



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 20	Contract ID 210122-C02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$3,790,917.10 Net Change Order Amount \$29,520.60 Current Contract Amount \$3,820,437.70
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
May 3, 2022	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	July 1, 2022		47.50%

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	April 5, 2021	April 5, 2021	
Work Began Date	July 27, 2021	July 27, 2021	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
210122-C02			
Total Posted Items Pay	\$1,043,895.67	\$770,930.73	\$1,814,826.40
Gross Item Adjustments	\$82,828.71	\$30,337.01	\$113,165.72
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	\$22,880.00	\$0.00	\$22,880.00
Contract Total Payable This Estimate:	\$1,149,604.38	\$801,267.74	\$1,950,872.12

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3062	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,900.000	0.25	\$1,975.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$805.000	2	\$1,610.00
	0080	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$52.000	14,563.29	\$757,291.08
	0090	4071005	TACK COAT	GAL	\$1.950	12,012	\$23,423.40
	0100	4079912	MISC.Modified Bonded Asphaltic Concrete Pavement	GAL	\$2.000	10,752	\$21,504.00
	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$95.000	316.1	\$30,029.50
	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$70.000	305	\$21,350.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.350	168	\$1,066.80
	0281	6181000	MOBILIZATION	LS	\$195,065.000	0.5	\$97,532.50
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.500	153,483	\$76,741.50
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.650	422.237	\$2,385.64
	0370	6061060	MGS GUARDRAIL	LF	\$26.450	25	\$661.25
	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$850.000	2	\$1,700.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,750.000	2	\$5,500.00
0400	9039902	MISC.Relocation of Existing Signs or Sign Assemblies	EA	\$375.000	3	\$1,125.00	
Project J3P3062 - Total							\$1,043,895.67
Overall - Total							\$1,043,895.67

Contract Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 20	Contract ID 210122-C02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$3,790,917.10 Net Change Order Amount \$29,520.60 Current Contract Amount \$3,820,437.70
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Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	mothee	Lot #2 103.4 pay factor			\$7,072.00
SPAD--Other Contract Adjustment	mothee	Lot #3 105 pay factor			\$10,400.00
SPAD--Other Contract Adjustment	mothee	Lot #1 102.6 pay factor			\$5,408.00

Overall - Total **\$22,880.00**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J3P3062	0070	MISC.	Material			-401.7	\$63.45	(\$25,487.86)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	401.7	\$63.45	\$25,487.86
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached sheet			\$82,828.71
	0110	6 IN. CONCRETE MEDIAN STRIP	Material			-316.1	\$95.00	(\$30,029.50)
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	316.1	\$95.00	\$30,029.50
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-305	\$70.00	(\$21,350.00)
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.	305	\$70.00	\$21,350.00
	0370	MGS GUARDRAIL	Material			-25	\$26.45	(\$661.25)
	0370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	25	\$26.45	\$661.25
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,750.00	(\$5,500.00)
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,750.00	\$5,500.00
	Total							



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

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3062	FAF 65-3(106)	Resurface	65	PETTIS	from 0.4 mile south of Rte. 52 to Rte. B in Sedalia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3062	Posted Item Pay	\$1,043,895.67	\$770,930.73	\$1,814,826.40
	Gross Item Adjustments	\$82,828.71	\$30,337.01	\$113,165.72
	Gross Item Pay	\$1,126,724.38	\$801,267.74	\$1,927,992.12
	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	\$22,880.00	\$0.00	\$22,880.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need certifications entered into AASHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6063014, Project Item Line Number 0390, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Need certifications entered into AASHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3062, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All required testing has been performed. Waiting for results to be entered into AAHTOWARE.	mothee	Overridden



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

Report Generated on May 4, 2022

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-C02	J3P3062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,900.00	\$7,900.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	2.00	\$805.00	\$1,610.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	526.00	0.00	526.00	SQYD	402.00	\$9.50	\$3,819.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	9,954.40	0.00	9,954.40	TONS	0.00	\$15.00	\$0.00
		0001	0050	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	4,872.00	0.00	4,872.00	SQYD	0.00	\$6.30	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,718.00	0.00	9,718.00	TONS	0.00	\$49.50	\$0.00
		0001	0070	4019905	MISC.Optional Pavement	524.90	0.00	524.90	SQYD	401.70	\$63.45	\$25,487.86
		0001	0080	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,836.50	0.00	38,836.50	TONS	19,897.27	\$52.00	\$1,034,658.04
		0001	0090	4071005	TACK COAT	31,651.00	0.00	31,651.00	GAL	17,160.00	\$1.95	\$33,462.00
		0001	0100	4079912	MISC.Modified Bonded Asphaltic Concrete Pavement	35,323.00	0.00	35,323.00	GAL	10,752.00	\$2.00	\$21,504.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	375.30	0.00	375.30	SQYD	316.10	\$95.00	\$30,029.50
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	305.00	0.00	305.00	LF	305.00	\$70.00	\$21,350.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,362.70	173.30	1,536.00	SQYD	1,536.00	\$162.00	\$248,832.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	137.00	-137.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	137.00	-137.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,524.00	1,364.00	6,888.00	LF	6,888.00	\$2.00	\$13,776.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,032.00	-252.00	3,780.00	EA	3,780.00	\$4.00	\$15,120.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,776.00	0.00	1,776.00	SQFT	1,126.00	\$6.35	\$7,150.10
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$47.60	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$31.75	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	636.00	0.00	636.00	EA	500.00	\$13.75	\$6,875.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	10.00	\$100.50	\$1,005.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,375.00	\$5,500.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,175.00	\$6,350.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$910.00	\$1,820.00
		0001	0270	6169902	MISC.Sequential Flashing Warning Light	30.00	0.00	30.00	EA	30.00	\$79.35	\$2,380.50
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,750.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$195,065.00	\$195,065.00
		0001	0290	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	75.00	0.00	75.00	LF	0.00	\$11.65	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$21.15	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$186.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	125,700.00	0.00	125,700.00	LF	0.00	\$0.19	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,221.00	0.00	112,221.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	519,285.00	0.00	519,285.00	SQYD	208,151.00	\$0.50	\$104,075.50
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,092.00	0.00	1,092.00	SQYD	422.24	\$5.65	\$2,385.64
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,944.40	0.00	1,944.40	STA	0.00	\$17.10	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$26.45	\$661.25
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
0040	0400	9039902	MISC.Relocation of Existing Signs or Sign Assemblies	4.00	0.00	4.00	EA	3.00	\$375.00	\$1,125.00		
0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$15,685.00	\$15,685.00		
Project J3P3062 - Total Value Posted to Date as of Report Generated Date											\$1,814,826.39	
210122-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,814,826.39	



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

Report Generated on May 4, 2022

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

Project: J3P3062

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	4/26/22	4/27/22	0.25	LS	Existing guardrail	158.282		159.615		
0020	2153000	SHAPING SLOPES, CLASS III	4/25/22	4/26/22	0.50	100F		158.282 NBL				
					1.50	100F		158.282 NBL				
0080	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	4/18/22	4/19/22	2,190.86	TONS		152.923 SBPL		155.039 SBPL		
					2,214.23	TONS	Route 65 18' width transition to 16' width	155.039 SBPL		157.392 SBPL		
					1,357.98	TONS		157.392 SBPL		158.880 SBPL		
					2,432.51	TONS		158.880 SBPL		161.652 SBPL		
					1,522.65	TONS		159.579 SBDL		161.652 SBDL		
					2,476.04	TONS		151.043 NBDL		154.209 NBDL		
0090	4071005	TACK COAT	4/18/22	4/19/22	2,942.00	GAL		152.923 SBPL		155.039 SBPL		
					2,451.00	GAL	Route 65 18' width transition to 16' width	155.039 SBPL		157.392 SBPL		
					1,814.00	GAL		157.392 SBPL		158.880 SBPL		
					3,089.00	GAL		158.880 SBPL		161.652 SBPL		
					1,716.00	GAL		159.579 SBDL		161.652 SBDL		
					5,352.00	GAL		151.043 NBDL		154.209 NBDL		
0100	4079912	MISC. NON STANDARD TACK COAT	4/26/22	4/27/22	5,400.00	GAL		151.043 NBDL		154.209 NBDL		
					5,352.00	GAL		154.209 NBDL		157.209 NBDL		
0110	6083006	6 IN. CONCRETE MEDIAN STRIP	4/18/22	4/19/22	316.10	SQYD	NW Island - 291.7 SY SW Island - 24.4 SY	161.601 Rt		161.647 Rt		
0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/19/22	4/20/22	305.00	LF	Route 52	161.601		161.652		
0190	6161005	CONSTRUCTION SIGNS	4/26/22	4/27/22	168.00	SQFT	Throughout project	151.253		161.652		
0281	6181000	MOBILIZATION	4/26/22	4/27/22	0.25	LS	25% of contract	151.253		161.652		
					0.25	LS	50% of contract	151.253		161.652		
0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/18/22	4/19/22	26,527.00	SQYD	Route 65 SBPL 18' width	152.923 SBPL		155.435 SBPL		
					9,039.00	SQYD	18' width	155.435 SBPL		156.291 SBPL		
					10,344.00	SQYD	16' width	156.291 SBPL		157.393 SBPL		
					20,604.00	SQYD		157.393 SBPL		159.588 SBPL		
					19,374.00	SQYD		159.588 SBPL		161.652 SBPL		
					6,669.00	SQYD		151.043 NBDL		151.855 NBDL		
					17,026.00	SQYD		159.579 SBDL		161.652 SBDL		
					25,831.00	SQYD		151.855 NBDL		155.000 NBDL		
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/27/22	4/28/22	88.90	SQYD	Mather Road (28') Route V (24') Smasal Road (28')					
					166.67	SQYD	Transition at Glazebrook	157.200 NBL				
					166.67	SQYD	Begin NBL	151.043				
0370	6061060	MGS GUARDRAIL	4/25/22	4/26/22	25.00	LF		158.282 NBL				
0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	4/25/22	4/26/22	1.00	EA		158.282 NBL				
					1.00	EA		159.463 NBL				
0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/25/22	4/26/22	1.00	EA		158.282 NBL				
					1.00	EA		159.463 NBL				
0400	9039902	MISC.	4/25/22	4/26/22	1.00	EA	Sign assembly at Route 52 (One Way, Stop, Divided Highway)	161.626				
					2.00	EA	(Do Not Enter & Double Down Arrows)	161.642				

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3062	0070	MISC.	Material		19	Apr 17, 2022	SYSTEM	\$25,487.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					19	Apr 17, 2022	SYSTEM	(\$25,487.86)							
					20	May 2, 2022	SYSTEM	\$25,487.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					20	May 2, 2022	SYSTEM	(\$25,487.86)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0070 - Total								\$0.00						
	0080	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD		19	Apr 17, 2022	mothee	\$30,337.01	See attached sheet					
						20	May 2, 2022	mothee	\$82,828.71	See attached sheet					
						ACAD - Total								\$113,165.72	
						Other Item Adjustment - Total								\$113,165.72	
	0080 - Total								\$113,165.72						
	0090	TACK COAT	Material			19	Apr 17, 2022	SYSTEM	\$10,038.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						19	Apr 17, 2022	SYSTEM	(\$10,038.60)						
						- Total								\$0.00	
Material - Total								\$0.00							
0090 - Total								\$0.00							
0110	6 IN. CONCRETE MEDIAN STRIP	Material			20	May 2, 2022	SYSTEM	\$30,029.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	May 2, 2022	SYSTEM	(\$30,029.50)							
					- Total								\$0.00		
Material - Total								\$0.00							
0110 - Total								\$0.00							
0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			20	May 2, 2022	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					20	May 2, 2022	SYSTEM	(\$21,350.00)							
					- Total								\$0.00		
Material - Total								\$0.00							
0120 - Total								\$0.00							
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Aug 1, 2021	SYSTEM	\$40,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Aug 1, 2021	SYSTEM	(\$40,176.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
		Overrun	Overrun				4	Sep 1, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							4	Sep 1, 2021	SYSTEM	\$26,778.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							4	Sep 1, 2021	SYSTEM	(\$28,074.60)					
							5	Sep 15, 2021	SYSTEM	(\$28,074.60)	Averaged Price Adjustment from this item on all previous payment estimates				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3062	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$28,074.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0140 - Total			\$0.00					
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Sep 1, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	\$808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$2,728.00)	
					5	Sep 15, 2021	SYSTEM	(\$2,728.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0170 - Total			\$0.00	
					0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2
	2	Aug 1, 2021	SYSTEM	(\$2,320.00)					
	- Total			\$0.00					
	Material - Total			\$0.00					
	0180 - Total			\$0.00					
	0370	MGS GUARDRAIL	Material		20	May 2, 2022	SYSTEM	\$661.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 2, 2022	SYSTEM	(\$661.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0370 - Total			\$0.00						
0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		20	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				20	May 2, 2022	SYSTEM	(\$5,500.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0390 - Total			\$0.00						
J3P3062 - Total			\$113,165.72						
Overall - Total			\$113,165.72						