



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 3, 2022

| | | | | | | |
|--------------------------------------|------------------|--|------------------|----------------|--------------------------|--------------|
| Progress Estimate Number 3 | Contract ID | 220121-C03 | Pay Period Start | April 16, 2022 | Original Contract Amount | \$770,019.79 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | May 1, 2022 | Net Change Order Amount | \$10,021.29 |
| | | | | | Current Contract Amount | \$780,041.08 |

| Approval Date | | By User |
|---------------|--|---------|
| May 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vegaj1 |
| May 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| May 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 15, 2022 | June 15, 2022 | | 35.93% |

| Contract Informational Dates | | | Milestones | | |
|------------------------------|--|--|------------|--|--|
|------------------------------|--|--|------------|--|--|

| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
|------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Acceptance Date | | | Milestone - Calendar Time | June 1, 2022 | June 1, 2022 | 28 | |
| Awarded Date | February 2, 2022 | February 2, 2022 | | | | | |
| Letting Date | January 21, 2022 | January 21, 2022 | | | | | |
| Notice to Proceed Date | March 1, 2022 | March 1, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | March 28, 2022 | March 28, 2022 | | | | | |

Contract Total Pay For Estimate No. 3

| | This Estimate | Previous | To Date |
|--|---------------------|--------------------|---------------------|
| 220121-C03 | | | |
| Total Posted Items Pay | \$206,506.20 | \$73,743.30 | \$280,249.50 |
| Gross Item Adjustments | \$207.00 | \$441.60 | \$648.60 |
| 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: | \$206,713.20 | \$74,184.90 | \$280,898.10 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------|------|--------------|-----------------------|--------------------------|
| J413484 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$20.150 | 750 | \$15,112.50 |
| | 0050 | 2142000 | FURNISHING ROCK FILL | CUYD | \$56.000 | 1,973 | \$110,488.00 |
| | 0060 | 2143000 | PLACING ROCK FILL | CUYD | \$17.900 | 1,973 | \$35,316.70 |
| | 0190 | 6181000 | MOBILIZATION | LS | \$53,000.000 | 0.5 | \$26,500.00 |
| | 0240 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$4.250 | 3,108 | \$13,209.00 |
| | 0250 | 6249905 | MISC.GEOSYNTHETIC REINFORCEMENT | SQYD | \$3.920 | 1,500 | \$5,880.00 |
| Project J413484 - Total | | | | | | | \$206,506.20 |
| Overall - Total | | | | | | | \$206,506.20 |

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 |
|----------------|----------|--------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413484 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 750 | \$0.28 | \$207.00 |



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Contractor's Pay Estimate Summary**

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Pay Estimate Created Date: May 3, 2022

| | | | | | | |
|--|-------------------------|--|-------------------------|----------------|---------------------------------|--------------|
| Progress Estimate Number 3 | Contract ID | 220121-C03 | Pay Period Start | April 16, 2022 | Original Contract Amount | \$770,019.79 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | May 1, 2022 | Net Change Order Amount | \$10,021.29 |
| | | | | | Current Contract Amount | \$780,041.08 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413484 | 0050 | FURNISHING ROCK FILL | Material | | | -1,973 | \$56.00 | (\$110,488.00) |
| | 0050 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,973 | \$56.00 | \$110,488.00 |
| | 0240 | SEPARATION GEOTEXTILE | Material | | | -3,108 | \$4.25 | (\$13,209.00) |
| | 0240 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate. | 3,108 | \$4.25 | \$13,209.00 |
| | 0250 | MISC. | Material | | | -1,500 | \$3.92 | (\$5,880.00) |
| | 0250 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1,500 | \$3.92 | \$5,880.00 |
| Total | | | | | | | | \$207.00 |



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

Report Generated on May 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------------|--------|--|
| J413484 | I-29-1(132) | Slope repair | I-35/ I-29 | CLAY | ramp from Southbound I-29 to Northbound I-35 |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J413484 | Posted Item Pay | \$206,506.20 | \$73,743.30 | \$280,249.50 |
| | Gross Item Adjustments | \$207.00 | \$441.60 | \$648.60 |
| | Gross Item Pay | \$206,713.20 | \$74,184.90 | \$280,898.10 |
| | 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 May 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J413484, Item 2142000, Project Item Line Number 0050, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient. | Material reports have been made by the inspector. The Sampling Checklist shows this item as resolved, but is still showing as an exception. Project Office staff to confer with KC Materials to determine why the item is still showing as an exception. 05/03/22 vegaj1 | frizzm | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413484, Item 6240104A, Project Item Line Number 0240, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Material reports have been made by the inspector. The Sampling Checklist shows this item as resolved, but is still showing as an exception. Project Office staff to confer with KC Materials to determine why the item is still showing as an exception. 05/03/22 vegaj1 | frizzm | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413484, Item 6249905, Project Item Line Number 0250, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Material reports have been made by the inspector. The Sampling Checklist shows this item as resolved, but is still showing as an exception. Project Office staff to confer with KC Materials to determine why the item is still showing as an exception. 05/03/22 vegaj1 | frizzm | Overridden |



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

Report Generated on May 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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 220121-C03 | J413484 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$6,380.00 | \$0.00 | | |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.45 | \$9,410.00 | \$4,234.50 | | |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 11,848.00 | 0.00 | 11,848.00 | CUYD | 2,350.00 | \$20.15 | \$47,352.50 | | |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 9,603.00 | 0.00 | 9,603.00 | CUYD | 0.00 | \$2.00 | \$0.00 | | |
| | | 0001 | 0050 | 2142000 | FURNISHING ROCK FILL | 3,459.00 | 0.00 | 3,459.00 | CUYD | 1,973.00 | \$56.00 | \$110,488.00 | | |
| | | 0001 | 0060 | 2143000 | PLACING ROCK FILL | 3,459.00 | 0.00 | 3,459.00 | CUYD | 1,973.00 | \$17.90 | \$35,316.70 | | |
| | | 0001 | 0070 | 4010150 | TYPE A2 SHOULDER | 111.10 | 0.00 | 111.10 | SQYD | 0.00 | \$96.00 | \$0.00 | | |
| | | 0001 | 0080 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 91.00 | 0.00 | 91.00 | CUYD | 0.00 | \$69.25 | \$0.00 | | |
| | | 0001 | 0090 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 91.00 | 0.00 | 91.00 | CUYD | 0.00 | \$26.00 | \$0.00 | | |
| | | 0001 | 0100 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 38.00 | 0.00 | 38.00 | CUYD | 0.00 | \$90.10 | \$0.00 | | |
| | | 0001 | 0110 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 | | |
| | | 0001 | 0120 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 13.80 | 0.00 | 13.80 | TONS | 0.00 | \$251.00 | \$0.00 | | |
| | | 0001 | 0130 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 83.30 | 0.00 | 83.30 | SQYD | 0.00 | \$30.15 | \$0.00 | | |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 300.00 | 163.90 | 463.90 | SQFT | 463.90 | \$7.00 | \$3,247.30 | | |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$85.00 | \$170.00 | | |
| | | 0001 | 0160 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 | | |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,200.00 | \$3,200.00 | | |
| | | 0001 | 0180 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 976.00 | 0.00 | 976.00 | LF | 976.00 | \$24.00 | \$23,424.00 | | |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$53,000.00 | \$26,500.00 | | |
| | | 0001 | 0200 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,076.00 | 0.00 | 1,076.00 | LF | 0.00 | \$0.72 | \$0.00 | | |
| | | 0001 | 0210 | 6207001 | PAVEMENT MARKING REMOVAL | 2,152.00 | 0.00 | 2,152.00 | LF | 0.00 | \$0.50 | \$0.00 | | |
| | | 0001 | 0220 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 1,076.00 | 99.00 | 1,175.00 | LF | 1,175.00 | \$1.50 | \$1,762.50 | | |
| | | 0001 | 0230 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 174.00 | 0.00 | 174.00 | SQYD | 0.00 | \$8.30 | \$0.00 | | |
| | | 0001 | 0240 | 6240104A | SEPARATION GEOTEXTILE | 7,436.00 | 0.00 | 7,436.00 | SQYD | 3,108.00 | \$4.25 | \$13,209.00 | | |
| | | 0001 | 0250 | 6249905 | MISC.GEOSYNTHETIC REINFORCEMENT | 13,633.30 | 0.00 | 13,633.30 | SQYD | 1,500.00 | \$3.92 | \$5,880.00 | | |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,900.00 | \$0.00 | | |
| | | 0001 | 0270 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$1,480.00 | \$0.00 | | |
| | | 0001 | 0280 | 8061006 | ALTERNATE DITCH CHECK | 12.00 | 198.00 | 210.00 | LF | 0.00 | \$21.00 | \$0.00 | | |
| | | 0001 | 0290 | 8061016 | SEDIMENT REMOVAL | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$107.00 | \$0.00 | | |
| | | 0001 | 0300 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 4,162.00 | 0.00 | 4,162.00 | SQYD | 0.00 | \$1.59 | \$0.00 | | |
| | | 0010 | 0310 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$35.00 | \$0.00 | | |
| | | 0010 | 0320 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,450.00 | \$0.00 | | |
| | | 0010 | 0330 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,550.00 | \$0.00 | | |
| | | 0040 | 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$40.00 | \$0.00 | | |
| | | 0040 | 0350 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$50.00 | \$0.00 | | |
| | | 0040 | 0360 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| | | 0001 | 5001 | 6161030 | TYPE III MOVEABLE BARRICADE | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$210.00 | \$630.00 | | |
| | | 0001 | 5002 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 110.00 | 110.00 | EA | 110.00 | \$21.00 | \$2,310.00 | | |
| | | 0001 | 5003 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$525.00 | \$525.00 | | |
| | | 0001 | 5004 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 3.00 | 3.00 | EA | 0.00 | \$367.50 | \$0.00 | | |
| | | Project J413484 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$280,249.50 |
| | | 220121-C03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$280,249.50 |



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

Report Generated on May 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: J413484

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-----------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0030 | 2031000 | CLASS A EXCAVATION | 4/21/22 | 5/2/22 | 750.00 | CUYD | Section 1 from station 6+00 to approximately station 5+00 progressing to the toe of the slope. | 0.639 | | 0.65 | | |
| 0050 | 2142000 | FURNISHING ROCK FILL | 4/26/22 | 5/2/22 | 1,973.00 | CUYD | Section 1 from station 6+00 to approximately station 5+00 | 0.639 | | 0.65 | | |
| 0060 | 2143000 | PLACING ROCK FILL | 4/26/22 | 5/2/22 | 1,973.00 | CUYD | Section 1 from station 6+00 to approximately station 5+00 | 0.639 | | 0.65 | | |
| 0190 | 6181000 | MOBILIZATION | 4/27/22 | 5/2/22 | 0.50 | LS | Section 1 from station 6+00 to approximately station 5+00. | 0.639 | | 0.65 | | |
| 0240 | 6240104A | SEPARATION GEOTEXTILE | 4/26/22 | 5/2/22 | 3,108.00 | SQYD | Section 1 from station 6+00 to approximately station 5+00 | 0.639 | | 0.65 | | |
| 0250 | 6249905 | MISC. GEOTEXTILE | 4/29/22 | 5/2/22 | 1,500.00 | SQYD | Section 1 from station 6+00 to approximately station 5+00 | 0.639 | | 0.65 | | |

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

No Data Available



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------|--|--------------------|-----------------|-----------------------|--------------------|--------------|------------|----------------|--|---|--|----------|--|
| J413484 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | Apr 18, 2022 | SYSTEM | \$441.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 3 | May 3, 2022 | SYSTEM | \$207.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | \$648.60 | |
| | | | | | Price FUEL - Total | | | | | | | \$648.60 | |
| | | | | | 0030 - Total | | | | | | | \$648.60 | |
| 0050 | FURNISHING ROCK FILL | Material | | | 3 | May 3, 2022 | SYSTEM | \$110,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 3, 2022 | SYSTEM | (\$110,488.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | \$0.00 | | | | | | |
| 0140 | CONSTRUCTION SIGNS | Overrun | Overrun | | 1 | Apr 5, 2022 | SYSTEM | (\$1,147.30) | | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | \$1,147.30 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0140 - Total | | | | | | | \$0.00 | | | | | | |
| 0150 | ADVANCED WARNING RAIL SYSTEM | Material | | | 1 | Apr 5, 2022 | SYSTEM | \$170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 1 | Apr 5, 2022 | SYSTEM | (\$170.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0150 - Total | | | | | | | \$0.00 | | | | | | |
| 0170 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 1 | Apr 5, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 1 | Apr 5, 2022 | SYSTEM | (\$3,200.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0170 - Total | | | | | | | \$0.00 | | | | | | |
| 0180 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 1 | Apr 5, 2022 | SYSTEM | \$23,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 1 | Apr 5, 2022 | SYSTEM | (\$23,424.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0180 - Total | | | | | | | \$0.00 | | | | | | |
| 0220 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | | 1 | Apr 5, 2022 | SYSTEM | (\$148.50) | | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | \$148.50 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0220 - Total | | | | | | | \$0.00 | | | | | | |
| 0240 | SEPARATION GEOTEXTILE | Material | | | 3 | May 3, 2022 | SYSTEM | \$13,209.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 3, 2022 | SYSTEM | (\$13,209.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------------------------|-------------------------|-----------------|-------------------------|------------------------|--------------|------------|--------------|--|--|
| J413484 | 0240 | SEPARATION GEOTEXTILE | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 0240 - Total | | | | \$0.00 | | |
| | 0250 | MISC. GEOTEXTILE | Material | | 3 | May 3, 2022 | SYSTEM | \$5,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | May 3, 2022 | SYSTEM | (\$5,880.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0250 - Total | | | | \$0.00 | | | | | |
| | 5002 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 1 | Apr 5, 2022 | SYSTEM | (\$420.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero). | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | \$420.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | 5002 - Total | | | | \$0.00 | | | | | |
| | J413484 - Total | | | | | | | | \$648.60 | |
| Overall - Total | | | | | | | | \$648.60 | | |