



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number <b>6</b>	Contract ID	210416-D04	Pay Period Start	December 2, 2021	Original Contract Amount	\$614,643.09
	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	December 15, 2021	Net Change Order Amount	\$22,627.50
					Current Contract Amount	\$637,270.59

Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
December 17, 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	December 22, 2021	95.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 22, 2021	December 22, 2021	
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210416-D04			
Total Posted Items Pay	\$276,098.99	\$329,868.80	\$605,967.79
Gross Item Adjustments	\$559.37	\$0.00	\$559.37
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$13,200.00)	\$0.00	(\$13,200.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$263,458.36</b>	\$329,868.80	\$593,327.16

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3253	0010	2019901	MISC.CLEARING AND GRUBBING	LS	\$1,200.000	0.5	\$600.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,280.000	0.5	\$1,640.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$22.600	3,473	\$78,489.80
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$3.750	372	\$1,395.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$34.000	45	\$1,530.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.250	939	\$8,685.75
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$281.000	21	\$5,901.00
	0090	4019905	MISC.OPTIONAL PAVEMENT {7 IN. JPCP OR 7 IN. HMA}	SQYD	\$38.600	938.9	\$36,241.54
	0100	4071005	TACK COAT	GAL	\$10.000	22	\$220.00
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$42.000	15	\$630.00
	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$49.000	15	\$735.00
	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$39.800	444	\$17,671.20
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.400	444	\$6,837.60
	0190	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$1,300.000	2	\$2,600.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	LF	\$0.300	110	\$33.00



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	<b>Prime Contractor</b> Don Schnieders Excavating Company, Inc.	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> \$22,627.50
			<b>Current Contract Amount</b> \$637,270.59

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3253			MARKING PAINT, TYPE P BEADS				
	0320	7250324A	24 IN. PIPE GROUP B	LF	\$52.300	56	\$2,928.80
	0330	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$355.000	8	\$2,840.00
	0390	6061060	MGS GUARDRAIL	LF	\$25.000	300	\$7,500.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	0410	2063300	CLASS 4 EXCAVATION	CUYD	\$37.000	609	\$22,533.00
	0450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$731.000	82	\$59,942.00
	0460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$1.470	7,990	\$11,745.30
<b>Project J5S3253 - Total</b>							<b>\$276,098.99</b>
<b>Overall - Total</b>							<b>\$276,098.99</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Liquidated Damage	woods6	This is for 4 days of Administrative Costs at \$500 per day.			(\$2,000.00)
OTHR--Liquidated Damage	woods6	This is for 4 days of Daily Road User Costs at \$1,800 per day.			(\$7,200.00)
OTHR--Liquidated Damage	woods6	This is for 10 days of JSP section D, Liquidated Damages Specified, at \$400 per day.			(\$4,000.00)
<b>Overall - Total</b>					<b>(\$13,200.00)</b>

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
J5S3253	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-939	\$9.25	(\$8,685.75)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	939	\$9.25	\$8,685.75
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$30.71
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$528.66
	0100	TACK COAT	Material			-22	\$10.00	(\$220.00)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	22	\$10.00	\$220.00
	0280	4 IN. YELLOW STANDARD	Material			-110	\$0.30	(\$33.00)



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<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 210416-D04 <b>Prime Contractor</b> Don Schnieders Excavating Company, Inc.	<b>Pay Period Start</b> December 2, 2021 <b>Pay Period End</b> December 15, 2021	<b>Original Contract Amount</b> \$614,643.09 <b>Net Change Order Amount</b> \$22,627.50 <b>Current Contract Amount</b> \$637,270.59				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3253		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	110	\$0.30	\$33.00
	0450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-3	\$731.00	(\$2,193.00)
	0450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$731.00	\$2,193.00
<b>Total</b>								<b>\$559.37</b>



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

Report Generated on December 29, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3253	I 70-3(266)	Bridge replacement with culvert	I-70 Outer Road	BOONE	1.13 miles East of Route Z, near Columbia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3253	<b>Posted Item Pay</b>	\$276,098.99	\$329,868.80	\$605,967.79
	<b>Gross Item Adjustments</b>	\$559.37	\$0.00	\$559.37
	<b>Gross Item Pay</b>	<b>\$276,658.36</b>	<b>\$329,868.80</b>	<b>\$606,527.16</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	(\$13,200.00)	\$0.00	(\$13,200.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 29, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3253, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3253, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3253, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3253, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3253, Item 7034040, Project Item Line Number 0450, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woods6	Overridden



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

Report Generated on December 29, 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)
210416-D04	J5S3253	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,280.00	\$3,280.00
		0001	0030	2031000	CLASS A EXCAVATION	446.00	0.00	446.00	CUYD	0.00	\$5.40	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,473.00	0.00	3,473.00	CUYD	3,473.00	\$22.60	\$78,489.80
		0001	0050	2036000	COMPACTING EMBANKMENT	372.00	0.00	372.00	CUYD	372.00	\$3.75	\$1,395.00
		0001	0060	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$34.00	\$1,530.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	939.00	0.00	939.00	SQYD	939.00	\$9.25	\$8,685.75
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	21.00	\$281.00	\$5,901.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (7 IN. JPCP OR 7 IN. HMA)	938.90	0.00	938.90	SQYD	938.90	\$38.60	\$36,241.54
		0001	0100	4071005	TACK COAT	22.00	0.00	22.00	GAL	22.00	\$10.00	\$220.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$42.00	\$630.00
		0001	0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$49.00	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$49.00	\$735.00
		0001	0140	6096043	PLACING TYPE 3 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$54.00	\$0.00
		0001	0150	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	481.00	0.00	481.00	CUYD	444.00	\$39.80	\$17,671.20
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	481.00	0.00	481.00	CUYD	444.00	\$15.40	\$6,837.60
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0190	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0200	6161005	CONSTRUCTION SIGNS	317.00	0.00	317.00	SQFT	205.00	\$12.00	\$2,460.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	29.00	0.00	29.00	EA	10.00	\$18.00	\$180.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0001	0240	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	20.00	\$55.00	\$1,100.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	110.00	\$0.30	\$33.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	221.00	0.00	221.00	SQYD	0.00	\$20.75	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	148.00	0.00	148.00	SQYD	0.00	\$5.50	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,200.00	\$2,600.00
		0001	0320	7250324A	24 IN. PIPE GROUP B	56.00	0.00	56.00	LF	56.00	\$52.30	\$2,928.80
		0001	0330	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$355.00	\$2,840.00
		0001	0340	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$4,050.00	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	2.80	0.00	2.80	CUYD	2.00	\$95.00	\$190.00
		0001	0360	8061005	ROCK DITCH CHECK	435.00	0.00	435.00	LF	118.00	\$10.85	\$1,280.30
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$15.00	\$0.00
		0001	0380	8061019	SILT FENCE	118.00	27.00	145.00	LF	145.00	\$3.50	\$507.50
		0010	0390	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$25.00	\$7,500.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0070	0410	2063300	CLASS 4 EXCAVATION	120.00	609.00	729.00	CUYD	729.00	\$37.00	\$26,973.00
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,700.00	\$10,700.00
		0070	0430	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,560.00	\$35,560.00
		0070	0440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,860.00	\$14,860.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 29, 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)
210416-D04	J5S3253	0070	0450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	303.80	0.00	303.80	CUYD	303.00	\$731.00	\$221,493.00
			0460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	39,990.00	0.00	39,990.00	LB	39,990.00	\$1.47	\$58,785.30
<b>Project J5S3253 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$605,967.79</b>
<b>210416-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$605,967.79</b>



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

Report Generated on December 29, 2021

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

Project: J5S3253

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	2019901	MISC.	12/13/21	12/14/21	0.50	LS	Finished up clearing and grubbing on box culvert extension					
0020	2022010	REMOVAL OF IMPROVEMENTS	12/9/21	12/10/21	0.50	LS	I-70 OR finished removing old roadway					
0040	2035500	EMBANKMENT IN PLACE	12/6/21	12/8/21	800.00	CUYD	Started backfilling box culvert.					
			12/7/21	12/8/21	1,700.00	CUYD	Box culvert I-70 OR soil for roadway					
			12/8/21	12/10/21	973.00	CUYD	I-70 OR box culvert					
0050	2036000	COMPACTING EMBANKMENT	12/7/21	12/8/21	200.00	CUYD	Box culvert I-70 OR soil for roadway					
			12/8/21	12/10/21	172.00	CUYD	I-70 OR box culvert					
0060	2063000	CLASS 3 EXCAVATION	12/8/21	12/10/21	45.00	CUYD	I-70 OR box culvert removals to install drop inlet and pipes					
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/10/21	12/13/21	939.00	SQYD	I-70 OR box culvert					
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/14/21	12/15/21	21.00	TONS	Transition areas on outer road roadway.					
0090	4019905	MISC.	12/13/21	12/14/21	469.45	SQYD	first part of roadway paved					
			12/14/21	12/15/21	469.45	SQYD	final lift for roadway.					
0100	4071005	TACK COAT	12/14/21	12/15/21	22.00	GAL	Tack used for transition area.					
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	12/14/21	12/15/21	15.00	CUYD	EB side of roadway					
0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	12/14/21	12/15/21	15.00	CUYD	EB side of roadway.					
0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	12/3/21	12/7/21	166.00	CUYD	75X30X2/27 East side of creek					
			12/13/21	12/14/21	278.00	CUYD	100x25 area approximately I-70 OR box culvert extension					
0170	6113040	PLACING TYPE 2 ROCK BLANKET	12/3/21	12/7/21	166.00	CUYD	75X30X2/27 East side of creek					
			12/13/21	12/14/21	278.00	CUYD	100x25 area approximately I-70 OR box culvert extension					
0190	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	12/8/21	12/10/21	2.00	EA	I-70 drop inlets on OR box culvert.					
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/15/21	12/16/21	110.00	LF	I-70 OR roadway striping.					
0320	7250324A	24 IN. PIPE CULVERT GROUP B	12/8/21	12/10/21	56.00	LF	I-70 OR box culvert pipes from box culvert to drop inlet.					
0330	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12/8/21	12/10/21	8.00	FT	I-70 OR box culvert drop inlet					
0390	6061060	MGS GUARDRAIL	12/15/21	12/16/21	300.00	LF	Guardrail on EB side of I-70 OR					
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/15/21	12/16/21	2.00	EA	End Terminals for I-70 OR					
0410	2063300	CLASS 4 EXCAVATION	12/15/21	12/16/21	609.00	CUYD	Little Creek box culvert extension, additional quantity from change order 0002.					
0450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	12/3/21	12/7/21	82.00	CUYD	Top section of box culvert on I-70 OR.					
0460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	12/2/21	12/3/21	7,990.00	LB	Last of the steel for the box culvert extension.					

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

No Data Available





## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3253	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Dec 16, 2021	SYSTEM	\$8,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					6	Dec 16, 2021	SYSTEM	(\$8,685.75)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0070 - Total								\$0.00									
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Dec 16, 2021	woods6		\$30.71	AC Adjustment								
									ACAD - Total								\$30.71	
									Other Item Adjustment - Total								\$30.71	
	0080 - Total								\$30.71									
	0090	MISC.	Other Item Adjustment	ACAD	6	Dec 16, 2021	woods6		\$528.66	AC Adjustment								
									ACAD - Total								\$528.66	
									Other Item Adjustment - Total								\$528.66	
	0090 - Total								\$528.66									
	0100	TACK COAT	Material		6	Dec 16, 2021	SYSTEM		\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
									6		Dec 16, 2021	SYSTEM	(\$220.00)					
									- Total								\$0.00	
	Material - Total								\$0.00									
	0100 - Total								\$0.00									
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Dec 16, 2021	SYSTEM		\$33.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
									6		Dec 16, 2021	SYSTEM	(\$33.00)					
									- Total								\$0.00	
	Material - Total								\$0.00									
	0280 - Total								\$0.00									
0380	SILT FENCE	Overrun	Overrun	2	Oct 15, 2021	SYSTEM		(\$94.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.50000 - 3.50000,' is applied (if non-zero).									
								3		Nov 2, 2021	SYSTEM	\$94.50						
								Overrun - Total								\$0.00		
Overrun - Total								\$0.00										
0380 - Total								\$0.00										
0450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		5	Dec 2, 2021	SYSTEM		\$161,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
								5		Dec 2, 2021	SYSTEM	(\$161,551.00)						
								6		Dec 16, 2021	SYSTEM	\$2,193.00						
								6		Dec 16, 2021	SYSTEM	(\$2,193.00)						
								- Total								\$0.00		
Material - Total								\$0.00										
0450 - Total								\$0.00										
J5S3253 - Total								\$559.37										
Overall - Total								\$559.37										