



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 211119-C07 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start March 2, 2022 Pay Period End April 15, 2022 | Original Contract Amount \$588,280.86 Net Change Order Amount \$0.00 Current Contract Amount \$588,280.86 |
|--------------------------------------|--|---|--|

| Approval Date | By User |
|----------------|--|
| April 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by martir7 |
| April 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1 |
| April 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | November 1, 2022 | | 101.57% |

| 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 | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|------------|---------------|
| | This Estimate | Previous | To Date |
| 211119-C07 | | | |
| Total Posted Items Pay | \$594,907.22 | \$2,621.00 | \$597,528.22 |
| Gross Item Adjustments | (\$60,679.29) | \$0.00 | (\$60,679.29) |
| 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 |
| | | \$2,621.00 | \$536,848.93 |
| Contract Total Payable This Estimate: | \$534,227.93 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4P3344 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$6,650.000 | 1 | \$6,650.00 |
| | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | TONS | \$39.800 | 407.08 | \$16,201.78 |
| | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$75.000 | 4,801.79 | \$360,134.25 |
| | 0050 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | TONS | \$200.000 | 61.6 | \$12,320.00 |
| | 0060 | 4071005 | TACK COAT | GAL | \$2.500 | 4,935 | \$12,337.50 |
| | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$125.350 | 77.5 | \$9,714.63 |
| | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$145.750 | 357 | \$52,032.75 |
| | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,520.000 | 2 | \$3,040.00 |
| | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$11,000.000 | 1 | \$11,000.00 |
| | 0141 | 6181000 | MOBILIZATION | LS | \$72,379.000 | 1 | \$72,379.00 |
| | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.960 | 36,414.8 | \$34,958.21 |
| | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$5.250 | 788.4 | \$4,139.10 |
| Project J4P3344 - Total | | | | | | | \$594,907.22 |
| Overall - Total | | | | | | | \$594,907.22 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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| Progress Estimate Number 2 | | Contract ID 211119-C07 | | Pay Period Start March 2, 2022 | | Original Contract Amount \$588,280.86 | | |
|-------------------------------|----------|--|-----------------------|-----------------------------------|---|--|---------------------------------|-------------------|
| | | Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period End April 15, 2022 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$588,280.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3344 | 0030 | MISC. | Material | | | -407.08 | \$39.80 | (\$16,201.78) |
| | 0030 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 407.08 | \$39.80 | \$16,201.78 |
| | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Overrun | | | -463.79 | \$75.00 | (\$34,784.25) |
| | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | 4801.79 Tons of hot mix BP-1 placed between 4/4/22 and 4/14/22 | | | \$12,772.26 |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00. | 28 | \$200.00 | \$5,600.00 |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Overrun | | | -28 | \$200.00 | (\$5,600.00) |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | | -61.6 | \$200.00 | (\$12,320.00) |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 61.6 | \$200.00 | \$12,320.00 |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Overrun | This adjustment is to withhold the amount over plan quantity. | | | (\$5,600.00) |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Asphalt Cement Price Adjustment | This is for 55.8 Tons of BP-1 placed on 4/4/22 | | | \$148.43 |
| | 0060 | TACK COAT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | 392 | \$2.50 | \$980.00 |
| | 0060 | TACK COAT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | 72 | \$2.50 | \$180.00 |
| | 0060 | TACK COAT | Overrun | | | -392 | \$2.50 | (\$980.00) |
| | 0060 | TACK COAT | Overrun | | | -72 | \$2.50 | (\$180.00) |
| | 0060 | TACK COAT | Material | | | -4,935 | \$2.50 | (\$12,337.50) |
| | 0060 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,935 | \$2.50 | \$12,337.50 |
| | 0060 | TACK COAT | Other Item Adjustment | Overrun | This adjustment is to withhold the amount over plan quantity. | | | (\$1,160.00) |
| | 0100 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL | Overrun | | | -22.5 | \$125.35 | (\$2,820.38) |



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

| Progress Estimate Number 2 | | Contract ID 211119-C07 | | Pay Period Start March 2, 2022 | | Original Contract Amount \$588,280.86 | | |
|-------------------------------|----------|--|-----------------------|-----------------------------------|---|--|---------------------------------|----------------------|
| | | Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period End April 15, 2022 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$588,280.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3344 | | DEPTH PAVEMENT REPAIR | | | | | | |
| | 0100 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Other Item Adjustment | Asphalt Cement Price Adjustment | This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class C | | | \$206.15 |
| | 0110 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | | -202 | \$145.75 | (\$29,441.50) |
| | 0120 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -2 | \$1,520.00 | (\$3,040.00) |
| | 0120 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 2 | \$1,520.00 | \$3,040.00 |
| | 0130 | MISC. | Material | | | -1 | \$11,000.00 | (\$11,000.00) |
| | 0130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$11,000.00 | \$11,000.00 |
| Total | | | | | | | | (\$60,679.29) |



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

Report Generated on April 27, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|---|
| J4P3344 | FAF 45-1(36)S | Coldmill and Resurface | 45 | PLATTE | from 650' n/o Moore's Ferry Road to east of I-435 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J4P3344 | Posted Item Pay | \$594,907.22 | \$2,621.00 | \$597,528.22 |
| | Gross Item Adjustments | (\$60,679.29) | \$0.00 | (\$60,679.29) |
| | Gross Item Pay | \$534,227.93 | \$2,621.00 | \$536,848.93 |
| | 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 April 27, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4013000, Project Item Line Number 0050, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item. | No Remark was entered by Engineer | martir7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4013000, Minor Item. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item. | No Remark was entered by Engineer | martir7 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133020, Minor Item. | No Remark was entered by Engineer | martir7 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6133021, Minor Item. | No Remark was entered by Engineer | martir7 | Acknowledged |



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

Report Generated on April 27, 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-C07 | J4P3344 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,650.00 | \$6,650.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 4.50 | 0.00 | 4.50 | STA | 0.00 | \$246.45 | \$0.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 965.00 | 0.00 | 965.00 | TONS | 407.08 | \$39.80 | \$16,201.78 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,338.00 | 0.00 | 4,338.00 | TONS | 4,801.79 | \$75.00 | \$360,134.25 |
| | | 0001 | 0050 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 33.60 | 0.00 | 33.60 | TONS | 61.60 | \$200.00 | \$12,320.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 4,471.00 | 0.00 | 4,471.00 | GAL | 4,935.00 | \$2.50 | \$12,337.50 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | 0001 | 0080 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 146.00 | 0.00 | 146.00 | SQYD | 0.00 | \$6.05 | \$0.00 |
| | | 0001 | 0090 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 146.00 | 0.00 | 146.00 | SQYD | 0.00 | \$9.95 | \$0.00 |
| | | 0001 | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 55.00 | 0.00 | 55.00 | TONS | 77.50 | \$125.35 | \$9,714.62 |
| | | 0001 | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 155.00 | 0.00 | 155.00 | SQYD | 357.00 | \$145.75 | \$52,032.75 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,520.00 | \$3,040.00 |
| | | 0001 | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,000.00 | \$11,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$75,000.00 | \$0.00 |
| | | 0001 | 0141 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$72,379.00 | \$72,379.00 |
| | | 0001 | 0150 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 690.00 | 0.00 | 690.00 | LF | 0.00 | \$4.35 | \$0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 239.00 | 0.00 | 239.00 | LF | 0.00 | \$15.20 | \$0.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$271.45 | \$0.00 |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,795.00 | 0.00 | 1,795.00 | LF | 0.00 | \$0.33 | \$0.00 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,324.00 | 0.00 | 2,324.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,461.00 | 0.00 | 22,461.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 19,051.00 | 0.00 | 19,051.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 43,997.00 | 0.00 | 43,997.00 | SQYD | 36,414.80 | \$0.96 | \$34,958.21 |
| | | 0001 | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,948.00 | 0.00 | 1,948.00 | SQYD | 788.40 | \$5.25 | \$4,139.10 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 175.00 | 0.00 | 175.00 | STA | 157.34 | \$15.65 | \$2,462.37 |
| | | 0001 | 0250 | 8061006 | ALTERNATE DITCH CHECK | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$16.30 | \$0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 451.00 | 0.00 | 451.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,621.00 | \$2,621.00 |
| | | Project J4P3344 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211119-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$600,740.59 |



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

Report Generated on April 27, 2022

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

Project: J4P3344

| 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 | 4/4/22 | 4/18/22 | 1.00 | LS | | 27.441 | | 29.795 | | |
| 0030 | 3049910 | MISC. AGGREGATE FOR BASE | 4/14/22 | 4/18/22 | 407.08 | TONS | | 27.441 | | 29.795 | | |
| 0040 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 4/5/22 | 4/18/22 | 1,187.99 | TONS | | 27.441 | | 28.842 | | |
| | | | 4/6/22 | 4/18/22 | 1,631.27 | TONS | | 27.441 | | 29.402 | | |
| | | | 4/11/22 | 4/18/22 | 884.10 | TONS | | 29.402 | | 29.795 | | Roadway was wider than plan |
| | | | 4/12/22 | 4/18/22 | 1,003.61 | TONS | | 28.842 | | 29.795 | | |
| | | | 4/14/22 | 4/18/22 | 94.82 | TONS | River Rd, Fox/76th intersections | | | | | |
| 0050 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | 4/4/22 | 4/18/22 | 55.80 | TONS | | 27.441 | | 29.795 | | Base for shoulder repairs |
| | | | 4/6/22 | 4/18/22 | 5.80 | TONS | Mainliner Rd | | | | | |
| 0060 | 4071005 | TACK COAT | 4/4/22 | 4/18/22 | 392.00 | GAL | | 27.441 | | 29.795 | | Tack for Class C and Shoulder repairs |
| | | | 4/5/22 | 4/18/22 | 973.00 | GAL | | 27.441 | | 28.842 | | |
| | | | 4/6/22 | 4/18/22 | 1,860.00 | GAL | | 27.441 | | 29.402 | | |
| | | | 4/11/22 | 4/18/22 | 880.00 | GAL | | 29.402 | | 29.795 | | |
| | | | 4/12/22 | 4/18/22 | 659.00 | GAL | | 28.842 | | 29.795 | | |
| 0100 | 6133020 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 4/4/22 | 4/18/22 | 70.20 | TONS | | 27.441 | | 29.795 | | |
| | | | 4/6/22 | 4/18/22 | 7.30 | TONS | Mainliner Rd | | | | | |
| 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | 4/4/22 | 4/18/22 | 311.20 | SQYD | | 27.441 | | 29.795 | | |
| | | | 4/6/22 | 4/18/22 | 45.80 | SQYD | Mainliner Rd | | | | | |
| 0120 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 4/4/22 | 4/18/22 | 2.00 | EA | LM 26.26 & 29.848 | | | | | |
| 0130 | 6169901 | MISC. | 4/4/22 | 4/18/22 | 1.00 | LS | | 27.441 | | 29.795 | | |
| 0141 | 6181000 | MOBILIZATION | 4/4/22 | 4/18/22 | 1.00 | LS | | 27.441 | | 29.795 | | |
| 0220 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 4/5/22 | 4/18/22 | 11,932.70 | SQYD | | 27.441 | | 28.842 | | |
| | | | 4/6/22 | 4/18/22 | 16,381.00 | SQYD | | 27.441 | | 29.402 | | |
| | | | 4/11/22 | 4/18/22 | 1,418.40 | SQYD | | 29.402 | | 29.536 | | Roadway was wider than the plans |
| | | | 4/12/22 | 4/18/22 | 6,682.70 | SQYD | | 28.842 | | 29.402 | | |
| | | | 4/5/22 | 4/18/22 | 175.20 | SQYD | | 27.441 | | 28.842 | | Mod mill entrances to this log mile |
| 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4/6/22 | 4/18/22 | 138.00 | SQYD | | 27.441 | | 29.402 | | |
| | | | 4/11/22 | 4/18/22 | 216.60 | SQYD | Transition from 1.75 to .5 at the end of 4 lane section | | | | | |
| | | | 4/12/22 | 4/18/22 | 258.60 | SQYD | Mod mill end of project, fox and river rd | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------|---|--------------------------------------|-----------------------|-------------|--------------|---------------------|------------------------|---|---|-----------------|
| J4P3344 | 0030 | MISC. AGGREGATE FOR BASE | Material | | 2 | Apr 18, 2022 | SYSTEM | \$16,201.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$16,201.78) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0030 - Total | | | | | | | \$0.00 | |
| J4P3344 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 2 | Apr 18, 2022 | martir7 | \$12,772.26 | 4801.79 Tons of hot mix BP-1 placed between 4/4/22 and 4/14/22 | | |
| | | | | | | | | ACAD - Total | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$12,772.26 | |
| | | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | (\$34,784.25) | | | |
| | | | | | | | | Overrun - Total | | | |
| | | | Overrun - Total | | | | | | | (\$34,784.25) | |
| | | | 0040 - Total | | | | | | | (\$22,011.99) | |
| J4P3344 | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Material | | 2 | Apr 18, 2022 | SYSTEM | \$12,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$12,320.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 2 | Apr 18, 2022 | martir7 | \$148.43 | This is for 55.8 Tons of BP-1 placed on 4/4/22 | | |
| | | | | | | | | ACAD - Total | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$148.43 | |
| | | | Overrun | OVRN | 2 | Apr 18, 2022 | martir7 | (\$5,600.00) | This adjustment is to withhold the amount over plan quantity. | | |
| | | | | | | | | OVRN - Total | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$5,451.57) | |
| | | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00. | | |
| | | | | | | | | (\$5,600.00) | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0050 - Total | | | | | | | (\$5,451.57) | | | | |
| J4P3344 | 0060 | TACK COAT | Material | | 2 | Apr 18, 2022 | SYSTEM | \$12,337.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$12,337.50) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | OVRN | 2 | Apr 18, 2022 | martir7 | (\$1,160.00) | This adjustment is to withhold the amount over plan quantity. | | |
| | | | | | | | | OVRN - Total | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$1,160.00) | |
| | | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | \$980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | | |
| | | | | | | | | \$180.00 | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | |
| | | | Overrun - Total | | | | | | | | \$180.00 |
| Overrun - Total | | | | | | | (\$1,160.00) | | | | |



Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------|---|--------------------------------------|------------------------|-------------|--------------|------------|----------------------|---|----------------------|----------------------|
| J4P3344 | 0060 | TACK COAT | Overrun | Overrun | | 2022 | | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | 0060 - Total | | | | | | | | (\$1,160.00) | | |
| | 0100 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 2 | Apr 18, 2022 | martir7 | \$206.15 | This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class C | | |
| | | | | ACAD - Total | | | | | | | \$206.15 |
| | | | Other Item Adjustment - Total | | | | | | | \$206.15 | |
| | | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | (\$2,820.38) | | | |
| | | | Overrun - Total | | | | | | | (\$2,820.38) | |
| | | | Overrun - Total | | | | | | | (\$2,820.38) | |
| | | | 0100 - Total | | | | | | | | (\$2,614.23) |
| | 0110 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | (\$29,441.50) | | | |
| | | | | Overrun - Total | | | | | | | (\$29,441.50) |
| | | | Overrun - Total | | | | | | | (\$29,441.50) | |
| | 0110 - Total | | | | | | | | (\$29,441.50) | | |
| | 0120 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 18, 2022 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$3,040.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | | \$0.00 | | |
| | 0130 | MISC. | Material | | 2 | Apr 18, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$11,000.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 0130 - Total | | | | | | | | \$0.00 | | |
| J4P3344 - Total | | | | | | | | (\$60,679.29) | | | |
| Overall - Total | | | | | | | | (\$60,679.29) | | | |