



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number 3	Contract ID 220121-G02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 2, 2022 Pay Period End November 15, 2022	Original Contract Amount \$1,424,943.80 Net Change Order Amount \$0.00 Current Contract Amount \$1,424,943.80
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Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	putnab1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 17, 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
December 1, 2022	December 1, 2022		25.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
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
220121-G02			
Total Posted Items Pay	\$119,754.50	\$238,143.75	\$357,898.25
Gross Item Adjustments	(\$39,211.50)	(\$12,000.00)	(\$51,211.50)
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:	\$80,543.00	\$226,143.75	\$306,686.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713498	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$177.000	170	\$30,090.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.400	726	\$3,194.40
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.500	360	\$3,060.00
	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$650.000	10.94	\$7,111.00
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$475.000	86.92	\$41,287.00
Project J713498 - Total							\$84,742.40
J8P3241	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	123	\$28,290.00
	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$2.000	19	\$38.00
	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$2.000	19	\$38.00
	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.500	590	\$2,065.00
	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.500	107	\$909.50
	0310	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	36	\$540.00



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Progress Estimate Number 3	Contract ID 220121-G02	Pay Period Start November 2, 2022	Original Contract Amount \$1,424,943.80
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End November 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$1,424,943.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3241	0330	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$700.000	0.34	\$238.00
	0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$690.000	2.44	\$1,683.60
	0360	6134002	CROSS STITCH TIE BAR	EA	\$55.000	22	\$1,210.00
Project J8P3241 - Total							\$35,012.10
Overall - Total							\$119,754.50

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
J713498	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-972	\$8.50	(\$8,262.00)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			3	\$4,000.00	\$12,000.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$4,000.00	(\$12,000.00)
J8P3241	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-123	\$230.00	(\$28,290.00)
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-107	\$8.50	(\$909.50)
	0310	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-36	\$15.00	(\$540.00)
	0360	CROSS STITCH TIE BAR	Material			-22	\$55.00	(\$1,210.00)
Total								(\$39,211.50)



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

Report Generated on November 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713498	FAS S603(77)	Concrete Repairs	Various	VARIOUS	at various locations in the rural Southwest District.
J8P3241	FAS S604(35)	Concrete Pavement Repairs	Various	VARIOUS	at various locations in the urban Southwest District

Totals by Job Numbers				
J713498		This Estimate	Previous	To Date
	Posted Item Pay	\$84,742.40	\$238,143.75	\$322,886.15
	Gross Item Adjustments	(\$8,262.00)	(\$12,000.00)	(\$20,262.00)
	Gross Item Pay	\$76,480.40	\$226,143.75	\$302,624.15
	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
J8P3241		This Estimate	Previous	To Date
	Posted Item Pay	\$35,012.10	\$0.00	\$35,012.10
	Gross Item Adjustments	(\$30,949.50)	\$0.00	(\$30,949.50)
	Gross Item Pay	\$4,062.60	\$0.00	\$4,062.60
	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 November 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on test results. Rock was received	putnab1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6131015, Project Item Line Number 0300, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting to receive certification from contractor	putnab1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6131015, Project Item Line Number 0060, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting to receive certification from contractor	putnab1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6131017, Project Item Line Number 0310, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting to receive certification from contractor	putnab1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6134002, Project Item Line Number 0360, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Waiting for information from contractor	putnab1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certifications from contractor	putnab1	Acknowledged



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

Report Generated on November 18, 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-G02	J713498	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,280.00	\$0.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,510.30	0.00	2,510.30	SQYD	576.00	\$177.00	\$101,952.00
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,510.00	0.00	2,510.00	SQYD	0.00	\$2.00	\$0.00
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,510.00	0.00	2,510.00	SQYD	0.00	\$2.00	\$0.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,208.00	0.00	4,208.00	LF	2,276.00	\$4.40	\$10,014.40
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,170.00	0.00	1,170.00	EA	972.00	\$8.50	\$8,262.00
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	645.00	0.00	645.00	EA	0.00	\$16.50	\$0.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	93.00	0.00	93.00	EA	0.00	\$5.50	\$0.00
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	50.90	0.00	50.90	CUYD	25.14	\$650.00	\$16,341.00
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	390.70	0.00	390.70	SQYD	213.93	\$475.00	\$101,616.75
		0001	0110	6134001	DOWEL BAR RETROFIT	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0120	6134002	CROSS STITCH TIE BAR	1,375.00	0.00	1,375.00	EA	0.00	\$55.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,098.00	0.00	1,098.00	SQFT	0.00	\$8.50	\$0.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	578.00	0.00	578.00	EA	0.00	\$21.00	\$0.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$157.00	\$0.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	31.00	0.00	31.00	EA	0.00	\$70.00	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$900.00	\$0.00
		0001	0190	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	31.00	0.00	31.00	EA	0.00	\$50.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$2,000.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$135,400.00	\$67,700.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
Project J713498 - Total Value Posted to Date as of Report Generated Date												\$322,886.15
J8P3241	0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00	
		0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	589.80	0.00	589.80	SQYD	123.00	\$230.00	\$28,290.00	
		0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	590.00	0.00	590.00	SQYD	19.00	\$2.00	\$38.00	
		0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	590.00	0.00	590.00	SQYD	19.00	\$2.00	\$38.00	
		0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	905.00	0.00	905.00	LF	590.00	\$3.50	\$2,065.00	
		0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	742.00	0.00	742.00	EA	107.00	\$8.50	\$909.50	
		0310	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	275.00	0.00	275.00	EA	36.00	\$15.00	\$540.00	
		0320	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	46.00	0.00	46.00	EA	0.00	\$5.00	\$0.00	
		0330	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	28.60	0.00	28.60	CUYD	0.34	\$700.00	\$238.00	
		0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	132.10	0.00	132.10	SQYD	2.44	\$690.00	\$1,683.60	
		0350	6134001	DOWEL BAR RETROFIT	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00	
		0360	6134002	CROSS STITCH TIE BAR	451.00	0.00	451.00	EA	22.00	\$55.00	\$1,210.00	
		0370	6161005	CONSTRUCTION SIGNS	1,099.00	0.00	1,099.00	SQFT	0.00	\$8.50	\$0.00	
		0380	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00	
		0390	6161025	CHANNELIZER (TRIM LINE)	314.00	0.00	314.00	EA	0.00	\$25.00	\$0.00	
		0400	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00	
0410	6161033	DIRECTIONAL INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$75.00	\$0.00			



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

Report Generated on November 18, 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-G02	J8P3241	0001	0420	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0001	0430	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$55.00	\$0.00
		0001	0440	6161055	SEQUENTIAL FLASHING WARNING LIGHT	47.00	0.00	47.00	EA	0.00	\$65.00	\$0.00
		0001	0450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
		0001	0460	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
Project J8P3241 - Total Value Posted to Date as of Report Generated Date												\$35,012.10
220121-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$357,898.25



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

Report Generated on November 18, 2022

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

Project: J713498

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	
0020	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/3/22	11/16/22	40.00	SQYD	I-49 North Bound from MM 25.8 to 26.2		0		0	I-49 North Bound from MM 25.8 to 26.2	
			11/7/22	11/9/22	130.00	SQYD	NB I-49	25.8		26.2		NB I-49	
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/3/22	11/16/22	180.00	LF	I-49 North Bound from MM 25.8 to 26.2		0		0	I-49 North Bound from MM 25.8 to 26.2	
			11/7/22	11/9/22	546.00	LF	NB I-49	25.8		26.2		NB I-49	
0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/3/22	11/16/22	100.00	EA	I-49 North Bound from MM 25.8 to 26.2		0		0	I-49 North Bound from MM 25.8 to 26.2	
			11/7/22	11/9/22	260.00	EA	NB I-49	25.8		26.2		NB I-49	
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	11/2/22	11/9/22	1.00	CUYD	SB I-49 from MM 36.9 to 36.2.		0		0	0	SB I-49 from MM 36.9 to 36.2.
			11/8/22	11/11/22	0.91	CUYD	NB & SB I-49 Totals		0		0	0	NB & SB I-49 Totals
			11/9/22	11/14/22	1.90	CUYD	NB & SB I-49		0		0	0	NB & SB I-49
			11/10/22	11/16/22	2.40	CUYD	SB I-49		0		0	0	SB I-49
			11/11/22	11/16/22	2.00	CUYD	SB I-49		0		0	0	SB I-49
			11/14/22	11/16/22	1.78	CUYD	SB I-49		0		0	0	SB I-49
			11/15/22	11/16/22	0.95	CUYD	SB I-49		0		0	0	SB I-49
0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	11/2/22	11/9/22	8.96	SQYD	SB I-49 from MM 36.9 to 36.2.		0		0	0	SB I-49 from MM 36.9 to 36.2.
			11/8/22	11/11/22	8.50	SQYD	NB & SB I-49 Totals		0		0	0	NB & SB I-49 Totals
			11/9/22	11/14/22	17.10	SQYD	NB & SB I-49		0		0	0	NB & SB I-49
			11/10/22	11/16/22	20.70	SQYD	SB I-49		0		0	0	SB I-49
			11/11/22	11/16/22	8.30	SQYD	SB I-49		0		0	0	SB I-49
			11/14/22	11/16/22	14.80	SQYD	SB I-49		0		0	0	SB I-49
			11/15/22	11/16/22	8.56	SQYD	SB I-49		0		0	0	SB I-49

Project: J8P3241

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
0260	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/7/22	11/14/22	22.00	SQYD	NB 65 to Evans Rd offramp					Done by ESS. Concrete for full depth pavement repair. NB 65 to Evans Rd offramp
			11/9/22	11/16/22	101.00	SQYD	Evans RD/ 65 NB On ramp					
0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	11/9/22	11/16/22	19.00	SQYD	Evans RD/ 65 NB On ramp					ESS. Subgrade compaction for full depth repair. Evans Rd to NB 65 on ramp.
0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	11/9/22	11/16/22	19.00	SQYD	Evans RD/ 65 NB On ramp					ESS. Aggregate for full depth repair. Evans Rd to NB 65 on ramp.
0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/6/22	11/14/22	326.00	LF	Evans Road to NB 65 on ramp					ESS saw cut for full depth concrete pavement repair on ramp from Evans Road to NB 65
			11/7/22	11/14/22	90.00	LF	NB 65 to Evans Rd offramp					Done by ESS. Saw Cuts for full depth pavement repair. NB 65 to Evans Rd offramp
			11/8/22	11/14/22	174.00	LF	Evans Rd to SB 65					Evans Rd to SB 65. Saw cuts for full depth repair. ESS
0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/7/22	11/14/22	46.00	EA	NB 65 to Evans Rd offramp					Done by ESS. Dowel bars for full depth pavement repair. NB 65 to Evans Rd offramp.
			11/9/22	11/16/22	61.00	EA	Evans RD/ 65 NB On ramp					ESS. Dowel bars for full depth. Evans Rd to NB 65 on ramp.
0310	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	11/9/22	11/16/22	36.00	EA	Evans RD/ 65 NB On ramp					ESS. Baskets for full depth repair. Evans Rd to NB 65 on ramp.
0330	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	11/9/22	11/16/22	0.34	CUYD	Evans RD/ 65 NB On ramp					ESS. Concrete for partial depth repair. Evans Rd to NB 65 on ramp
0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	11/9/22	11/16/22	2.44	SQYD	Evans Rd to NB 65 on ramp					ESS removal of partial depth for repair. Evans Rd to NB 65 on ramp
0360	6134002	CROSS STITCH TIE BAR	11/8/22	11/14/22	22.00	EA	Evans Rd to SB 65					Evans Rd to SB 65. Cross stitching performed by ESS

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J713498	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Oct 17, 2022	SYSTEM	(\$45,064.20)										
					2	Nov 2, 2022	SYSTEM	\$71,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barneg2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					2	Nov 2, 2022	SYSTEM	(\$71,862.00)										
					- Total							(\$45,064.20)						
					Material - Total							(\$45,064.20)						
							MaterialCredit		2	Nov 2, 2022	SYSTEM	\$45,064.20						
					- Total							\$45,064.20						
					MaterialCredit - Total							\$45,064.20						
					0020 - Total								\$0.00					
					J713498	0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Oct 17, 2022	SYSTEM	(\$2,210.00)					
										2	Nov 2, 2022	SYSTEM	\$5,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barneg2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										2	Nov 2, 2022	SYSTEM	(\$5,202.00)					
										3	Nov 16, 2022	SYSTEM	(\$8,262.00)					
										- Total							(\$10,472.00)	
										Material - Total							(\$10,472.00)	
		MaterialCredit		2						Nov 2, 2022	SYSTEM	\$2,210.00						
- Total										\$2,210.00								
MaterialCredit - Total										\$2,210.00								
0060 - Total										(\$8,262.00)								
J713498	0090	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material							2	Nov 2, 2022	SYSTEM	\$9,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barneg2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
										2	Nov 2, 2022	SYSTEM	(\$9,230.00)					
										- Total							\$0.00	
										Material - Total							\$0.00	
										0090 - Total								\$0.00
J713498	0210	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Oct 17, 2022	SYSTEM	(\$12,000.00)										
					2	Nov 2, 2022	SYSTEM	(\$12,000.00)										
					3	Nov 16, 2022	SYSTEM	(\$12,000.00)										
					- Total							(\$36,000.00)						
					Material - Total							(\$36,000.00)						
							MaterialCredit		2	Nov 2, 2022	SYSTEM	\$12,000.00						
									3	Nov 16, 2022	SYSTEM	\$12,000.00						
					- Total							\$24,000.00						
					MaterialCredit - Total							\$24,000.00						
					0210 - Total								(\$12,000.00)					
					J713498 - Total								(\$20,262.00)					
					J8P3241	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Nov 16, 2022	SYSTEM	(\$28,290.00)					
										- Total							(\$28,290.00)	
										Material - Total							(\$28,290.00)	
					0260 - Total								(\$28,290.00)					



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3241	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Nov 16, 2022	SYSTEM	(\$909.50)			
			- Total							(\$909.50)	
			Material - Total							(\$909.50)	
	0300 - Total								(\$909.50)		
	0310	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Nov 16, 2022	SYSTEM	(\$540.00)			
			- Total							(\$540.00)	
			Material - Total							(\$540.00)	
	0310 - Total								(\$540.00)		
	0360	CROSS STITCH TIE BAR	Material		3	Nov 16, 2022	SYSTEM	(\$1,210.00)			
			- Total							(\$1,210.00)	
Material - Total							(\$1,210.00)				
0360 - Total								(\$1,210.00)			
J8P3241 - Total								(\$30,949.50)			
Overall - Total								(\$51,211.50)			