



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 6 | Contract ID 210122-G02 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start July 1, 2021 Pay Period End July 15, 2021 | Original Contract Amount \$1,731,143.17 Net Change Order Amount \$0.00 Current Contract Amount \$1,731,143.17 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 19, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | LANEK1 |
| July 19, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1 |
| July 20, 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, 2021 | December 1, 2021 | | 37.82% |

| 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. 6 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 210122-G02 | | | |
| Total Posted Items Pay | \$162,051.89 | \$492,707.69 | \$654,759.58 |
| Gross Item Adjustments | \$179.33 | \$23,887.40 | \$24,066.73 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$162,231.22 | \$516,595.09 | \$678,826.31 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------------------------|---|---------|------------|-----------------------|--------------------------|
| J713362 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | CUYD | \$18.500 | 934 | \$17,279.00 |
| | 0030 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$5.750 | 1,027 | \$5,905.25 |
| | 0040 | 2037075 | COMPACTING IN CUT | STA | \$650.000 | 19 | \$12,350.00 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$6.000 | 0.54 | \$3.24 |
| | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$50.000 | 8 | \$400.00 |
| | 0370 | 7261015 | 15 IN. PIPE GROUP A | LF | \$35.000 | 0.04 | \$1.40 |
| | 0420 | 8061016 | SEDIMENT REMOVAL | CUYD | \$28.000 | 10 | \$280.00 |
| | 0500 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | LF | \$683.000 | 88 | \$60,104.00 |
| | 0510 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | LF | \$420.500 | 64 | \$26,912.00 |
| | 0520 | 7011300 | VIDEO CAMERA INSPECTION | EA | \$50.000 | 4 | \$200.00 |
| | 0550 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$75.000 | 245 | \$18,375.00 |
| | 0560 | 7027000 | PILE POINT REINFORCEMENT | EA | \$106.000 | 7 | \$742.00 |
| 0610 | 7061060 | REINFORCING STEEL (BRIDGES) | LB | \$1.500 | 13,000 | \$19,500.00 | |
| Project J713362 - Total | | | | | | | \$162,051.89 |
| Overall - Total | | | | | | | \$162,051.89 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

| | | | | | | | | |
|--------------------------------------|--|---|--|--------------------------------------|--|--|--|--|
| Progress Estimate Number 6 | | Contract ID 210122-G02 | | Pay Period Start July 1, 2021 | | Original Contract Amount \$1,731,143.17 | | |
| | | Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period End July 15, 2021 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$1,731,143.17 | | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J713362 | 0020 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 934 | \$0.19 | \$179.33 |
| Total | | | | | | | | \$179.33 |



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

Report Generated on July 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J713362 | I 49-2(410) | Bridge replacement | I-49 | BARTON | over North Fork Spring River 4.5 miles south of Rte. 160 to 2.0 miles north of Rte. 126 south of Lamar |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J713362 | Posted Item Pay | \$162,051.89 | \$492,707.69 | \$654,759.58 |
| | Gross Item Adjustments | \$179.33 | \$23,887.40 | \$24,066.73 |
| | Gross Item Pay | \$162,231.22 | \$516,595.09 | \$678,826.31 |
| | 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 July 21, 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 July 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-G02 | J713362 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 2,426.00 | 0.00 | 2,426.00 | CUYD | 1,369.00 | \$18.50 | \$25,326.50 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,242.00 | 0.00 | 1,242.00 | CUYD | 1,242.00 | \$5.75 | \$7,141.50 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 19.00 | 0.00 | 19.00 | STA | 19.00 | \$650.00 | \$12,350.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 218.00 | 0.00 | 218.00 | CUYD | 218.00 | \$6.00 | \$1,308.00 |
| | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 6.50 | 0.00 | 6.50 | 100F | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,750.00 | 0.00 | 5,750.00 | SQYD | 5,127.78 | \$9.00 | \$46,150.02 |
| | | 0001 | 0080 | 4010150 | TYPE A2 SHOULDER | 623.00 | 0.00 | 623.00 | SQYD | 0.00 | \$28.35 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.Optional Pavement | 5,127.00 | 0.00 | 5,127.00 | SQYD | 5,127.00 | \$31.04 | \$159,142.08 |
| | | 0001 | 0100 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 74.00 | 0.00 | 74.00 | TONS | 0.00 | \$116.75 | \$0.00 |
| | | 0001 | 0110 | 4071005 | TACK COAT | 67.00 | 0.00 | 67.00 | GAL | 0.00 | \$5.25 | \$0.00 |
| | | 0001 | 0120 | 5041000 | CONCRETE APPROACH PAVEMENT | 296.00 | 0.00 | 296.00 | SQYD | 0.00 | \$31.99 | \$0.00 |
| | | 0001 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 249.00 | 0.00 | 249.00 | CUYD | 0.00 | \$15.50 | \$0.00 |
| | | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 249.00 | 0.00 | 249.00 | CUYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0150 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,200.00 | \$4,400.00 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,012.00 | 0.00 | 1,012.00 | SQFT | 1,012.00 | \$6.00 | \$6,072.00 |
| | | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 0.00 | 24.00 | EA | 8.00 | \$50.00 | \$400.00 |
| | | 0001 | 0200 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 111.00 | 0.00 | 111.00 | EA | 111.00 | \$22.00 | \$2,442.00 |
| | | 0001 | 0220 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$150.00 | \$2,700.00 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0240 | 6161070 | TUBULAR MARKER | 109.00 | 0.00 | 109.00 | EA | 109.00 | \$60.00 | \$6,540.00 |
| | | 0001 | 0250 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0260 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,100.00 | \$8,800.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$165,000.00 | \$41,250.00 |
| | | 0001 | 0280 | 6189902 | MISC.ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0290 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,167.00 | 0.00 | 2,167.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 0300 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,435.00 | 0.00 | 7,435.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 8,485.00 | 0.00 | 8,485.00 | LF | 0.00 | \$0.31 | \$0.00 |
| | | 0001 | 0320 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 22,054.00 | 0.00 | 22,054.00 | LF | 18,628.00 | \$0.41 | \$7,637.48 |
| | | 0001 | 0330 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 534.00 | 0.00 | 534.00 | SQYD | 0.00 | \$10.75 | \$0.00 |
| | | 0001 | 0340 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 373.00 | 0.00 | 373.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0350 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 9.40 | 0.00 | 9.40 | STA | 0.00 | \$1,436.17 | \$0.00 |
| | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,000.00 | \$16,000.00 |
| | | 0001 | 0370 | 7261015 | 15 IN. PIPE GROUP A | 732.00 | 0.00 | 732.00 | LF | 732.00 | \$35.00 | \$25,620.00 |
| | | 0001 | 0380 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0001 | 0390 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.70 | 0.00 | 0.70 | ACRE | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0400 | 8061005 | ROCK DITCH CHECK | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0410 | 8061007A | CURB INLET CHECK | 28.00 | 0.00 | 28.00 | EA | 7.00 | \$150.00 | \$1,050.00 |
| | | 0001 | 0420 | 8061016 | SEDIMENT REMOVAL | 62.00 | 0.00 | 62.00 | CUYD | 10.00 | \$28.00 | \$280.00 |
| | | 0001 | 0430 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0440 | 8061050 | TYPE C BERM | 492.00 | 0.00 | 492.00 | LF | 492.00 | \$32.00 | \$15,744.00 |



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

Report Generated on July 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) |
|---|-------------|----------|--------------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 210122-G02 | J713362 | 0010 | 0445 | 6061060 | MGS GUARDRAIL | 812.00 | 0.00 | 812.00 | LF | 0.00 | \$20.75 | \$0.00 |
| | | 0010 | 0450 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | | 0010 | 0460 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0070 | 0470 | 2061000 | CLASS 1 EXCAVATION | 200.00 | 0.00 | 200.00 | CUYD | 200.00 | \$55.00 | \$11,000.00 |
| | | 0070 | 0480 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$56,000.00 | \$56,000.00 |
| | | 0070 | 0490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$245.00 | \$0.00 |
| | | 0070 | 0500 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$683.00 | \$60,104.00 |
| | | 0070 | 0510 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$420.50 | \$26,912.00 |
| | | 0070 | 0520 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$50.00 | \$200.00 |
| | | 0070 | 0530 | 7011400 | FOUNDATION INSPECTION HOLES | 104.00 | 0.00 | 104.00 | LF | 104.00 | \$89.00 | \$9,256.00 |
| | | 0070 | 0540 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0070 | 0550 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 490.00 | 0.00 | 490.00 | LF | 490.00 | \$75.00 | \$36,750.00 |
| | | 0070 | 0560 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$106.00 | \$1,484.00 |
| | | 0070 | 0570 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 98.70 | 0.00 | 98.70 | CUYD | 0.00 | \$1,050.00 | \$0.00 |
| | | 0070 | 0580 | 7034219A | TYPE D BARRIER | 429.00 | 0.00 | 429.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 0590 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 884.00 | 0.00 | 884.00 | SQYD | 0.00 | \$350.00 | \$0.00 |
| | | 0070 | 0600 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 770.00 | 0.00 | 770.00 | LF | 0.00 | \$290.00 | \$0.00 |
| | | 0070 | 0610 | 7061060 | REINFORCING STEEL (BRIDGES) | 39,520.00 | 0.00 | 39,520.00 | LB | 13,000.00 | \$1.50 | \$19,500.00 |
| | | 0070 | 0620 | 7123610 | SLAB DRAIN | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 0630 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,150.00 | \$0.00 |
| 0070 | 0640 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$195.00 | \$0.00 | | |
| 0070 | 0650 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$220.00 | \$0.00 | | |
| Project J713362 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$654,759.58 | |
| 210122-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$654,759.58 | |



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

Report Generated on July 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: J713362

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|------------|
| 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 7/1/21 | 7/15/21 | 934.00 | CUYD | Median at north and south end of bridge. | 803 | | 809 | | |
| 0030 | 2036000 | COMPACTING EMBANKMENT | 7/1/21 | 7/15/21 | 220.00 | CUYD | South crossover | 840 | | 845 | | |
| | | | 7/6/21 | 7/16/21 | 403.00 | CUYD | Southern median. | 839+01 | | 843+44 | | |
| | | | 7/16/21 | 7/16/21 | 404.00 | CUYD | Northern median. | 794+55 | | 797+48 | | |
| 0040 | 2037075 | COMPACTING IN CUT | 7/6/21 | 7/16/21 | 4.72 | STA | North median. | 803+03 | | 809+68 | | |
| | | | 7/16/21 | 7/16/21 | 7.14 | STA | Median and mainline cut | 838+55 | | 845+70 | | |
| | | | 7/16/21 | 7/16/21 | 7.14 | STA | Northern median. | 792+29 | | 799+44 | | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 7/1/21 | 7/15/21 | 0.54 | CUYD | South crossover | 840 | | 845 | | |
| 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7/1/21 | 7/15/21 | 8.00 | EA | North and south crossovers. | 792+29.86 | | 845+70.14 | | 4 at each. |
| 0370 | 7261015 | 15 IN. PIPE GROUP A | 7/1/21 | 7/15/21 | 0.04 | LF | South crossover | 840 | | 845 | | |
| 0420 | 8061016 | SEDIMENT REMOVAL | 7/12/21 | 7/16/21 | 10.00 | CUYD | Type C Berms | 805+30 | | 806+75 | | |
| 0500 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 7/9/21 | 7/16/21 | 44.00 | LF | Bent 2 | 805+88 | | 805+88 | | |
| | | | 7/16/21 | 7/16/21 | 44.00 | LF | Bent 3 | 806+83 | | 806+83 | | |
| 0510 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 7/9/21 | 7/16/21 | 32.00 | LF | Bent 2 | 805+88 | | 805+88 | | |
| | | | 7/16/21 | 7/16/21 | 32.00 | LF | Bent 3 | 806+83 | | 806+83 | | |
| | | | 7/16/21 | 7/16/21 | 2.00 | EA | Bent 3 | 806+83 | | 806+83 | | |
| 0520 | 7011300 | VIDEO CAMERA INSPECTION | 7/9/21 | 7/16/21 | 2.00 | EA | Bent 2 | 805+88 | | 805+88 | | |
| | | | 7/16/21 | 7/16/21 | 2.00 | EA | Bent 3 | 806+83 | | 806+83 | | |
| 0550 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 7/1/21 | 7/15/21 | 245.00 | LF | Bent 4 | 807+34 | | 807+34 | | |
| 0560 | 7027000 | PILE POINT REINFORCEMENT | 7/1/21 | 7/15/21 | 7.00 | EA | Bent 4 | 807+34 | | 807+34 | | |
| 0610 | 7061060 | REINFORCING STEEL (BRIDGES) | 7/1/21 | 7/15/21 | 6,000.00 | LB | | 805+37 | | 805+37 | | |
| | | | 7/14/21 | 7/16/21 | 7,000.00 | LB | Bent 2 | 805+88 | | 805+88 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|---------------------------|-------------------------|-----------------|------------------------|--------------------|--------------|------------------|---|---|--------------|--|
| J713362 | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | 3 | Jun 3, 2021 | SYSTEM | \$39.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | \$40.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | \$179.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | \$259.59 | | | |
| | | | | | Price FUEL - Total | | | \$259.59 | | | |
| | | | | | 0020 - Total | | | \$259.59 | | | |
| | | | 0030 | COMPACTING EMBANKMENT | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$1,236.25) | |
| | | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$1,236.25) | |
| | | | | | | | - Total | | | (\$2,472.50) | |
| | | | | | | | Material - Total | | | (\$2,472.50) | |
| MaterialCredit | | 4 | | | Jun 16, 2021 | SYSTEM | \$1,236.25 | | | | |
| | | 5 | | | Jul 1, 2021 | SYSTEM | \$1,236.25 | | | | |
| | | - Total | | | \$2,472.50 | | | | | | |
| | | MaterialCredit - Total | | | \$2,472.50 | | | | | | |
| 0030 - Total | | | \$0.00 | | | | | | | | |
| 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$21,740.67) | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$46,150.02) | | | | |
| | | | | - Total | | | (\$67,890.69) | | | | |
| | | | | Material - Total | | | (\$67,890.69) | | | | |
| | | | | MaterialCredit | | 4 | Jun 16, 2021 | SYSTEM | \$21,740.67 | | |
| | | | | | | 5 | Jul 1, 2021 | SYSTEM | \$46,150.02 | | |
| | | - Total | | | | \$67,890.69 | | | | | |
| | | MaterialCredit - Total | | | | \$67,890.69 | | | | | |
| | | Price FUEL | | 3 | Jun 3, 2021 | SYSTEM | \$221.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | \$252.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | \$473.26 | | | | |
| | | | | Price FUEL - Total | | | \$473.26 | | | | |
| 0070 - Total | | | \$473.26 | | | | | | | | |
| 0210 | CHANNELIZER (TRIM LINE) | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$2,442.00) | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$2,442.00) | | | | |
| | | | | - Total | | | (\$4,884.00) | | | | |
| | | | | Material - Total | | | (\$4,884.00) | | | | |
| | | MaterialCredit | | 4 | Jun 16, 2021 | SYSTEM | \$2,442.00 | | | | |
| | | | | 5 | Jul 1, 2021 | SYSTEM | \$2,442.00 | | | | |
| | | | | - Total | | | \$4,884.00 | | | | |
| | | | | MaterialCredit - Total | | | \$4,884.00 | | | | |
| 0210 - Total | | | \$0.00 | | | | | | | | |
| 0230 | FLASHING ARROW PANEL | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$2,000.00) | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$2,000.00) | | | | |



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---|-------------------------------------|------------------------|---|--------------|--------------|---------------|--|--------------|---------------|--|
| J713362 | 0230 | FLASHING ARROW PANEL | Material | | | | | (\$4,000.00) | | | |
| | | | - Total | | | | | | | (\$4,000.00) | |
| | | | Material - Total | | | | | | | (\$4,000.00) | |
| | | | MaterialCredit | | 4 | Jun 16, 2021 | SYSTEM | \$2,000.00 | | | |
| | | | | | 5 | Jul 1, 2021 | SYSTEM | \$2,000.00 | | | |
| | | | - Total | | | | | | | \$4,000.00 | |
| | | | MaterialCredit - Total | | | | | | | \$4,000.00 | |
| | | | 0230 - Total | | | | | | | \$0.00 | |
| | | | 0250 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$10,000.00) | |
| | | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$10,000.00) | |
| - Total | | | | | | | (\$20,000.00) | | | | |
| Material - Total | | | | | | | (\$20,000.00) | | | | |
| MaterialCredit | | 4 | | | Jun 16, 2021 | SYSTEM | \$10,000.00 | | | | |
| | | 5 | | | Jul 1, 2021 | SYSTEM | \$10,000.00 | | | | |
| - Total | | | | | | | \$20,000.00 | | | | |
| MaterialCredit - Total | | | | | | | \$20,000.00 | | | | |
| 0250 - Total | | | | | | | \$0.00 | | | | |
| 0410 | CURB INLET CHECK | Material | | 3 | Jun 3, 2021 | SYSTEM | (\$1,050.00) | | | | |
| | | - Total | | | | | | | (\$1,050.00) | | |
| | | Material - Total | | | | | | | (\$1,050.00) | | |
| | | MaterialCredit | | 4 | Jun 16, 2021 | SYSTEM | \$1,050.00 | | | | |
| | | - Total | | | | | | | \$1,050.00 | | |
| | | MaterialCredit - Total | | | | | | | \$1,050.00 | | |
| 0410 - Total | | | | | | | \$0.00 | | | | |
| 0445 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$10,689.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$10,689.88 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$10,689.88 | | |
| 0445 - Total | | | | | | | \$10,689.88 | | | | |
| 0450 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$6,540.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$6,540.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$6,540.00 | | |
| 0450 - Total | | | | | | | \$6,540.00 | | | | |
| 0460 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$6,104.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$6,104.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$6,104.00 | | |
| 0460 - Total | | | | | | | \$6,104.00 | | | | |
| J713362 - Total | | | | | | | \$24,066.73 | | | | |
| Overall - Total | | | | | | | \$24,066.73 | | | | |