



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 1	Contract ID	220218-C01	Pay Period Start	See NTP Date June 15, 2022	Original Contract Amount	\$643,685.00
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	June 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$643,685.00

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 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
November 1, 2022	November 1, 2022		20.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	June 1, 2022	June 1, 2022	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220218-C01			
Total Posted Items Pay	\$134,529.40	\$0.00	\$134,529.40
Gross Item Adjustments	(\$3,420.40)	\$0.00	(\$3,420.40)
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
		\$0.00	\$131,109.00
Contract Total Payable This Estimate:	\$131,109.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295E	0010	2013000	CLEARING AND GRUBBING	ACRE	\$11,700.000	0.5	\$5,850.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,260.000	0.54	\$20,120.40
	0030	2031000	CLASS A EXCAVATION	CUYD	\$17.000	1,380	\$23,460.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$5.000	140	\$700.00
	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,300.000	4	\$13,200.00
	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,000.000	4	\$4,000.00
	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$11,300.000	0.54	\$6,102.00
	0210	6181000	MOBILIZATION	LS	\$57,130.000	0.5	\$28,565.00
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.5	\$3,000.00
	0280	7250318A	18 IN. PIPE GROUP B	LF	\$84.000	127	\$10,668.00
	0300	7250415	15 IN. PIPE GROUP C	LF	\$73.000	39	\$2,847.00
	0310	7269902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	EA	\$905.000	1	\$905.00
	0330	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	LF	\$76.000	80	\$6,080.00
	0370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$590.000	2	\$1,180.00
	0390	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$535.000	2	\$1,070.00
0410	8061004	SEDIMENT TRAP ROCK	CUYD	\$125.000	13	\$1,625.00	



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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End		Net Change Order Amount	\$0.00
					Current Contract Amount	\$643,685.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295E	0430	8061006	ALTERNATE DITCH CHECK	LF	\$5.900	150	\$885.00
	0460	8061019	SILT FENCE	LF	\$2.400	1,780	\$4,272.00
Project J4P3295E - Total							\$134,529.40
Overall - Total							\$134,529.40

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
J4P3295E	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	550	\$0.42	\$231.00
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	250	\$0.42	\$105.00
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	200	\$0.42	\$84.00
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	200	\$0.42	\$84.00
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	180	\$0.42	\$75.60
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,300.00	(\$13,200.00)
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$3,300.00	\$13,200.00
	0180	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,000.00	(\$4,000.00)
	0410	SEDIMENT TRAP ROCK	Material			-13	\$125.00	(\$1,625.00)
	0410	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	13	\$125.00	\$1,625.00
	0430	ALTERNATE DITCH CHECK	Material			-150	\$5.90	(\$885.00)
	0430	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	150	\$5.90	\$885.00
	0460	SILT FENCE	Material			-1,780	\$2.40	(\$4,272.00)
	0460	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,780	\$2.40	\$4,272.00
Total								(\$3,420.40)



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3295E	FAS S303(3)	Grading and pavement	H	CLAY	at 100th St. and Crockett Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3295E	Posted Item Pay	\$134,529.40	\$0.00	\$134,529.40
	Gross Item Adjustments	(\$3,420.40)	\$0.00	(\$3,420.40)
	Gross Item Pay	\$131,109.00	\$0.00	\$131,109.00
	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 June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification was submitted and passed, sample date is 6/16	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6162002, Project Item Line Number 0180, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 8061004, Project Item Line Number 0410, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual inspection was done and sample record created on 6/16	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material certification was submitted and passed, sample date is 6/16	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 8061019, Project Item Line Number 0460, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material certification was submitted and passed, sample date is 6/16	kennec2	Overridden



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

Report Generated on June 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)
220218-C01	J4P3295E	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$11,700.00	\$5,850.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.54	\$37,260.00	\$20,120.40
		0001	0030	2031000	CLASS A EXCAVATION	3,961.00	0.00	3,961.00	CUYD	1,380.00	\$17.00	\$23,460.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,172.00	0.00	1,172.00	CUYD	0.00	\$1.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	0.00	\$600.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	231.00	0.00	231.00	CUYD	140.00	\$5.00	\$700.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	0.00	\$1,950.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	0.00	\$26.40	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,430.00	0.00	4,430.00	SQYD	0.00	\$12.65	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,236.00	0.00	4,236.00	SQYD	0.00	\$50.65	\$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.00	0.00	124.00	SQYD	0.00	\$94.00	\$0.00
		0001	0120	6029902	MISC.WITNESS POST ASSEMBLIES	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0130	6079901	MISC.SECURITY CHAIN LINK FENCE & 20 FT. SECURITY GATE	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0140	6079901	MISC.TEMPORARY SECURITY CHAIN LINK FENCE & 20 FT. SECURITY GATE	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	72.00	0.00	72.00	SQYD	0.00	\$118.00	\$0.00
		0001	0160	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,065.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.54	\$11,300.00	\$6,102.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$57,130.00	\$28,565.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	151.00	0.00	151.00	LF	0.00	\$21.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,460.00	0.00	2,460.00	LF	0.00	\$0.30	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,179.00	0.00	2,179.00	LF	0.00	\$0.30	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$83.00	\$0.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	127.00	0.00	127.00	LF	127.00	\$84.00	\$10,668.00
		0001	0290	7250412	12 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$70.00	\$0.00
		0001	0300	7250415	15 IN. PIPE GROUP C	39.00	0.00	39.00	LF	39.00	\$73.00	\$2,847.00
		0001	0310	7269902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$905.00	\$905.00
		0001	0320	7269902	MISC.23 IN. X 14 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,230.00	\$0.00
		0001	0330	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	91.00	0.00	91.00	LF	80.00	\$76.00	\$6,080.00
		0001	0340	7269903	MISC.23 IN X 14 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	0.00	\$110.00	\$0.00
		0001	0350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,275.00	\$0.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$535.00	\$0.00
		0001	0370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$590.00	\$1,180.00
		0001	0380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0390	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$2,840.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	28.00	0.00	28.00	CUYD	13.00	\$125.00	\$1,625.00
		0001	0420	8061005	ROCK DITCH CHECK	135.00	0.00	135.00	LF	0.00	\$16.60	\$0.00



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

Report Generated on June 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)
220218-C01	J4P3295E	0001	0430	8061006	ALTERNATE DITCH CHECK	404.00	0.00	404.00	LF	150.00	\$5.90	\$885.00
		0001	0440	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0001	0450	8061016	SEDIMENT REMOVAL	124.00	0.00	124.00	CUYD	0.00	\$43.45	\$0.00
		0001	0460	8061019	SILT FENCE	2,329.00	0.00	2,329.00	LF	1,780.00	\$2.40	\$4,272.00
		0001	0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	926.00	0.00	926.00	SQYD	0.00	\$6.10	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	0.00	\$45.00	\$0.00
		0040	0490	9039902	MISC.RELOCATED SIGN ASSEMBLIES	18.00	0.00	18.00	EA	0.00	\$650.00	\$0.00
Project J4P3295E - Total Value Posted to Date as of Report Generated Date											\$134,529.40	
220218-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$134,529.40	



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

Report Generated on June 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: J4P3295E

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
0010	2013000	CLEARING AND GRUBBING	6/6/22	6/16/22	0.50	ACRE	Area around Tract 3 on Route H and 100th St.		+		+	
0020	2022010	REMOVAL OF IMPROVEMENTS	6/2/22	6/10/22	0.54	LS	Various locations around project	0+00		7+73		Payment for removals of Pavement, Signage, fencing along Route H South
0030	2031000	CLASS A EXCAVATION	6/8/22	6/16/22	550.00	CUYD	Excavation from various locations around site.	0+00		10+20		
			6/9/22	6/16/22	250.00	CUYD	Various locations around project.	0+00		10+20		
			6/10/22	6/16/22	200.00	CUYD	Various Locations around Site	0+00		10+20		
			6/11/22	6/16/22	200.00	CUYD	Various Locations around Project	0+00		10+20		
			6/13/22	6/16/22	180.00	CUYD	Various locations around site	0+00		10+20		
0060	2063000	CLASS 3 EXCAVATION	6/10/22	6/16/22	112.00	CUYD	Pipe under H from north side to pond outfall.	6+76.84	31.36 LT	6+76.84	100.22 RT	
			6/11/22	6/16/22	9.00	CUYD	excavation required for the pipe under Stillhouse road.	1+56.82	17.62 RT			
			6/13/22	6/16/22	19.00	CUYD	Excavation for pipe under driveway for tract 4.	0+43.13	23.85 LT	0+29.50	17.15 RT	
0170	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/18/22	6/10/22	4.00	EA	CMS boards located on H HWY before EE, before JJ, and on Stillhouse road before H, and on NE 100th St before the intersection of 100th St. and H.		+		+	Message boards placed two weeks before detour needed, and then changed to say route H closed use detour.
0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/6/22	6/16/22	4.00	EA	Long term rumbles installed as per plan on Route H South.	0+00		10+20		
0200	6169901	MISC.	6/1/22	6/10/22	0.54	LS	Various locations around project for different items.		+		+	Payment for 12 type III Barricades, 648 SOFT of construction signs for detour, 4 advanced warning rail systems.
0210	6181000	MOBILIZATION	6/15/22	6/16/22	0.50	LS	Mobilization Payment		+		+	At end of first estimate period project meets project requirements laid out in Spec section 618.2.2 for meeting 10% of project completion. This section states to pay the smaller of either 2.5% of the contract, or 25% of the mobilization line item. 25% of the line item is the smaller of the two totals, so it will be paid out as 50% of the mobilization amount, as both the threshold for 5% and 10% completion were met.
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/6/22	6/16/22	0.50	LS	Located along entire project	0+00		10+20		Surveying and staking first part of project
0280	7250318A	18 IN. PIPE CULVERT GROUP B	6/10/22	6/16/22	127.00	LF	Pipe installed under H from north to Pond outfall	6+76.84	31.36 LT	6+76.84	100.22 RT	
0300	7250415	15 IN. PIPE CULVERT GROUP C	6/13/22	6/16/22	39.00	LF	Pipe installed under driveway for Tract 4.	0+43.13	23.85 RT	0+29.50	17.15 RT	
0310	7269902	MISC. RIGID PIPE CULVERT	6/11/22	6/16/22	1.00	EA	End of pipe under Stillhouse road to the west.	1+56.82	17.62 RT			
0330	7269903	MISC. RIGID PIPE CULVERT	6/11/22	6/16/22	80.00	LF	Pipe under Stillhouse Road	1+56.81	17.62 RT			
0370	7320018A	18 IN. GROUP B FLARED END SEC	6/10/22	6/16/22	2.00	EA	2 FES at either end of pipe under H.	6+76.84	31.36 LT	6+76.84	100.22 RT	
0390	7320815A	15 IN. GROUP C FLARED END SEC	6/13/22	6/16/22	2.00	EA	FES on either end of pipe under driveway for Tract 4	0+43.13	23.85 RT	0+29.50	17.15 RT	
0410	8061004	SEDIMENT TRAP ROCK	6/7/22	6/16/22	13.00	CUYD	Sediment Traps installed as shown on Erosion control plans for Route H South.	0+00		10+20		
0430	8061006	ALTERNATE DITCH CHECK	6/15/22	6/16/22	150.00	LF	Various locations around project as depicted on SWPPP map for 6/15	0+00		10+20		
0460	8061019	SILT FENCE	6/6/22	6/16/22	1,780.00	LF	345 LF installed on Tract 4 in pasture, 318 LF installed form Tract 4 to 5, 388 LF installed on Tract 3, 538 LF installed on Tract 1 east of water tower, 191 LF installed west of water tower.	0+00		10+20		

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

No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3295E	0030	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2022	SYSTEM	\$579.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$579.60	
				Price FUEL - Total							\$579.60	
	0030 - Total								\$579.60			
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$13,200.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0170 - Total								\$0.00			
	0180	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	Jun 16, 2022	SYSTEM	(\$4,000.00)				
				- Total							(\$4,000.00)	
				Material - Total							(\$4,000.00)	
	0180 - Total								(\$4,000.00)			
	0410	SEDIMENT TRAP ROCK	Material		1	Jun 16, 2022	SYSTEM	\$1,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$1,625.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0410 - Total								\$0.00			
	0430	ALTERNATE DITCH CHECK	Material		1	Jun 16, 2022	SYSTEM	\$885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$885.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0430 - Total								\$0.00			
0460	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				1	Jun 16, 2022	SYSTEM	(\$4,272.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0460 - Total								\$0.00				
J4P3295E - Total								(\$3,420.40)				
Overall - Total								(\$3,420.40)				