



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 2	Contract ID 211119-C08 Prime Contractor Ideker, Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$1,531,833.76 Net Change Order Amount \$0.00 Current Contract Amount \$1,531,833.76
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
May 3, 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
October 31, 2022	October 31, 2022		13.90%

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-C08			
Total Posted Items Pay	\$0.00	\$212,997.04	\$212,997.04
Gross Item Adjustments	\$0.00	(\$8,244.54)	(\$8,244.54)
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:	\$0.00	\$204,752.50	\$204,752.50

Items Paid This Estimate Period

No Data Available

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
J4P3346	0060	TACK COAT	Material			-96	\$2.50	(\$240.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	96	\$2.50	\$240.00
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-6	\$280.61	(\$1,683.66)
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$280.61	\$1,683.66
	0080	MISC.	Material			-4	\$3,265.31	(\$13,061.24)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$3,265.31	\$13,061.24
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-16.5	\$290.82	(\$4,798.53)



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Progress Estimate Number 2		Contract ID Prime Contractor	211119-C08 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2022 May 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,531,833.76 \$0.00 \$1,531,833.76	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3346		FULL DEPTH PAVEMENT REPAIR			applied (if non-zero).			
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-299.2	\$290.82	(\$87,013.34)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	16.5	\$290.82	\$4,798.53
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	299.2	\$290.82	\$87,013.34
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-270.9	\$1.02	(\$276.32)
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-299.2	\$1.02	(\$305.18)
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	270.9	\$1.02	\$276.32
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	299.2	\$1.02	\$305.18
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-270.9	\$1.02	(\$276.32)
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-299.2	\$1.02	(\$305.18)
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	270.9	\$1.02	\$276.32
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	299.2	\$1.02	\$305.18
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-54	\$7.65	(\$413.10)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrrm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	54	\$7.65	\$413.10



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 4, 2022

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Progress Estimate Number 2		Contract ID 211119-C08	Prime Contractor Ideker, Inc.	Pay Period Start April 16, 2022	Pay Period End May 1, 2022	Original Contract Amount \$1,531,833.76	Net Change Order Amount \$0.00	Current Contract Amount \$1,531,833.76
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3346	FAF 69-1(32)	Coldmill and Resurface	69	CLAY	from Clinton County line to Rte. 92

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4P3346	Posted Item Pay	\$0.00	\$212,997.04
	Gross Item Adjustments	\$0.00	(\$8,244.54)
	Gross Item Pay	\$0.00	\$204,752.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6099902, Project Item Line Number 0080, Material Set 6099902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131012, Project Item Line Number 0100, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131013, Project Item Line Number 0110, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification and PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification and PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131012, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131013, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on May 4, 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-C08	J4P3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$865.00	\$0.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,401.00	0.00	3,401.00	TONS	0.00	\$16.46	\$0.00	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$381.77	\$0.00	
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	10,753.80	0.00	10,753.80	TONS	0.00	\$59.97	\$0.00	
		0001	0060	4071005	TACK COAT	12,909.00	0.00	12,909.00	GAL	96.00	\$2.50	\$240.00	
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$280.61	\$1,683.66	
		0001	0080	6099902	MISC.DRAIN BASIN REPAIR	4.00	0.00	4.00	EA	4.00	\$3,265.31	\$13,061.24	
		0001	0085	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	282.70	0.00	282.70	SQYD	299.20	\$290.82	\$87,013.34	
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.30	0.00	28.30	SQYD	299.20	\$1.02	\$305.18	
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.30	0.00	28.30	SQYD	299.20	\$1.02	\$305.18	
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.00	0.00	744.00	LF	1,043.00	\$10.20	\$10,638.60	
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	0.00	620.00	EA	54.00	\$7.65	\$413.10	
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	121.30	0.00	121.30	TONS	58.80	\$627.11	\$36,874.07	
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	360.90	0.00	360.90	SQYD	254.70	\$153.76	\$39,162.67	
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00	
		0001	0165	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00	
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00	
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$223,163.16	\$0.00	
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	54.00	0.00	54.00	LF	0.00	\$20.00	\$0.00	
		0001	0213	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,273.00	0.00	59,273.00	LF	0.00	\$0.13	\$0.00	
		0001	0217	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,590.00	0.00	49,590.00	LF	0.00	\$0.13	\$0.00	
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	128,916.00	0.00	128,916.00	SQYD	0.00	\$1.10	\$0.00	
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	0.00	1,060.00	SQYD	0.00	\$10.88	\$0.00	
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	597.20	0.00	597.20	STA	0.00	\$36.99	\$0.00	
		0010	0250	6061060	MGS GUARDRAIL	112.00	0.00	112.00	LF	0.00	\$29.50	\$0.00	
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,812.00	0.00	1,812.00	LF	0.00	\$34.25	\$0.00	
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	\$2,800.00	\$0.00	
		Project J4P3346 - Total Value Posted to Date as of Report Generated Date											\$212,997.05
		211119-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$212,997.05



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

Report Generated on May 4, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3346	0060	TACK COAT	Material		1	Apr 15, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 15, 2022	SYSTEM	(\$240.00)		
					2	May 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$240.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		1	Apr 15, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Apr 15, 2022	SYSTEM	(\$1,683.66)		
					2	May 2, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$1,683.66)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0070 - Total								\$0.00	
	0080	MISC. PAVED DRAINAGE	Material		1	Apr 15, 2022	SYSTEM	\$13,061.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Apr 15, 2022	SYSTEM	(\$13,061.24)		
					2	May 2, 2022	SYSTEM	\$13,061.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$13,061.24)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0080 - Total								\$0.00		
0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 15, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Apr 15, 2022	SYSTEM	(\$87,013.34)			
				2	May 2, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	May 2, 2022	SYSTEM	(\$87,013.34)			
	- Total								\$0.00	
	Material - Total								\$0.00	
			Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	
					1	Apr 15, 2022	skyrrm1	(\$4,798.53)	manual adjustment until overrun is resolved on change order	
1					Apr 15, 2022	SYSTEM	(\$4,798.53)			
2					May 2, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3346	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	May 2, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.						
					Overrun - Total		(\$4,798.53)								
					Overrun - Total		(\$4,798.53)								
					0090 - Total		(\$4,798.53)								
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						1	Apr 15, 2022	SYSTEM	(\$305.18)						
						2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						2	May 2, 2022	SYSTEM	(\$305.18)						
						- Total		\$0.00							
						Material - Total		\$0.00							
						Overrun	Overrun				1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
											1	Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
											1	Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
											1	Apr 15, 2022	skyrm1	(\$276.31)	manual adjustment until overrun is resolved on change order
											1	Apr 15, 2022	SYSTEM	(\$276.31)	
											2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
											Overrun - Total		(\$276.31)		
						Overrun - Total		(\$276.31)							
	0100 - Total		(\$276.31)												
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material			1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						1	Apr 15, 2022	SYSTEM	(\$305.18)						
						2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						2	May 2, 2022	SYSTEM	(\$305.18)						
						- Total		\$0.00							
Material - Total						\$0.00									
Overrun						Overrun				1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	
										1	Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3346	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.				
					1	Apr 15, 2022	skyrmm1	(\$276.31)	manual adjustment until overrun is resolved on change order				
					1	Apr 15, 2022	SYSTEM	(\$276.31)					
					2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.				
	Overrun - Total								(\$276.31)				
	Overrun - Total								(\$276.31)				
	0110 - Total								(\$276.31)				
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 15, 2022	SYSTEM	(\$3,049.80)					
					Overrun - Total								(\$3,049.80)
					Overrun - Total								(\$3,049.80)
	0120 - Total								(\$3,049.80)				
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 15, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					1	Apr 15, 2022	SYSTEM	(\$413.10)					
					2	May 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	May 2, 2022	SYSTEM	(\$413.10)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0130 - Total								\$0.00				
	0140	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 15, 2022	skyrmm1	\$156.41	AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97				
ACAD - Total								\$156.41					
Other Item Adjustment - Total								\$156.41					
0140 - Total								\$156.41					
J4P3346 - Total								(\$8,244.54)					
Overall - Total								(\$8,244.54)					