



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 5	Contract ID 210122-H02 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$1,895,891.91 Net Change Order Amount \$0.00 Current Contract Amount \$1,895,891.91
--------------------------------------	---	--	--

Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	craftt1
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
June 4, 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		12.15%

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. 5			
	This Estimate	Previous	To Date
210122-H02			
Total Posted Items Pay	\$138,019.42	\$92,277.00	\$230,296.42
Gross Item Adjustments	\$659.88	\$41.25	\$701.13
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:	\$138,679.30	\$92,318.25	\$230,997.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3558	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	0.2	\$12,000.00
	0020	2063500	CULVERT CLEANOUT	EA	\$2,000.000	2	\$4,000.00
	0050	3049907	MISC.Type 1 Aggregate	CUYD	\$70.000	393.7	\$27,559.00
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	165	\$6,600.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.100	120.7	\$9,426.67
	0110	6097000	ROCK LINING	CUYD	\$50.000	22	\$1,100.00
	0171	6181000	MOBILIZATION	LS	\$203,363.000	0.25	\$50,840.75
	0260	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	142	\$7,100.00
	0270	7250324A	24 IN. PIPE GROUP B	LF	\$70.000	58.1	\$4,067.00
	0280	7250330A	30 IN. PIPE GROUP B	LF	\$80.000	50	\$4,000.00
	0290	7250336A	36 IN. PIPE GROUP B	LF	\$100.000	47	\$4,700.00
	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$300.000	6	\$1,800.00
	0330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$400.000	2	\$800.00
	0340	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$500.000	2	\$1,000.00
	0350	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	2	\$1,200.00
	0400	8061005	ROCK DITCH CHECK	LF	\$11.000	150	\$1,650.00
0420	8061019	SILT FENCE	LF	\$2.200	80	\$176.00	



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 5	Contract ID 210122-H02	Pay Period Start May 16, 2021	Original Contract Amount \$1,895,891.91
	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period End June 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$1,895,891.91

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9P3558 - Total							\$138,019.42
Overall - Total							\$138,019.42

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
J9P3558	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29	\$2.03	\$58.73
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.8	\$2.03	\$48.20
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.3	\$2.03	\$30.99
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.1	\$2.03	\$28.56
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.6	\$2.03	\$41.72
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.9	\$2.03	\$36.25
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid for cross road pipe replacement from 5/20/21-5/27/21.			\$415.43
Total								\$659.88



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

Report Generated on June 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3558	FAF-17-1(22)	Shoulder improvements	17	TEXAS	from Rte. 106 to Rte. 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3558	Posted Item Pay	\$138,019.42	\$92,277.00	\$230,296.42
	Gross Item Adjustments	\$659.88	\$41.25	\$701.13
	Gross Item Pay	\$138,679.30	\$92,318.25	\$230,997.55
	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 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material okay waiting inspection record to be finalized in Aashtow	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material okay waiting inspection record to be finalized in Aashtow	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material okay waiting inspection record to be finalized in Aashtow	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material okay waiting inspection record to be finalized in Aashtow	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material okay waiting inspection record to be finalized in Aashtow	craftt1	Overridden



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

Report Generated on June 4, 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-H02	J9P3558	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$60,000.00	\$24,000.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0030	2129909	MISC.Shoulder Grading	1,079.00	0.00	1,079.00	STA	0.00	\$482.00	\$0.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	294.00	0.00	294.00	SQYD	294.00	\$10.00	\$2,940.00
		0001	0050	3049907	MISC.Type 1 Aggregate	787.00	0.00	787.00	CUYD	539.30	\$70.00	\$37,751.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	355.00	0.00	355.00	TONS	228.00	\$40.00	\$9,120.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,128.60	0.00	8,128.60	TONS	151.00	\$78.10	\$11,793.10
		0001	0090	4071005	TACK COAT	1,329.00	0.00	1,329.00	GAL	0.00	\$5.00	\$0.00
		0001	0100	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0110	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	25.00	\$50.00	\$1,250.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$72.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,193.00	0.00	1,193.00	SQFT	1,104.00	\$8.00	\$8,832.00
		0001	0140	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	40.00	\$18.00	\$720.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$216,238.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$203,363.00	\$101,681.50
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,423.00	0.00	119,423.00	LF	0.00	\$0.15	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,118.00	0.00	104,118.00	LF	0.00	\$0.15	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	105,083.00	0.00	105,083.00	LF	0.00	\$0.10	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,042.00	0.00	1,042.00	SQYD	0.00	\$21.00	\$0.00
		0001	0230	6269909	MISC.Shoulder rumblestrip	843.70	0.00	843.70	STA	0.00	\$24.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.50	0.00	5.50	CUYD	5.10	\$1,000.00	\$5,100.00
		0001	0260	7250318A	18 IN. PIPE GROUP B	242.00	0.00	242.00	LF	142.00	\$50.00	\$7,100.00
		0001	0270	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	117.70	\$70.00	\$8,239.00
		0001	0280	7250330A	30 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$80.00	\$4,000.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	51.00	0.00	51.00	LF	47.00	\$100.00	\$4,700.00
		0001	0300	7250415	15 IN. PIPE GROUP C	1,001.00	0.00	1,001.00	LF	1,001.00	\$40.00	\$40,040.00
		0001	0310	7250418	18 IN. PIPE GROUP C	78.00	0.00	78.00	LF	78.00	\$50.00	\$3,900.00
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	6.00	\$300.00	\$1,800.00
		0001	0330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	4.00	\$400.00	\$1,600.00
		0001	0340	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0350	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$600.00	\$1,200.00
		0001	0360	7350001	PIPE LINER FOR EXISTING CULVERT	201.00	0.00	201.00	LF	0.00	\$200.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	24.10	0.00	24.10	ACRE	0.00	\$2,250.00	\$0.00
		0001	0380	8061003	SEDIMENT TRAP EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$28.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	210.00	0.00	210.00	CUYD	0.00	\$45.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	3,000.00	0.00	3,000.00	LF	269.00	\$11.00	\$2,959.00
		0001	0410	8061016	SEDIMENT REMOVAL	279.00	0.00	279.00	CUYD	0.00	\$20.00	\$0.00
		0001	0420	8061019	SILT FENCE	2,900.00	0.00	2,900.00	LF	80.00	\$2.20	\$176.00
		0040	0430	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	0.00	120.00	LF	0.00	\$5.00	\$0.00
		0040	0440	9031270A	2 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	0.00	\$32.00	\$0.00



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

Report Generated on June 4, 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-H02	J9P3558	0040	0450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0040	0460	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$36.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$12,875.00	\$12,875.00
Project J9P3558 - Total Value Posted to Date as of Report Generated Date												\$301,326.60
210122-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$301,326.60



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

Report Generated on June 4, 2021

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

Project: J9P3558

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	5/27/21	5/27/21	0.20	LS		137.031		138.664		Cross road pipes
0020	2063500	CULVERT CLEANOUT	5/19/21	5/19/21	2.00	EA	127.903 138.850	127.903		138.850		
0050	3049907	MISC. AGGREGATE FOR BASE	5/20/21	5/20/21	132.60	CUYD	pipe	137.435		137.435		
			5/21/21	5/24/21	86.00	CUYD		137.706				Type 1 agg pipe
			5/22/21	5/24/21	34.10	CUYD		137.993				Backfill pipe
			5/24/21	5/24/21	28.70	CUYD		138.579				Backfill pipe
			5/25/21	5/26/21	63.60	CUYD		138.664				Backfill pipe
			5/27/21	5/27/21	48.70	CUYD		137.031				Backfill pipe
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/24/21	5/24/21	132.00	TONS		137.706		138.664		By-pass 4 ea at 33
			5/27/21	5/27/21	33.00	TONS		137.031				By-pass
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/20/21	5/20/21	29.00	TONS	pipe	137.435		137.435		
			5/21/21	5/24/21	23.80	TONS		137.706				Pavement mixture pipe
			5/22/21	5/24/21	15.30	TONS		137.993				Pavement mixture pipe
			5/24/21	5/24/21	14.10	TONS		138.579				Pavement mixture pipe
			5/25/21	5/26/21	20.60	TONS		138.664				Pavement mixture pipe
			5/27/21	5/27/21	17.90	TONS		137.031				Pavement mixture pipe
0110	6097000	ROCK LINING	5/20/21	5/20/21	3.00	CUYD	pipe	137.435		137.435		
			5/24/21	5/24/21	13.00	CUYD		137.706		138.579		Install lining 9 cy, 2 cy and 2 cy
			5/25/21	5/26/21	4.00	CUYD		138.664				Install lining
			5/27/21	5/27/21	2.00	CUYD		137.031				Install lining
0171	6181000	MOBILIZATION	5/19/21	5/19/21	0.25	LS	5% of project completed	127.860		139.169		
0260	7250318A	18 IN. PIPE CULVERT GROUP B	5/22/21	5/24/21	37.00	LF		137.993				Install pipe
			5/24/21	5/24/21	58.00	LF		138.579				Install pipe
			5/27/21	5/27/21	47.00	LF		137.031				Install pipe
0270	7250324A	24 IN. PIPE CULVERT GROUP B	5/20/21	5/20/21	58.10	LF	pipe	137.435		137.435		
0280	7250330A	30 IN. PIPE CULVERT GROUP B	5/25/21	5/26/21	50.00	LF		138.664				Install pipe
0290	7250336A	36 IN. PIPE CULVERT GROUP B	5/21/21	5/24/21	47.00	LF		137.706				Install pipe
0320	7320018A	18 IN. GROUP B FLARED END SEC	5/22/21	5/24/21	2.00	EA		137.993				Install flares
			5/24/21	5/24/21	2.00	EA		138.579				Install flares
			5/27/21	5/27/21	2.00	EA		137.031				Install flares
0330	7320024A	24 IN. GROUP B FLARED END SEC	5/20/21	5/20/21	2.00	EA	pipe	137.435		137.435		
0340	7320030A	30 IN. GROUP B FLARED END SEC	5/25/21	5/26/21	2.00	EA		138.664				Install flares
0350	7320036A	36 IN. GROUP B FLARED END SEC	5/21/21	5/24/21	2.00	EA		137.706				Install flares
0400	8061005	ROCK DITCH CHECK	5/19/21	5/19/21	60.00	LF	127.903 15LF 134.237 15LF 138.768 15LF 138.850 15LF	127.903		134.850		
			5/24/21	5/24/21	45.00	LF		137.706		138.579		3 @ 15 RDC for pipes
			5/25/21	5/26/21	15.00	LF		138.664				Install ditch check
			5/27/21	5/27/21	30.00	LF		137.031				Install RDC it and rt @ 15 ea
0420	8061019	SILT FENCE	5/27/21	5/27/21	80.00	LF		137.031				Install SF @ pipe LT

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3558	0130	May 13, 2021	1104	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		127.860-139.169		1.00	4.5			4.5
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		127.860-139.169		10.00	16			160
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.860-139.169		12.00	16			192
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		127.860-139.169		2	10			20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		127.860-139.169		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		127.860-139.169		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		127.860-139.169		6.00	16			96
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.860-139.169		20.00	5			100
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.860-139.169		20.00	16			320
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		127.860-139.169		39.00	1	GO20-4a 18x12 @ 26		39
				W3-(4)8 48x48 16.00 BE PREPARED TO STOP		127.860-139.169		4.00	16			64
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		127.860-139.169		6.00	8.75			52.5
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		127.860-139.169		2.00	12			24
0130 - Total												1104



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3558	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		4	May 17, 2021	SYSTEM	\$41.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$41.25	
			Price FUEL - Total							\$41.25	
			0040 - Total							\$41.25	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Jun 2, 2021	craftt1	\$415.43	Asphalt laid for cross road pipe replacement from 5/20/21-5/27/21.		
			ACAD - Total							\$415.43	
			Other Item Adjustment - Total							\$415.43	
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$244.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$244.45	
			Price FUEL - Total							\$244.45	
	0070 - Total							\$659.88			
	0250	CLASS B-1 CONCRETE (CULVERTS)	Material		4	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$5,100.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0250 - Total							\$0.00				
J9P3558 - Total							\$701.13				
Overall - Total							\$701.13				