



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 3, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 211015-C04	<b>Pay Period Start</b> March 2, 2022	<b>Original Contract Amount</b> \$2,973,711.26
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> June 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,973,711.26

Approval Date	By User
June 3, 2022	weathc1
June 3, 2022	sandis1
June 6, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022		4.31%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	May 16, 2022	May 16, 2022	

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
211015-C04				
Total Posted Items Pay	\$128,126.50	\$0.00	\$128,126.50	
Gross Item Adjustments	(\$5,267.46)	\$76,341.03	\$71,073.57	
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	
		\$76,341.03	\$199,200.07	
<b>Contract Total Payable This Estimate:</b>	<b>\$122,859.04</b>			

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3247	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.750	23	\$339.25
	0100	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$89.100	22.5	\$2,004.75
	0110	6089902	MISC.RAMPED MEDIAN NOSE	EA	\$1,375.000	2	\$2,750.00
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$195.500	521	\$101,855.50
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	1,586	\$15,860.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.500	818	\$5,317.00
<b>Project J4S3247 - Total</b>							<b>\$128,126.50</b>
<b>Overall - Total</b>							<b>\$128,126.50</b>

**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
J4S3247	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23	\$0.29	\$6.62
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.5	\$1.15	\$25.92
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-22.5	\$89.10	(\$2,004.75)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 211015-C04 <b>Prime Contractor</b> Ideker, Inc.		<b>Pay Period Start</b> March 2, 2022 <b>Pay Period End</b> June 1, 2022		<b>Original Contract Amount</b> \$2,973,711.26 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,973,711.26		
J4S3247	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22.5	\$89.10	\$2,004.75
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-521	\$195.50	(\$101,855.50)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	521	\$195.50	\$101,855.50
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-390	\$10.00	(\$3,900.00)
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-140	\$10.00	(\$1,400.00)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-818	\$6.50	(\$5,317.00)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	818	\$6.50	\$5,317.00
<b>Total</b>								<b>(\$5,267.46)</b>



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

Report Generated on June 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3247	FAF 152-1(16)	Coldmill and resurface	152	PLATTE	from Route N to the west side of I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3247	<b>Posted Item Pay</b>	\$128,126.50	\$0.00	\$128,126.50
	<b>Gross Item Adjustments</b>	(\$5,267.46)	\$76,341.03	\$71,073.57
	<b>Gross Item Pay</b>	<b>\$122,859.04</b>	<b>\$76,341.03</b>	<b>\$199,200.07</b>
	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 7, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting for certifications and working with materials.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Waiting for certifications and working with materials.	weathc1	Acknowledged



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

Report Generated on June 7, 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)
211015-C04	J4S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$14.75	\$339.25
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.30	0.00	213.30	TONS	0.00	\$118.69	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	683.00	0.00	683.00	TONS	0.00	\$47.18	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,476.50	0.00	6,476.50	TONS	0.00	\$57.94	\$0.00
		0001	0070	4019905	MISC.BITUMINOUS SHOULDER REPAIR	1,225.00	0.00	1,225.00	SQYD	0.00	\$81.70	\$0.00
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	22,162.40	0.00	22,162.40	TONS	0.00	\$57.67	\$0.00
		0001	0090	4071005	TACK COAT	25,166.00	0.00	25,166.00	GAL	0.00	\$2.50	\$0.00
		0001	0100	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	22.50	0.00	22.50	SQYD	22.50	\$89.10	\$2,004.75
		0001	0110	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	0.00	\$45.50	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.01	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	564.00	0.00	564.00	SQYD	521.00	\$195.50	\$101,855.50
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,056.00	0.00	1,056.00	LF	1,586.00	\$10.00	\$15,860.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,095.00	0.00	1,095.00	EA	818.00	\$6.50	\$5,317.00
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	0.00	8.90	TONS	0.00	\$973.97	\$0.00
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.70	0.00	26.70	SQYD	0.00	\$151.18	\$0.00
		0001	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	350.00	0.00	350.00	SQYD	0.00	\$654.20	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$5,300.00	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$156,882.10	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$26.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$275.00	\$0.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$210.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,742.00	0.00	86,742.00	LF	0.00	\$0.25	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,433.00	0.00	69,433.00	LF	0.00	\$0.25	\$0.00
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,981.00	0.00	5,981.00	LF	0.00	\$0.90	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250,735.00	0.00	250,735.00	SQYD	0.00	\$0.92	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,667.00	0.00	2,667.00	SQYD	0.00	\$14.12	\$0.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	971.40	0.00	971.40	STA	0.00	\$18.23	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,775.00	0.00	1,775.00	LF	0.00	\$31.75	\$0.00
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	263.00	0.00	263.00	LF	0.00	\$44.00	\$0.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0010	0410	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$850.00	\$0.00



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

Report Generated on June 7, 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)
211015-C04	J4S3247	0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,700.00	\$0.00
		0030	0440	9029902	MISC.PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$7,844.00	\$0.00
		0040	0450	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
<b>Project J4S3247 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$128,126.50</b>
<b>211015-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$128,126.50</b>



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

Report Generated on June 7, 2022

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

Project: J4S3247

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3040504	TYPE 5 AGGREGATE FOR BASE	5/19/22	6/3/22	23.00	SQYD	This is for both ramped medians (East & West side)					
0100	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	5/19/22	6/3/22	22.50	SQYD	This is for both ramped medians (East & West side)					
0110	6089902	MISC. CONCRETE	5/19/22	6/3/22	2.00	EA	The Far west side of the Project. To be more specific, underneath the I-435 bridge on the median of Route MO-152.					They will be redoing the medians because they will need to insert a rebar reinforced cage. they didn't because they would think that the millings would grab it and damage the cage when ideker will pave.
0140	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	5/17/22	6/1/22	94.00	SQYD	Patches # 1, 2, 4-6 on Westbound (Log Mile 11.950, 11.994, 12.981, 13.037, 16.842) Patches # 1 & 2 on Eastbound (Log Mile 0.438, 0.665)					
			5/18/22	6/1/22	272.00	SQYD	Patches on Amity Ave Eastbound ( 0.024, 0.226) Patches on Hampton Road in both directions ( 0.083, 0.293, 0.328, 0.031, 0.055, 0.120, 0.124, 0.004, 0.046, 0.048, 0.053, 0.177, 0.194, 0.225)					
			5/19/22	6/3/22	155.00	SQYD	Patches on Amity Ave Westbound On & Off Ramp ( 0.073, 0.093, 0.098, 0.125)					
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/17/22	6/1/22	390.00	LF	Patches # 1, 2, 4-6 on Westbound (Log Mile 11.950, 11.994, 12.981, 13.037, 16.842) Patches # 1 & 2 on Eastbound (Log Mile 0.438, 0.665)					
			5/18/22	6/1/22	1,018.00	LF	Patches on Amity Ave Eastbound ( 0.024, 0.226) Patches on Hampton Road in both directions ( 0.083, 0.293, 0.328, 0.031, 0.055, 0.120, 0.124, 0.004, 0.046, 0.048, 0.053, 0.177, 0.194, 0.225)					
			5/19/22	6/3/22	178.00	LF	Patches on Amity Ave Westbound On & Off Ramp ( 0.073, 0.093, 0.098, 0.125)					
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/17/22	6/1/22	264.00	EA	Patches # 1, 2, 4-6 on Westbound (Log Mile 11.950, 11.994, 12.981, 13.037, 16.842) Patches # 1 & 2 on Eastbound (Log Mile 0.438, 0.665)					
			5/18/22	6/1/22	378.00	EA	Patches on Amity Ave Eastbound ( 0.024, 0.226) Patches on Hampton Road in both directions ( 0.083, 0.293, 0.328, 0.031, 0.055, 0.120, 0.124, 0.004, 0.046, 0.048, 0.053, 0.177, 0.194, 0.225)					
			5/19/22	6/3/22	176.00	EA	Patches on Amity Ave Westbound On & Off Ramp ( 0.073, 0.093, 0.098, 0.125)					

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

No Data Available



## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3247	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Jun 3, 2022	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$6.62	
			Price FUEL - Total							\$6.62	
	<b>0030 - Total</b>								\$6.62		
	0100	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		2	Jun 3, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 3, 2022	SYSTEM	(\$2,004.75)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		2	Jun 3, 2022	SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$25.92	
Price FUEL - Total							\$25.92				
<b>0100 - Total</b>								\$25.92			
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jun 3, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				2	Jun 3, 2022	SYSTEM	(\$101,855.50)				
		- Total							\$0.00		
		Material - Total							\$0.00		
<b>0140 - Total</b>								\$0.00			
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jun 3, 2022	SYSTEM	(\$5,300.00)				
			Overrun - Total							(\$5,300.00)	
		Overrun - Total							(\$5,300.00)		
<b>0170 - Total</b>								(\$5,300.00)			
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Jun 3, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				2	Jun 3, 2022	SYSTEM	(\$5,317.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
<b>0180 - Total</b>								\$0.00			
0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$41,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$41,250.50	
		Construction Stockpile STMI - Total							\$41,250.50		
<b>0380 - Total</b>								\$41,250.50			
0390	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$8,343.13	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$8,343.13	
		Construction Stockpile STMI - Total							\$8,343.13		
<b>0390 - Total</b>								\$8,343.13			
0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$7,407.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$7,407.40	
		Construction Stockpile STMI - Total							\$7,407.40		
<b>0400 - Total</b>								\$7,407.40			
0410	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,590.00	
		Construction Stockpile STMI - Total							\$1,590.00		





## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	<b>0410 - Total</b>							<b>\$1,590.00</b>		
	0420	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$830.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$830.00</b>	
	<b>0420 - Total</b>							<b>\$830.00</b>		
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$16,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$16,920.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$16,920.00</b>	
	<b>0430 - Total</b>							<b>\$16,920.00</b>		
<b>J4S3247 - Total</b>								<b>\$71,073.57</b>		
<b>Overall - Total</b>								<b>\$71,073.57</b>		