



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 4	Contract ID 211119-C06 Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$998,245.15 Net Change Order Amount \$7,560.16 Current Contract Amount \$1,005,805.31
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	persic1
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
July 19, 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
August 31, 2022	August 31, 2022		46.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	May 23, 2022	May 23, 2022	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-C06			
Total Posted Items Pay	\$129,213.22	\$333,774.00	\$462,987.22
Gross Item Adjustments	\$29,814.55	(\$29,814.55)	\$0.00
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:	\$159,027.77	\$303,959.45	\$462,987.22

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295D	0030	2031000	CLASS A EXCAVATION	CUYD	\$3.950	2,110	\$8,334.50
	0070	2072000	LINEAR GRADING CLASS 2	STA	\$1,601.400	1.3	\$2,081.82
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.750	146	\$1,277.50
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.500	7,500	\$86,250.00
	0210	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$776.750	1	\$776.75
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$8,610.000	0.25	\$2,152.50
	0260	6181000	MOBILIZATION	LS	\$102,875.000	0.25	\$25,718.75
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,665.000	0.4	\$3,066.00
	0350	7250412	12 IN. PIPE GROUP C	LF	\$69.650	69	\$4,805.85
	0380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$1,119.100	-7	(\$7,833.70)
0450	8061006	ALTERNATE DITCH CHECK	LF	\$4.550	550	\$2,502.50	
0460	8061016	SEDIMENT REMOVAL	CUYD	\$4.750	17	\$80.75	
Project J4P3295D - Total							\$129,213.22
Overall - Total							\$129,213.22

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
J4P3295D	0040	COMPACTING	Material			-1,263	\$1.10	(\$1,389.30)



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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
J4P3295D		EMBANKMENT						
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,263	\$1.10	\$1,389.30
	0050	COMPACTING IN CUT	Material	Credit		11.5	\$685.00	\$7,877.50
	0050	COMPACTING IN CUT	Material			-11.5	\$685.00	(\$7,877.50)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11.5	\$685.00	\$7,877.50
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material	Credit		11	\$450.00	\$4,950.00
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-11	\$450.00	(\$4,950.00)
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11	\$450.00	\$4,950.00
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-146	\$8.75	(\$1,277.50)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	146	\$8.75	\$1,277.50
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-964.052	\$11.50	(\$11,086.60)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	964.052	\$11.50	\$11,086.60
	0190	ROCK LINING	Material	Credit		177	\$62.15	\$11,000.55
	0190	ROCK LINING	Material			-177	\$62.15	(\$11,000.55)
	0190	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	177	\$62.15	\$11,000.55
	0210	MANHOLE FRAME AND COVER, TYPE 2	Material			-1	\$776.75	(\$776.75)
	0210	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$776.75	\$776.75
	0410	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material	Credit		2	\$2,993.25	\$5,986.50
	0410	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$2,993.25	(\$5,986.50)
	0410	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user persic1	2	\$2,993.25	\$5,986.50



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 4		Contract ID 211119-C06		Pay Period Start July 1, 2022		Original Contract Amount \$998,245.15		
		Prime Contractor Radmacher Brothers Excavating Co., Inc.		Pay Period End July 15, 2022		Net Change Order Amount \$7,560.16		
						Current Contract Amount \$1,005,805.31		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3295D					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0450	ALTERNATE DITCH CHECK	Material			-550	\$4.55	(\$2,502.50)
	0450	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	550	\$4.55	\$2,502.50
Total								\$29,814.55



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

Report Generated on July 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3295D	FAS S302(54)	Intersection improvements	A	CLAY	at 112th Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3295D	Posted Item Pay	\$129,213.22	\$333,774.00	\$462,987.22
	Gross Item Adjustments	\$29,814.55	(\$29,814.55)	\$0.00
	Gross Item Pay	\$159,027.77	\$303,959.45	\$462,987.22
	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 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Compacting embankment has been inspected, tested and found compliant. Waiting on materials report	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Compaction in cut has been tested, inspected and found compliant waiting on materials	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 2101006A, Project Item Line Number 0080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Subgrade compaction found compliant through testing and inspection. waiting on materials report	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Base rock has been inspected and found compliant waiting on materials report	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Aggregate base rock inspected and found compliant waiting on materials report	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 6097000, Project Item Line Number 0190, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on materials report	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 6143012, Project Item Line Number 0210, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Inspected and resolved	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 7321020A, Project Item Line Number 0410, Material Set 7321020A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	waiting on materials reporting	persic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295D, Item 8061006, Project Item Line Number 0450, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	All alternate ditch checks currently in place have been inspected. Waiting on reporting	persic1	Overridden



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

Report Generated on July 20, 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)
211119-C06	J4P3295D	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,525.00	\$9,525.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$85,880.00	\$77,292.00
		0001	0030	2031000	CLASS A EXCAVATION	17,002.00	260.00	17,262.00	CUYD	17,002.00	\$3.95	\$67,157.90
		0001	0040	2036000	COMPACTING EMBANKMENT	1,263.00	-2.00	1,261.00	CUYD	1,263.00	\$1.10	\$1,389.30
		0001	0050	2037075	COMPACTING IN CUT	11.50	0.00	11.50	STA	11.50	\$685.00	\$7,877.50
		0001	0060	2063000	CLASS 3 EXCAVATION	1,195.00	0.00	1,195.00	CUYD	1,195.00	\$9.55	\$11,412.25
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.30	\$1,601.40	\$2,081.82
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11.00	0.00	11.00	100F	11.00	\$450.00	\$4,950.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	146.00	0.00	146.00	SQYD	146.00	\$8.75	\$1,277.50
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,028.00	0.00	9,028.00	SQYD	7,500.00	\$11.50	\$86,250.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.20	0.00	16.20	TONS	0.00	\$315.00	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	32.60	0.00	32.60	TONS	0.00	\$315.00	\$0.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,996.10	0.00	8,996.10	SQYD	0.00	\$42.00	\$0.00
		0001	0140	4071005	TACK COAT	7.00	0.00	7.00	GAL	0.00	\$2.65	\$0.00
		0001	0150	6029902	MISC.REESTABLISHMENT OF SECTION CORNER	2.00	0.00	2.00	EA	0.00	\$735.00	\$0.00
		0001	0160	6029902	MISC.WITNESS POST ASSEMBLIES	37.00	0.00	37.00	EA	0.00	\$94.50	\$0.00
		0001	0170	6079903	MISC.TEMPORARY FENCING	2,603.00	0.00	2,603.00	LF	2,603.00	\$9.45	\$24,598.35
		0001	0180	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$132.30	\$0.00
		0001	0190	6097000	ROCK LINING	177.00	0.00	177.00	CUYD	177.00	\$62.15	\$11,000.55
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$262.50	\$0.00
		0001	0210	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$776.75	\$776.75
		0001	0220	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$630.00	\$0.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$1,995.00	\$7,980.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$682.50	\$0.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$8,610.00	\$6,457.50
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$102,875.00	\$77,156.25
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	948.00	0.00	948.00	LF	0.00	\$3.10	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	107.00	0.00	107.00	LF	0.00	\$31.50	\$0.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	216.00	0.00	216.00	LF	0.00	\$10.50	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$220.50	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,212.00	0.00	4,212.00	LF	0.00	\$0.15	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,699.00	0.00	5,699.00	LF	0.00	\$0.15	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$7,665.00	\$6,132.00
		0001	0350	7250412	12 IN. PIPE GROUP C	69.00	0.00	69.00	LF	69.00	\$69.65	\$4,805.85
		0001	0360	7261036	36 IN. PIPE GROUP A	108.00	0.00	108.00	LF	108.00	\$206.35	\$22,285.80
		0001	0370	7261048	48 IN. PIPE GROUP A	61.00	16.00	77.00	LF	61.00	\$231.15	\$14,100.15
		0001	0380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	-7.00	0.00	FT	0.00	\$1,119.10	\$0.00
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,396.15	\$2,396.15
		0001	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,551.15	\$6,204.60
		0001	0410	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$2,993.25	\$5,986.50
		0001	0420	8039905A	MISC.FINE FESCUE SODDING	364.00	0.00	364.00	SQYD	0.00	\$6.55	\$0.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$3,360.00	\$0.00
		0001	0440	8061004	SEDIMENT TRAP ROCK	16.50	0.00	16.50	CUYD	16.50	\$51.10	\$843.15



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

Report Generated on July 20, 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)
211119-C06	J4P3295D	0001	0450	8061006	ALTERNATE DITCH CHECK	1,107.00	0.00	1,107.00	LF	550.00	\$4.55	\$2,502.50
		0001	0460	8061016	SEDIMENT REMOVAL	290.00	0.00	290.00	CUYD	17.00	\$4.75	\$80.75
		0001	0470	8061019	SILT FENCE	3,319.00	0.00	3,319.00	LF	346.00	\$1.35	\$467.10
		0001	0480	8064129	TYPE 2 TURF REINFORCEMENT MAT	3,703.00	0.00	3,703.00	SQYD	0.00	\$6.15	\$0.00
		0001	0490	8064137	TYPE 2C EROSION CONTROL BLANKET	2,799.00	0.00	2,799.00	SQYD	0.00	\$1.50	\$0.00
		0040	0500	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	10.00	0.00	10.00	EA	0.00	\$262.50	\$0.00
		0001	5001	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	7.00	7.00	FT	0.00	\$1,524.38	\$0.00
Project J4P3295D - Total Value Posted to Date as of Report Generated Date												\$462,987.22
211119-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$462,987.22



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

Report Generated on July 20, 2022

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

Project: J4P3295D

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	2031000	CLASS A EXCAVATION	7/13/22	7/18/22	2,110.00	CUYD	Roadway					
0070	2072000	LINEAR GRADING CLASS 2	7/13/22	7/18/22	1.30	STA	on roadway					
0090	3040504	TYPE 5 AGGREGATE FOR BASE	7/13/22	7/18/22	146.00	SQYD	roadway					
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/13/22	7/18/22	7,500.00	SQYD	roadway					
0210	6143012	MANHOLE FRAME AND COVER, TYPE 2	7/13/22	7/18/22	1.00	EA	South of 112th					
0250	6169901	MISC.	7/13/22	7/18/22	0.25	LS	113th st					
0260	6181000	MOBILIZATION	7/13/22	7/18/22	0.25	LS	113th st					
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/13/22	7/18/22	0.40	LS	roadway					
0350	7250412	12 IN. PIPE CULVERT GROUP C	7/13/22	7/18/22	69.00	LF	cross road pipe south of 113th st					
0380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7/13/22	7/13/22	-7.00	FT	On roadway					
0450	8061006	ALTERNATE DITCH CHECK	7/15/22	7/18/22	550.00	LF	In ditches along roadway throughout the jobsite					
0460	8061016	SEDIMENT REMOVAL	7/13/22	7/18/22	17.00	CUYD	sediment traps					

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

No Data Available



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3295D	0040	COMPACTING EMBANKMENT	Material		3	Jul 1, 2022	SYSTEM	\$1,389.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jul 1, 2022	SYSTEM	(\$1,389.30)						
					4	Jul 18, 2022	SYSTEM	\$1,389.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 18, 2022	SYSTEM	(\$1,389.30)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0040 - Total			\$0.00		
					J4P3295D	0050	COMPACTING IN CUT	Material		3	Jul 1, 2022	SYSTEM	(\$7,877.50)	
										4	Jul 18, 2022	SYSTEM	\$7,877.50	
										4	Jul 18, 2022	SYSTEM	(\$7,877.50)	
				- Total								(\$7,877.50)		
				Material - Total							(\$7,877.50)			
				MaterialCredit						4	Jul 18, 2022	SYSTEM	\$7,877.50	
				- Total								\$7,877.50		
				MaterialCredit - Total							\$7,877.50			
				0050 - Total							\$0.00			
J4P3295D	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material							3	Jul 1, 2022	SYSTEM	(\$4,950.00)	
					4	Jul 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 18, 2022	SYSTEM	(\$4,950.00)						
									- Total			(\$4,950.00)		
									Material - Total			(\$4,950.00)		
									MaterialCredit	4	Jul 18, 2022	SYSTEM	\$4,950.00	
									- Total			\$4,950.00		
									MaterialCredit - Total			\$4,950.00		
									0080 - Total			\$0.00		
					J4P3295D	0090	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 18, 2022	SYSTEM	\$1,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
4	Jul 18, 2022	SYSTEM	(\$1,277.50)											
				- Total								\$0.00		
				Material - Total							\$0.00			
				0090 - Total							\$0.00			
J4P3295D	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jul 18, 2022	SYSTEM	\$11,086.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jul 18, 2022	SYSTEM	(\$11,086.60)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0100 - Total			\$0.00							
J4P3295D	0190	ROCK LINING	Material		3	Jul 1, 2022	SYSTEM	(\$11,000.55)						
					4	Jul 18, 2022	SYSTEM	\$11,000.55		This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3295D	0190	ROCK LINING	Material			2022			Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Jul 18, 2022	SYSTEM	(\$11,000.55)			
				- Total						(\$11,000.55)	
				Material - Total						(\$11,000.55)	
					MaterialCredit	4	Jul 18, 2022	SYSTEM	\$11,000.55		
				- Total						\$11,000.55	
	MaterialCredit - Total						\$11,000.55				
	0190 - Total								\$0.00		
	0210	MANHOLE FRAME AND COVER, TYPE 2	Material		4	Jul 18, 2022	SYSTEM	\$776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Jul 18, 2022	SYSTEM	(\$776.75)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0210 - Total								\$0.00		
	0410	48 IN. SAFETY SLOPE END SECTION	Material		3	Jul 1, 2022	SYSTEM	(\$5,986.50)			
					4	Jul 18, 2022	SYSTEM	\$5,986.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	Jul 18, 2022	SYSTEM	(\$5,986.50)				
- Total								(\$5,986.50)			
Material - Total								(\$5,986.50)			
				MaterialCredit	4	Jul 18, 2022	SYSTEM	\$5,986.50			
- Total								\$5,986.50			
MaterialCredit - Total						\$5,986.50					
0410 - Total								\$0.00			
0450	ALTERNATE DITCH CHECK	Material		4	Jul 18, 2022	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Jul 18, 2022	SYSTEM	(\$2,502.50)				
			- Total						\$0.00		
			Material - Total						\$0.00		
0450 - Total								\$0.00			
J4P3295D - Total								\$0.00			
Overall - Total								\$0.00			