



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

<b>Progress Estimate Number</b>  4	<b>Contract ID</b>	220218-C01	<b>Pay Period Start</b>	July 16, 2022	<b>Original Contract Amount</b>	\$643,685.00
	<b>Prime Contractor</b>	Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b>	August 1, 2022	<b>Net Change Order Amount</b>	\$7,622.00
					<b>Current Contract Amount</b>	\$651,307.00

Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	kennec2
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 3, 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		86.18%

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. 4			
	This Estimate	Previous	To Date
220218-C01			
Total Posted Items Pay	\$310,331.55	\$250,951.70	\$561,283.25
Gross Item Adjustments	(\$7,342.75)	\$2,476.33	(\$4,866.42)
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
		\$253,428.03	\$556,416.83
<b>Contract Total Payable This Estimate:</b>	<b>\$302,988.80</b>		

**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	0.25	\$2,925.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,260.000	0.15	\$5,589.00
	0070	2072000	LINEAR GRADING CLASS 2	STA	\$1,950.000	1.1	\$2,145.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$26.400	72	\$1,900.80
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.650	816	\$10,322.40
	0100	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$50.650	4,427	\$224,227.55
	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$118.000	72	\$8,496.00
	0160	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	EA	\$2,065.000	1	\$2,065.00
	0210	6181000	MOBILIZATION	LS	\$57,130.000	0.5	\$28,565.00
	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	142	\$2,982.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	1,890	\$567.00
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	1,686	\$505.80
	0330	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	LF	\$76.000	11	\$836.00
	0350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$1,275.000	4	\$5,100.00
0480	9035004A	SH-FLAT SHEET	SQFT	\$45.000	39	\$1,755.00	



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	<b>Prime Contractor</b>	Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b>	August 1, 2022	<b>Net Change Order Amount</b>	\$7,622.00
					<b>Current Contract Amount</b>	\$651,307.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295E	0490	9039902	MISC.RELOCATED SIGN ASSEMBLIES	EA	\$650.000	19	\$12,350.00
<b>Project J4P3295E - Total</b>							<b>\$310,331.55</b>
<b>Overall - Total</b>							<b>\$310,331.55</b>

**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	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72	\$0.22	\$15.77
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	816	\$0.34	\$274.01
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,482	\$12.65	(\$56,697.30)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,482	\$12.65	\$56,697.30
	0100	MISC.	Overrun			-139	\$50.65	(\$7,040.35)
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72	\$0.80	\$57.82
	0150	PAVED APPROACH, 7 IN.	Material			-72	\$118.00	(\$8,496.00)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	72	\$118.00	\$8,496.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-142	\$21.00	(\$2,982.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	142	\$21.00	\$2,982.00
	0470	TYPE 2 TURF REINFORCEMENT MAT	Material			-24	\$6.10	(\$146.40)
	0470	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	24	\$6.10	\$146.40
	0490	MISC.	Overrun			-1	\$650.00	(\$650.00)
	0490	MISC.	Material			-19	\$650.00	(\$12,350.00)
	0490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	19	\$650.00	\$12,350.00
<b>Total</b>								<b>(\$7,342.75)</b>



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

Report Generated on August 4, 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	<b>Posted Item Pay</b>	\$310,331.55	\$250,951.70	\$561,283.25
	<b>Gross Item Adjustments</b>	(\$7,342.75)	\$2,476.33	(\$4,866.42)
	<b>Gross Item Pay</b>	<b>\$302,988.80</b>	<b>\$253,428.03</b>	<b>\$556,416.83</b>
	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 August 4, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 6200015, Project Item Line Number 0230, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 8064129, Project Item Line Number 0470, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295E, Item 9039902, Project Item Line Number 0490, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	ken nec2	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-C01, Contract Project J4P3295E, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4019905, Minor Item.	No Remark was entered by Engineer	ken nec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-C01, Contract Project J4P3295E, Project Item Line Number 0490, Contract Line Item Number 0490, Item 9039902, Minor Item.	No Remark was entered by Engineer	ken nec2	Acknowledged



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

Report Generated on August 4, 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	1.00	\$11,700.00	\$11,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$37,260.00	\$37,260.00
		0001	0030	2031000	CLASS A EXCAVATION	3,961.00	0.00	3,961.00	CUYD	2,772.00	\$17.00	\$47,124.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,172.00	0.00	1,172.00	CUYD	1,064.00	\$1.00	\$1,064.00
		0001	0050	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	10.50	\$600.00	\$6,300.00
		0001	0060	2063000	CLASS 3 EXCAVATION	231.00	0.00	231.00	CUYD	231.00	\$5.00	\$1,155.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	1.10	\$1,950.00	\$2,145.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$26.40	\$1,900.80
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,430.00	52.00	4,482.00	SQYD	4,482.00	\$12.65	\$56,697.30
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,236.00	52.00	4,288.00	SQYD	4,427.00	\$50.65	\$224,227.55
		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	72.00	\$118.00	\$8,496.00
		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	1.00	\$2,065.00	\$2,065.00
		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	1.00	\$57,130.00	\$57,130.00
		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	142.00	\$21.00	\$2,982.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,460.00	134.00	2,594.00	LF	1,890.00	\$0.30	\$567.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,179.00	134.00	2,313.00	LF	1,686.00	\$0.30	\$505.80
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$6,000.00	\$4,500.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$83.00	\$4,150.00
		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	35.00	\$70.00	\$2,450.00
		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	2.00	\$1,230.00	\$2,460.00
		0001	0330	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	91.00	0.00	91.00	LF	91.00	\$76.00	\$6,916.00
		0001	0340	7269903	MISC.23 IN X 14 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	49.00	\$110.00	\$5,390.00
		0001	0350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,275.00	\$5,100.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		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	2.00	\$500.00	\$1,000.00
		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



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Contract Line Items and Total Paid for All Estimates**

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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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	404.00	\$5.90	\$2,383.60
		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	4.00	\$43.45	\$173.80
		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	24.00	\$6.10	\$146.40
		0040	0480	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	39.00	\$45.00	\$1,755.00
		0040	0490	9039902	MISC.RELOCATED SIGN ASSEMBLIES	18.00	0.00	18.00	EA	19.00	\$650.00	\$12,350.00
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$262.50	\$1,050.00
		0001	5002	6079901	MISC.TEMPORARY FENCE RELOCATION	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
<b>Project J4P3295E - Total Value Posted to Date as of Report Generated Date</b>												<b>\$561,283.25</b>
<b>220218-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$561,283.25</b>



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

Report Generated on August 4, 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	7/22/22	7/25/22	0.25	ACRE	Clearing and Grubbing on NE 100th St.	0+10.5		4+00		Payment up to final quantity of clearing and grubbing
0020	2022010	REMOVAL OF IMPROVEMENTS	7/22/22	7/25/22	0.15	LS	Removals on Route H North and Crockett Road	0+00		4+00		
0070	2072000	LINEAR GRADING CLASS 2	7/22/22	7/25/22	1.10	STA	ENTRT1, ENTLT1, Stillhouse,	0+00		10+20		Various locations outlines on plans for grading intersections with side streets and driveways.
0080	3040504	TYPE 5 AGGREGATE FOR BASE	7/20/22	7/27/22	72.00	SQYD	Under Driveway Tr 4	5+33.51		5+33.51		
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/22/22	7/25/22	816.00	SQYD	Base Rock around curve of H. on Crockett Road, intersection with Stillhouse Road, H North	0+00		2+10		
0100	4019905	MISC.	7/17/22	7/20/22	15.00	SQYD	Overlay Stillhouse Road	0+25.52				Agreement with contractor to pay for 15 SYD of pavement due to trucks disturbing pavement.
					69.00	SQYD	H North Pavement	2+85		3+15.20		
					124.00	SQYD	Stillhouse Road entrance	0+10.38		0+25.52	Due to construction methods was easier to build with asphalt than concrete.	
					501.00	SQYD	Crockett Road Pavement	0+10.28		2+10		
					975.00	SQYD	NE 100th St Pavement	0+10.50		4+00		
					2,743.00	SQYD	Route H Pavement	0+58		10+20		
0150	6085007	PAVED APPROACH, 7 IN.	7/21/22	8/2/22	72.00	SQYD	ENTRT1	5+33.51		5+33.51		
0160	6141026	GRATES AND BRG PLATES(3FT 1INX3FT 1 IN)	7/29/22	8/1/22	1.00	EA	on drop inlet for pipe under Stillhouse	1+56.82		+		
0210	6181000	MOBILIZATION	7/22/22	7/25/22	0.50	LS	Mobilization Payment		+		+	Mobilization payment made in accordance with Spec Section 618.2.2 as the 25% and 50% contract amounts were met at the same time payment will be made as one partial payment incorporating both payments into one.
0230	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/29/22	8/1/22	142.00	LF	Route H Shoulder	3+50		10+20		
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/29/22	8/1/22	340.00	LF	Route H North	1+90		4+00		80% payment, waiting on retro-reflectometer readings
					1,550.00	LF	Route H South	0+00		10+20	80% payment, waiting on retro-reflectometer readings	
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/29/22	8/1/22	326.00	LF	Route H North	1+90		4+00		80% paid as waiting on results for retro-reflectometry.
					1,360.00	LF	Route H South	0+00		10+20	80% paid as testing on retro-reflectometry has not been performed.	
0330	7269903	MISC. RIGID PIPE CULVERT	7/29/22	8/1/22	11.00	LF	Pipe connecting box to pipe under Stillhouse	1+56.82		1+45.82		
0350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7/29/22	8/1/22	4.00	FT	Inlet for Pipe under Stillhouse Road	1+56.82	17.62 RT		+	
0480	9035004A	SH-FLAT SHEET	7/26/22	7/27/22	39.00	SQFT	Signage installed on posts around H south warning of the upcoming curve	0+00		10+20		new sign material for left hand and right hand turns and 35 mph placards.
0490	9039902	MISC.	7/26/22	7/27/22	19.00	EA	Signs along Route H and other roads	0+00		10+20		Additional sign is for speed limit sign directed to be installed on Crockett Road that was removed but not on plans.

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



## Line Item Adjustments by Estimate

Aug 4, 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		
					3	Jul 18, 2022	SYSTEM	\$406.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>			\$986.07			
					<b>Price FUEL - Total</b>			\$986.07			
					<b>0030 - Total</b>			\$986.07			
J4P3295E	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		4	Aug 2, 2022	SYSTEM	\$15.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>			\$15.77			
					<b>Price FUEL - Total</b>			\$15.77			
<b>0080 - Total</b>			\$15.77								
J4P3295E	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2022	SYSTEM	\$22,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jul 1, 2022	SYSTEM	(\$22,276.65)			
					3	Jul 18, 2022	SYSTEM	\$46,374.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jul 18, 2022	SYSTEM	(\$46,374.90)			
					4	Aug 2, 2022	SYSTEM	\$56,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$56,697.30)			
					<b>- Total</b>			\$0.00			
					<b>Material - Total</b>			\$0.00			
					Price FUEL		2	Jul 1, 2022	SYSTEM	\$850.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							3	Jul 18, 2022	SYSTEM	\$639.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4	Aug 2, 2022	SYSTEM	\$274.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							<b>- Total</b>			\$1,764.27	
					<b>Price FUEL - Total</b>			\$1,764.27			
<b>0090 - Total</b>			\$1,764.27								
J4P3295E	0100	MISC.	Overrun	Overrun	4	Aug 2, 2022	SYSTEM	(\$7,040.35)			
					<b>Overrun - Total</b>			(\$7,040.35)			
					<b>Overrun - Total</b>			(\$7,040.35)			
<b>0100 - Total</b>			(\$7,040.35)								
J4P3295E	0150	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2022	SYSTEM	\$8,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$8,496.00)			
					<b>- Total</b>			\$0.00			
					<b>Material - Total</b>			\$0.00			
					Price FUEL		4	Aug 2, 2022	SYSTEM	\$57.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							<b>- Total</b>			\$57.82	
<b>Price FUEL - Total</b>			\$57.82								
<b>0150 - Total</b>			\$57.82								
J4P3295E	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)			
					<b>- Total</b>			\$0.00			





## Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3295E	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	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)	
			MaterialCredit		2	Jul 1, 2022	SYSTEM	\$4,000.00		
	- Total								\$4,000.00	
	MaterialCredit - Total								\$4,000.00	
	0180 - Total								\$0.00	
	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Aug 2, 2022	SYSTEM	\$2,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$2,982.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0230 - Total								\$0.00	
	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		
0470	TYPE 2 TURF REINFORCEMENT MAT	Material		3	Jul 18, 2022	SYSTEM	\$146.40	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.		
				3	Jul 18, 2022	SYSTEM	(\$146.40)			
				4	Aug 2, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				4	Aug 2, 2022	SYSTEM	(\$146.40)			
- Total								\$0.00		
Material - Total								\$0.00		
0470 - Total								\$0.00		
0490	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3295E	0490	MISC.	Material		4	Aug 2, 2022	SYSTEM	(\$12,350.00)	
								- Total	\$0.00
								Material - Total	\$0.00
			Overrun	Overrun	4	Aug 2, 2022	SYSTEM	(\$650.00)	
								Overrun - Total	(\$650.00)
								Overrun - Total	(\$650.00)
								0490 - Total	(\$650.00)
	5001	TYPE III MOVEABLE BARRICADE	Material		3	Jul 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$1,050.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								5001 - Total	\$0.00
								J4P3295E - Total	(\$4,866.42)
								Overall - Total	(\$4,866.42)