



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

Report Generated on October 5, 2022

Pay Estimate Created Date: September 30, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 211217-B06 | Pay Period Start September 16, 2022 | Original Contract Amount \$2,035,102.58 |
| | Prime Contractor S & A Equipment & Builders, LLC | Pay Period End September 30, 2022 | Net Change Order Amount \$3,962.11 |
| | | | Current Contract Amount \$2,039,064.69 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 30, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vierss |
| September 30, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| October 4, 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 | | 62.63% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 5, 2022 | January 5, 2022 | |
| Letting Date | December 17, 2021 | December 17, 2021 | |
| Notice to Proceed Date | February 7, 2022 | February 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | June 24, 2022 | June 24, 2022 | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 211217-B06 | | | |
| Total Posted Items Pay | \$22,875.81 | \$1,254,243.94 | \$1,277,119.75 |
| Gross Item Adjustments | \$260.64 | \$3,300.74 | \$3,561.38 |
| 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: | \$23,136.45 | \$1,257,544.68 | \$1,280,681.13 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J2S3369 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$7.380 | 286.1 | \$2,111.42 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT (8" CONCRETE OR 9.25" HMA) | SQYD | \$63.670 | 102.1 | \$6,500.71 |
| | 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$77.520 | 184 | \$14,263.68 |
| Project J2S3369 - Total | | | | | | | \$22,875.81 |
| Overall - Total | | | | | | | \$22,875.81 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2S3369 | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 102.1 | \$0.26 | \$26.04 |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 184 | \$0.26 | \$46.92 |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -10,710 | \$7.38 | (\$79,039.80) |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 10,710 | \$7.38 | \$79,039.80 |



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Pay Estimate Created Date: September 30, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 211217-B06 | Pay Period Start September 16, 2022 | Original Contract Amount \$2,035,102.58 |
| | Prime Contractor S & A Equipment & Builders, LLC | Pay Period End September 30, 2022 | Net Change Order Amount \$3,962.11 |
| | | | Current Contract Amount \$2,039,064.69 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2S3369 | | | | | Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0110 | MISC. | Material | | | -10,527.5 | \$63.67 | (\$670,285.92) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 10,527.5 | \$63.67 | \$670,285.92 |
| | 0150 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 184 | \$1.02 | \$187.68 |
| | 0150 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -184 | \$77.52 | (\$14,263.68) |
| | 0150 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | 184 | \$77.52 | \$14,263.68 |
| Total | | | | | | | | \$260.64 |



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

Report Generated on October 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------|--------|--------|---|
| J2S3369 | | Grading and pavement | BUS 63 | ADAIR | from Route 63 west outer road to Route 6 north junction in Kirksville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2S3369 | Posted Item Pay | \$22,875.81 | \$1,254,243.94 | \$1,277,119.75 |
| | Gross Item Adjustments | \$260.64 | \$3,300.74 | \$3,561.38 |
| | Gross Item Pay | \$23,136.45 | \$1,257,544.68 | \$1,280,681.13 |
| | 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 October 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 5021108, Project Item Line Number 0150, Material Set 502110896, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 5021108, Project Item Line Number 0150, Material Set 502110896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on October 5, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211217-B06 | J2S3369 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$219,180.17 | \$175,344.14 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 4,267.00 | 0.00 | 4,267.00 | CUYD | 4,000.00 | \$22.74 | \$90,960.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,058.00 | 0.00 | 1,058.00 | CUYD | 600.00 | \$6.08 | \$3,648.00 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 75.00 | 0.00 | 75.00 | CUYD | 75.00 | \$24.57 | \$1,842.75 |
| | | 0001 | 0050 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 34.00 | 0.00 | 34.00 | 100F | 32.00 | \$435.37 | \$13,931.84 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 11,234.00 | 0.00 | 11,234.00 | SQYD | 10,710.00 | \$7.38 | \$79,039.80 |
| | | 0001 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 21.00 | 64.20 | 85.20 | TONS | 64.20 | \$48.56 | \$3,117.55 |
| | | 0001 | 0080 | 3109910 | MISC.Permanent Aggregate Edge Treatment | 48.00 | 0.00 | 48.00 | TONS | 0.00 | \$66.91 | \$0.00 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 673.00 | 0.00 | 673.00 | TONS | 0.00 | \$136.73 | \$0.00 |
| | | 0001 | 0100 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 46.00 | 0.00 | 46.00 | TONS | 0.00 | \$136.73 | \$0.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT (8" CONCRETE OR 9.25" HMA) | 10,546.00 | 0.00 | 10,546.00 | SQYD | 10,527.50 | \$63.67 | \$670,285.92 |
| | | 0001 | 0120 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 3,182.00 | 0.00 | 3,182.00 | TONS | 0.00 | \$136.73 | \$0.00 |
| | | 0001 | 0130 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 2,803.00 | 0.00 | 2,803.00 | GAL | 0.00 | \$3.16 | \$0.00 |
| | | 0001 | 0140 | 4079912 | MISC.TACK COAT - POLYMER MODIFIED EMULSION MEMBRANE | 437.00 | 0.00 | 437.00 | GAL | 0.00 | \$15.78 | \$0.00 |
| | | 0001 | 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 582.00 | 0.00 | 582.00 | SQYD | 184.00 | \$77.52 | \$14,263.68 |
| | | 0001 | 0160 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,112.34 | \$1,112.34 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$966.77 | \$2,900.31 |
| | | 0001 | 0180 | 6044013 | PIPE COLLAR, TYPE C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,045.54 | \$2,091.08 |
| | | 0001 | 0190 | 6049902 | MISC.REMOVE & RESET INLET GRATE & FRAME | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$964.42 | \$0.00 |
| | | 0001 | 0200 | 6057000 | AGGREGATE DRAIN | 288.00 | 0.00 | 288.00 | LF | 144.00 | \$59.40 | \$8,553.60 |
| | | 0001 | 0210 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 44.00 | 0.00 | 44.00 | CUYD | 0.00 | \$50.93 | \$0.00 |
| | | 0001 | 0220 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 44.00 | 0.00 | 44.00 | CUYD | 0.00 | \$52.68 | \$0.00 |
| | | 0001 | 0230 | 6097000 | ROCK LINING | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$132.51 | \$0.00 |
| | | 0001 | 0240 | 6161005 | CONSTRUCTION SIGNS | 596.00 | 0.00 | 596.00 | SQFT | 371.00 | \$7.10 | \$2,634.10 |
| | | 0001 | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$16.83 | \$3,366.00 |
| | | 0001 | 0260 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$115.70 | \$462.80 |
| | | 0001 | 0270 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,099.56 | \$14,199.12 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$131,904.64 | \$131,904.64 |
| | | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$25.24 | \$0.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$347.09 | \$0.00 |
| | | 0001 | 0310 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$315.54 | \$0.00 |
| | | 0001 | 0320 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$736.25 | \$0.00 |
| | | 0001 | 0330 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 271.00 | 0.00 | 271.00 | LF | 0.00 | \$6.31 | \$0.00 |
| | | 0001 | 0340 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 12,955.00 | 0.00 | 12,955.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0350 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 16,505.00 | 0.00 | 16,505.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0360 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$12.62 | \$0.00 |
| | | 0001 | 0370 | 6209902 | MISC.helmeted bicyclist symbol | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$525.89 | \$0.00 |
| | | 0001 | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,068.00 | 0.00 | 3,068.00 | SQYD | 0.00 | \$5.26 | \$0.00 |
| | | 0001 | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,025.00 | 0.00 | 1,025.00 | SQYD | 0.00 | \$14.73 | \$0.00 |
| | | 0001 | 0400 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$36,812.52 | \$18,406.26 |
| | | 0001 | 0410 | 7250315A | 15 IN. PIPE GROUP B | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$69.03 | \$11,044.80 |
| | | 0001 | 0420 | 7250318A | 18 IN. PIPE GROUP B | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$90.24 | \$5,414.40 |
| | | 0001 | 0430 | 7261018 | 18 IN. PIPE GROUP A | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$157.11 | \$2,199.54 |



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

Report Generated on October 5, 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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|--|-----------------------|
| 211217-B06 | J2S3369 | 0001 | 0440 | 7261024 | 24 IN. PIPE GROUP A | 17.00 | 0.00 | 17.00 | LF | 17.00 | \$141.08 | \$2,398.36 | | |
| | | 0001 | 0450 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$967.36 | \$967.36 | | |
| | | 0001 | 0460 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,040.93 | \$2,081.86 | | |
| | | 0001 | 0470 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$724.19 | \$1,448.38 | | |
| | | 0001 | 0480 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$769.46 | \$1,538.92 | | |
| | | 0001 | 0490 | 8059901 | MISC.SEEDING - COOL SEASON | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,940.18 | \$0.00 | | |
| | | 0001 | 0500 | 8061004 | SEDIMENT TRAP ROCK | 12.20 | 0.00 | 12.20 | CUYD | 0.00 | \$68.37 | \$0.00 | | |
| | | 0001 | 0510 | 8061006 | ALTERNATE DITCH CHECK | 200.00 | 339.00 | 539.00 | LF | 539.00 | \$11.04 | \$5,950.56 | | |
| | | 0001 | 0520 | 8061016 | SEDIMENT REMOVAL | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$21.41 | \$0.00 | | |
| | | 0001 | 0530 | 8061017 | TEMPORARY SEEDING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$5,784.82 | \$5,784.82 | | |
| | | 0001 | 0540 | 8061019 | SILT FENCE | 1,400.00 | -1,150.00 | 250.00 | LF | 90.00 | \$2.52 | \$226.80 | | |
| | | 0040 | 0550 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.40 | 0.00 | 1.40 | CUYD | 0.00 | \$2,629.47 | \$0.00 | | |
| | | 0040 | 0560 | 9031270A | 2 IN. PSST POST - 12 GA. | 174.00 | 0.00 | 174.00 | LF | 0.00 | \$13.94 | \$0.00 | | |
| | | 0040 | 0570 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$36.81 | \$0.00 | | |
| | | 0040 | 0580 | 9035004A | SH-FLAT SHEET | 93.00 | 0.00 | 93.00 | SQFT | 0.00 | \$19.20 | \$0.00 | | |
| | | Project J2S3369 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,277,119.73 |
| | | 211217-B06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,277,119.73 |



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

Report Generated on October 5, 2022

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

Project: J2S3369

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|--------------------------|-----------------|---------------------|-----------------|----------|
| 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 9/19/22 | 9/22/22 | 102.10 | SQYD | | 424+61 | | 455+66.07 | | |
| | | | 9/20/22 | 9/22/22 | 184.00 | SQYD | | C.E. 455+08.33 Rt. | | | | |
| 0110 | 4019905 | MISC. | 9/19/22 | 9/22/22 | 102.10 | SQYD | | 424+61 | | 455+66.67 | | |
| 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 9/20/22 | 9/22/22 | 184.00 | SQYD | | C.E. 455+08.33 Rt. | | | | |

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---|------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|---|------------|------------------|--------|
| J2S3369 | 0020 | CLASS A EXCAVATION | Price FUEL | | 3 | Jul 15, 2022 | SYSTEM | \$280.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | \$407.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 6 | Sep 1, 2022 | SYSTEM | \$476.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | | | - Total | \$1,164.00 | | |
| | | | | | | | | | Price FUEL - Total | \$1,164.00 | | |
| | | | | | | | | | 0020 - Total | \$1,164.00 | | |
| | 0030 | COMPACTING EMBANKMENT | Material | | 6 | Sep 1, 2022 | SYSTEM | \$3,648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 1, 2022 | SYSTEM | (\$3,648.00) | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$3,648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$3,648.00) | | | | |
| | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0030 - Total | \$0.00 | | |
| | 0050 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 3 | Jul 15, 2022 | SYSTEM | \$4,789.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Jul 15, 2022 | SYSTEM | (\$4,789.07) | | | | |
| | | | | 4 | Jul 29, 2022 | SYSTEM | \$4,789.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 4 | Jul 29, 2022 | SYSTEM | (\$4,789.07) | | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$9,142.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$9,142.77) | | | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0050 - Total | \$0.00 | | | |
| 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 3 | Jul 15, 2022 | SYSTEM | \$18,036.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 15, 2022 | SYSTEM | (\$18,036.72) | | | | | |
| | | | | 6 | Sep 1, 2022 | SYSTEM | \$69,037.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 6 | Sep 1, 2022 | SYSTEM | (\$69,037.69) | | | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | \$76,928.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$76,928.38) | | | | | |
| | | | | 8 | Sep 30, 2022 | SYSTEM | \$79,039.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 8 | Sep 30, 2022 | SYSTEM | (\$79,039.80) | | | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 |
| | | Price FUEL | | 3 | Jul 15, 2022 | SYSTEM | \$630.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|------------------|--------------|---|-----------------|-----------------------|--------------------|--------------|-------------------------------------|----------------|--|---|------------------------|----------------|--------------|---|---|----------|--------|--------------|--|--|
| J2S3369 | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 5 | Aug 16, 2022 | SYSTEM | \$434.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | 6 | Sep 1, 2022 | SYSTEM | \$799.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$272.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | 8 | Sep 30, 2022 | SYSTEM | \$72.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$2,209.70 | | | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | \$2,209.70 | | | | | | | | |
| | | | | | 0060 - Total | | | | | | | \$2,209.70 | | | | | | | | |
| | | | | | 0070 | | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 3 | Jul 15, 2022 | SYSTEM | \$3,117.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | 3 | Jul 15, 2022 | SYSTEM | (\$3,117.55) | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | | | | | | |
| 0070 - Total | | | | | | | \$0.00 | | | | | | | | | | | | | |
| 0110 | | MISC. | Material | | 4 | Jul 29, 2022 | SYSTEM | (\$145,014.79) | | | | | | | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$311,664.65) | | | | | | | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$663,785.22 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$663,785.22) | | | | | | | | | | | | |
| | | | | | 8 | Sep 30, 2022 | SYSTEM | \$670,285.92 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 8 | Sep 30, 2022 | SYSTEM | (\$670,285.92) | | | | | | | | | | | | |
| | | | | | - Total | | | | | | | (\$456,679.44) | | | | | | | | |
| | | | | | Material - Total | | | | | | | (\$456,679.44) | | | | | | | | |
| | | | | | | | | MaterialCredit | | | 5 | Aug 16, 2022 | SYSTEM | \$145,014.79 | | | | | | |
| | | | | | | | | | | | 6 | Sep 1, 2022 | SYSTEM | \$311,664.65 | | | | | | |
| | | | | | | | | | | | - Total | | | | | | | \$456,679.44 | | |
| | | | | | | | | | | | MaterialCredit - Total | | | | | | | \$456,679.44 | | |
| | | | | | 0110 - Total | | | | | | | \$0.00 | | | | | | | | |
| | | | | | 0150 | | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 8 | Sep 30, 2022 | SYSTEM | \$14,263.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 8 | Sep 30, 2022 | SYSTEM | (\$14,263.68) | | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | | | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | Price FUEL | | | | | | 8 | | Sep 30, 2022 | SYSTEM | \$187.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | | | - Total | | | | | | | \$187.68 | | | | |
| | | | | | | | | | Price FUEL - Total | | | | | | | \$187.68 | | | | |
| 0150 - Total | | | | | | | | | \$187.68 | | | | | | | | | | | |
| 0170 | | PIPE COLLAR, TYPE A | Material | | 4 | Jul 29, 2022 | SYSTEM | \$1,933.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$1,933.54) | | | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|--|---------------------|----------------------|
| J2S3369 | 0170 - Total | | | | | | | \$0.00 | | | |
| | 0180 | PIPE COLLAR, TYPE C | Material | | 4 | Jul 29, 2022 | SYSTEM | \$2,091.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$2,091.08) | | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | Material - Total | | | | | | \$0.00 | | | |
| | 0180 - Total | | | | | | | \$0.00 | | | |
| | 0200 | AGGREGATE DRAIN | Material | | 3 | Jul 15, 2022 | SYSTEM | \$5,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2022 | SYSTEM | (\$5,346.00) | | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | \$5,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$5,346.00) | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$8,553.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$8,553.60) | | | |
| | | | | | - Total | | | | | | \$0.00 |
| | | Material - Total | | | | | | \$0.00 | | | |
| | 0200 - Total | | | | | | | \$0.00 | | | |
| | 0240 | CONSTRUCTION SIGNS | Material | | 2 | Jul 1, 2022 | SYSTEM | (\$624.80) | | | |
| | | | | | - Total | | | | | (\$624.80) | |
| | | | | | Material - Total | | | | | (\$624.80) | |
| | | | | | MaterialCredit | | 3 | Jul 15, 2022 | SYSTEM | \$624.80 | |
| | | | | | - Total | | | | | | \$624.80 |
| | | MaterialCredit - Total | | | | | | \$624.80 | | | |
| | 0240 - Total | | | | | | | \$0.00 | | | |
| | 0250 | CHANNELIZER (TRIM LINE) | Material | | 2 | Jul 1, 2022 | SYSTEM | (\$3,366.00) | | | |
| | | | | | - Total | | | | | (\$3,366.00) | |
| | | | | | Material - Total | | | | | (\$3,366.00) | |
| | | | | | MaterialCredit | | 3 | Jul 15, 2022 | SYSTEM | \$3,366.00 | |
| | | | | | - Total | | | | | | \$3,366.00 |
| | | MaterialCredit - Total | | | | | | \$3,366.00 | | | |
| | 0250 - Total | | | | | | | \$0.00 | | | |
| | 0270 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Jun 16, 2022 | SYSTEM | \$14,199.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$14,199.12) | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$14,199.12) | | | |
| | | | | | - Total | | | | | | (\$14,199.12) |
| | | | | | Material - Total | | | | | | (\$14,199.12) |
| | | | | | MaterialCredit | | 3 | Jul 15, 2022 | SYSTEM | \$14,199.12 | |
| | | | | | - Total | | | | | | \$14,199.12 |
| | | MaterialCredit - Total | | | | | | \$14,199.12 | | | |
| | 0270 - Total | | | | | | | \$0.00 | | | |
| | 0450 | 15 IN. GROUP B | Material | | 4 | Jul 29, 2022 | SYSTEM | \$967.36 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------|--------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|----------------|----------------|
| J2S3369 | 0450 | FLARED END SEC | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$967.36) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0450 - Total | \$0.00 | |
| | 0470 | 18 IN. GROUP A FLARED END SECT | Material | | 4 | Jul 29, 2022 | SYSTEM | \$724.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$724.19) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0470 - Total | \$0.00 | |
| | 0480 | 24 IN. GROUP A FLARED END SECT | Material | | 4 | Jul 29, 2022 | SYSTEM | \$1,538.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$1,538.92) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0480 - Total | \$0.00 | |
| | 0510 | ALTERNATE DITCH CHECK | Material | | 3 | Jul 15, 2022 | SYSTEM | \$5,950.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2022 | SYSTEM | (\$5,950.56) | | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | \$5,950.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 29, 2022 | SYSTEM | (\$5,950.56) | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$5,950.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 5 | | | | | Aug 16, 2022 | SYSTEM | (\$5,950.56) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0510 - Total | \$0.00 | | |
| 0530 | TEMPORARY SEEDING | Material | | 7 | Sep 16, 2022 | SYSTEM | \$5,784.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$5,784.82) | | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0530 - Total | \$0.00 | | |
| J2S3369 - Total | | | | | | | | \$3,561.38 | | | |
| Overall - Total | | | | | | | | \$3,561.38 | | | |