

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

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number	Contract ID	211217-D09	Pay Period Start	September 2, 2022	Original Contract Amour	nt\$3,957,776.42
3	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 15, 2022	Net Change Order Amount Current Contract Amoun	\$2,702.95 <b>t</b> \$3.960.479.37

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
September 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 21, 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		2.27%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3											
		This Estimate	Previous	To Date							
211217-D09											
	Total Posted Items Pay	\$40,088.72	\$50,000.00	\$90,088.72							
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$50,000.00	\$90,088.72							
<b>Contract Total Pa</b>	ayable This Estimate:	\$40,088.72									

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5S3492	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	1,122	\$7,854.00			
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	3	\$13,500.00			
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.350	2,950.35	\$18,734.72			
Project J	5S3492 - <sup>-</sup>	Γotal					\$40,088.72			
Overall -	Overall - Total									

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3492	0090	CONSTRUCTION SIGNS	Material			-1,122	\$7.00	(\$7,854.00)
	0090	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,122	\$7.00	\$7,854.00

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\$0.00



Total

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

Pay Estimate Created Date: September 16, 2022

	Progre	ess Estimate Number	Contract ID Prime Contractor	211217-D09 Capital Pav LLC	9 ing & Constru	uction,	Pay Period Start Pay Period En	a 2022	Original Conti Net Change O Amount Current Contr	rder	\$2,702.95
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3492	0130	CO INTERFACE,	SIGN WITH COMMUNICATION CE, CONTRACTOR		COMMUNICATION RFACE, CONTRACTOR IISHED, CONTRACTOR				-3	\$4,500.00	(\$13,500.00)
	0130	CO INTERFACE,	BLE MESSAGE SIGN WITH MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		gen	erated Material F Adjustment (000 Iding Payment E	ets the original system Payment Estimate Iter 12) due to user graesj stimate Exception 2 o ent Payment Estimate	n 1 n	\$4,500.00	\$13,500.00

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

					(	Contract Project Information	on		
Project Number									
J5S3492	FAS S402(93)	Resurface	Various	MILLER	from E to 52 in Eldon				
Γotals by J	Job Numbe	rs							
J5S3492		d Item Pay Item Adjustm		Item Pay	This Estimate \$40,088.72 \$0.00 \$40,088.72	Previous \$50,000.00 \$0.00 \$50,000.00	To Date \$90,088.72 \$0.00 \$90,088.72		
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert. has been received	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6161099, Project Item Line Number 0130, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert. has been received	graesj1	Overridden

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

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 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 POSTE To Date (See repo generated date)
17-D09	J5S3492	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,675.00	\$0.
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,210.00	\$0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.90	0.00	337.90	TONS	0.00	\$53.10	\$0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	196.00	0.00	196.00	TONS	63.34	\$86.55	\$5,482
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,445.60	0.00	19,445.60	TONS	5,676.70	\$79.19	\$449,537
		0001	0060	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16,948.50	0.00	16,948.50	TONS	0.00	\$95.42	\$0
		0001	0070	4071005	TACK COAT	36,832.00	0.00	36,832.00	GAL	4,781.00	\$2.20	\$10,518
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$1
		0001	0090	6161005	CONSTRUCTION SIGNS	2,372.00	0.00	2,372.00	SQFT	2,098.00	\$7.00	\$14,68
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	88.00	0.00	88.00	EA	0.00	\$20.00	\$1
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$300.00	\$
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$4,500.00	\$13,50
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$91,987.49	\$
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$3.50	\$
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	0.00	\$18.00	\$
		0001	0180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	403.00	0.00	403.00	LF	0.00	\$18.00	5
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	70.00	0.00	70.00	EA	0.00	\$190.00	\$
	0001 0200 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 1.00 0.00 1.00 EA (ONLY)								0.00	\$400.00		
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$150.00	\$
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	329,862.00	0.00	329,862.00	LF	0.00	\$0.12	\$
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	290,563.00	0.00	290,563.00	LF	0.00	\$0.12	\$
		0001	0240	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	798.00	0.00	798.00	LF	0.00	\$2.00	\$
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,119.00	0.00	78,119.00	SQYD	0.00	\$2.68	\$
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,323.00	0.00	10,323.00	SQYD	2,950.35	\$6.35	\$18,73
		0010	0270	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$37.51	9
		0010	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	3.00	EA	0.00	\$4,200.00	\$
		0010	0290	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$695.00	5
		0010	0300	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	1.00	0.00	1.00	EA	0.00	\$3,966.00	5
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,500.00	9
		0010	0320	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	,
		0030	0330	9029902	MISC.VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,00
		0040	0340	9031250A	U-CHANNEL POST, 3 LB	462.00	0.00	462.00	LF	0.00	\$22.90	\$
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	99.00	0.00	99.00	SQFT	0.00	\$45.40	\$
		0070	0360	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$
		0070	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	0.00	2.00	SQFT	0.00	\$1,000.00	\$
		0070	0380	7040113	CLEANING AND EPOXY COATING	303.00	0.00	303.00	SQFT	0.00	\$27.00	\$
		0070	0390	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	66.00	5.00	71.00	LF	0.00	\$540.59	\$
	Project I	5S3492 - To	tal Value	Posted to D	ate as of Report Generated Date							\$562,45

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

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

Project: J5S3492

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile	100	
0090	6161005	CONSTRUCTION SIGNS	9/7/22	9/16/22		SQFT		142.200				Sign #60 Rate our Work Zone
				9/16/22	8.00	SQFT	52 EB	147.326	Rt			Sign #26 End Road Work
				9/16/22 9/16/22	8.00		52 WB 52 WB	142.400 147.424				Sign #26 Sign #60
				9/16/22	8.00		Bus. 54 EB	5.792				Rate our Work Zone Sign #26
				9/16/22	8.00		Bus. 54 WB	0.049				Sign #26 End Road Work Sign #60
												Rate Our Work Zone
				9/16/22	10.00	SQFT		142.237				Sign #1 Road Work Next 7 Miles
				9/16/22	10.00		52 WB	147.326				Sign #1 Road Work Next 7 Miles
				9/16/22	10.00		Bus. 54 WB	0.147				Sign #1 Road Work Next 7 Miles
				9/16/22	12.00			142.485	Rt			Sign #33 Work Zone No Phone Zone
				9/16/22	12.00	SQFT	52 WB	147.136				Sign #61 Point of Presence
				9/16/22	12.00	SQFT	52 WB	147.227	Rt			Sign #33 Work Zone No Phone Zone
				9/16/22	12.00	SQFT	Bus. 54 WB	0.236	Rt			Sign #33 Work Zone No Phone Zone
				9/16/22	12.00	SQFT	Bus. 54 WB	5.338	Rt.			Sign #61 Point of Presence
				9/16/22	12.00	SQFT	EB 52	142.585	Rt.			Sign #61 Point of Presence
				9/16/22	16.00	SQFT	52 EB	142.914	Rt.			Sign #35 No Center Line
				9/16/22	16.00	SQFT	52 WB	143.18	Rt.			Sign #35 No Center Line
				9/16/22	16.00	SQFT	52 WB	146.474	Rt			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	52 WB	147.083	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	52 WB	147.112	Rt.			Sign #35 No Center Line
				9/16/22	16.00	SQFT	Bus 54 EB	0.174	Rt.			Sign #35 No Center Line
				9/16/22	16.00	SQFT	Bus 54 EB	3.183	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Bus 54 EB	3.339	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Bus 54 WB	2.806	Rt.			Sign #35 No Center Line
				9/16/22	16.00	SQFT	Bus. 54 EB	0.181	Rt.			Sign #36
				9/16/22	16.00	SQFT	Bus. 54 EB	1.204	Rt			Uneven Lanes Sign #36
				9/16/22	16.00	SQFT	Bus. 54 EB	2.169	Rt.			Uneven Lanes Sign #36
				9/16/22	16.00	SQFT	Bus. 54 EB	3.649	Rt.			Uneven Lanes Sign #35
				9/16/22	16.00	SQFT	Bus. 54 EB	3.675	Rt.			No Center Line Sign #36
				9/16/22	16.00	SQFT	Bus. 54 EB	4.258	Rt			Uneven Lanes Sign #35
				9/16/22	16.00		Bus. 54 EB	4.284				No Center Line Sign #36
				9/16/22			Bus. 54 EB	5.232				Uneven Lanes Sign #36
				9/16/22	16.00		Bus. 54 WB	0.590				Uneven Lanes Sign #36
				9/16/22			Bus. 54 WB	1.587				Uneven Lanes Sign #36
				9/16/22			Bus. 54 WB	1.607				Uneven Lanes Sign #35
				9/16/22	16.00		Bus. 54 WB	3.530				Sign #35 No Center Line Sign #36
				9/16/22			Bus. 54 WB	3.550				Sign #35 Uneven Lanes Sign #35
				9/16/22	16.00		Bus. 54 WB	4.162				Sign #35 No Center Line Sign #36
				9/16/22			Bus. 54 WB					Sign #36 Uneven Lanes Sign #35
								4.182				No Center Line
				9/16/22			Bus. 54 WB	5.271				Sign #36 Uneven Lanes
				9/16/22	16.00		Bus. 54 WB	5.291				Sign #35 No Center Line
				9/16/22	16.00			142.758				Sign #35 No Center Line
				9/16/22	16.00	SQFT		143.059				Sign #35 No Center Line
				9/16/22	16.00	SQFT	EB 54	146.440	Rt.			Sign #35 No Center Line
			9/12/22	9/16/22	8.00	SQFT	Rte. M North Bound	0.254	Rt.			Sign #26 End Road Work
				9/16/22	8.00	SQFT	Rte. M North Bound	6.00	Rt.			Sign #60 Rate Our Work Zone
				9/16/22	8.00	SQFT	Rte. M South Bound	0.239	Rt			Sign #60 Rate Our Work Zone
				9/16/22	8.00	SQFT	Rte. M South Bound	6.00	Rt.			Sign #26

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

ine mber	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
0090	6161005	5161005 CONSTRUCTION SIGNS	9/12/22									End Road Work
				9/16/22	10.00	SQFT	Rte. M North Bound	5.909	Rt			Sign #1 Road Work Next 6 Miles
				9/16/22	10.00	SQFT	Rte. M South Bound	0.313	Rt.			Sign #1 Road Work Next 6 Miles
				9/16/22	12.00	SQFT	Rte. M North Bound	5.829	Rt.			Sign #33 Work Zone No Phone Zone
			9/16/22	12.00	SQFT	Rte. M South Bound	0.360	Rt.			Sign #33 Work Zone No Phone Zone	
			9/16/22	16.00	SQFT	87 South	0.578	Rt.			Sign #33 Work Zone No Phone Zone	
				9/16/22	16.00	SQFT	EB 54 Off Ramp at 52	0.162	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	Grand Ave.	0.623	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	Manor Drive	0.073	Rt.			Sign #2 Road Work Ahead
				9/16/22	16.00	SQFT	Mill St.	0.205	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	North St.	1.09	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	Rt. 87 North	75.541	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	Rt. Y	0.112	Rt.			Sign #33 Work Zone No Phone Zone
				9/16/22	16.00	SQFT	Rte. M North Bound	0.900	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M North Bound	1.86	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M North Bound	1.880	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M North Bound	2.655	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M North Bound	2.685	Rt.			Sign #36
				9/16/22	16.00	SQFT	Rte. M North Bound	3.665	Rt			Uneven Lanes Sign #35 No Center Line
				9/16/22	16.00	SQFT	Rte. M North Bound	4.666	Rt.			Sign #36
				9/16/22	16.00	SQFT	Rte. M North Bound	4.695	Rt.			Uneven Lanes Sign #36
				9/16/22	16.00	SQFT	Rte. M North Bound	5.770	Rt.			Uneven Lanes Sign #35
				9/16/22	16.00	SQFT	Rte. M South Bound	0.375	Rt.			No Center Line Sign #35
				9/16/22	16.00	SQFT	Rte. M South Bound	0.441	Rt.			No Center Line Sign #36
				9/16/22	16.00	SQFT	Rte. M South Bound	1.442	Rt.			Uneven Lanes Sign #36
				9/16/22	16.00	SQFT	Rte. M South Bound	2.42	Rt.			Uneven Lanes Sign #35
				9/16/22	16.00	SQFT	Rte. M South Bound	2.440	Rt.			Uneven Lanes
				9/16/22	16.00		Rte. M South Bound	3.138				Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M South Bound	4,139	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M South Bound	4.101	Rt.			Sign #35 Uneven Lanes
				9/16/22	16.00	SQFT	Rte. M South Bound	5.461	Rt.			Sign #36 Uneven Lanes
				9/16/22	16.00	SQFT	US 54 WB Off Ramp at 52	0.09	Rt.			Sign #33 Work Zone No Phone Zone
30	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/7/22	9/16/22	1.00	EA	52 EB	142.105	Rt.			TOTAL ZURIO NO F TIONO ZURIO
				9/16/22			52 WB	147.519				
	0004045	MODIFIED COLDMILLING (PEST), TO MOTION	0/4 */05	9/16/22	1.00		Bus. 54 WB	5.42				C48 :: 058 (0 = 477.70 °)
υΟ	0224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/14/22	9/16/22			Scrivner Rd. at M	0.242				64ft. x 25ft. / 9 = 177.78 SY 40ft. x 60ft. / 9 = 266.67
			9/15/22		266.67 288.89		Middle Bridge on CC	0.242				40ft. X 60ft. / 9 = 266.67 54' x 25' /9 = 150 SY 50' x 25' /9 = 138.89
				9/16/22	297.23	SQYD	North Bridge on CC					52' x 25' / 9 = 144.44 SY
				9/16/22	303.00	SQYD	North end of CC at E					55' x 25' /9 = 152.78 SY  54ft. measured from EOP to just past stop sign
				9/16/22	365.78	SQYD	South Bridge on CC					52' x 23' /9 = 132.89 SY 52' x 23' /9 = 132.89 SY
				9/16/22	366.00	SQYD	Rte. CC North side of C					54 ft. from EOP
				9/16/22	418.00	SQYD	Rte. CC South side of C					52 feet from EOP
				9/16/22	467.00	SQYD	OO at Rte. C					45' from edge of pavement

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

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Sep 22, 2022



## 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
J5S3492	0090	CONSTRUCTION SIGNS	Material		3	Sep 16, 2022	SYSTEM	\$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$7,854.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0090 - Total							\$0.00	
	0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Sep 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 - Total								
J5S3492	- Total							\$0.00	
Overall - Total								\$0.00	