	
		0320 - Total						(\$4,700.00)	
J1S3421 - Total								(\$11,332.49)	
J1S3428B	0360	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	10	Aug 17, 2021	bennea2	\$24,330.89	AC Adjustment for BP2 on J1S3428B
			ACAD - Total					\$24,330.89	
			Other Item Adjustment - Total					\$24,330.89	
			Overrun	Overrun	10	Aug 17, 2021	SYSTEM	(\$70,848.49)	
			Overrun - Total					(\$70,848.49)	
			Overrun - Total					(\$70,848.49)	
		0360 - Total						(\$46,517.60)	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$7,192.58	ACAD for Rt A, 2385.60 tons
					10	Aug 17, 2021	bennea2	\$16,320.05	AC Adjustment for Bit Base on J1S3428B
			ACAD - Total					\$23,512.63	
			Other Item Adjustment - Total					\$23,512.63	
		0370 - Total						\$23,512.63	
J1S3428B - Total								(\$23,004.97)	
Overall - Total								(\$130,703.47)	