



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 6	Contract ID	220218-C01	Pay Period Start	August 16, 2022	Original Contract Amount	\$643,685.00
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 1, 2022	Net Change Order Amount	(\$15,361.90)
					Current Contract Amount	\$628,323.10

Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	kennec2
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 6, 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		96.99%

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	August 8, 2022	August 8, 2022	
Work Began Date	June 1, 2022	June 1, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220218-C01			
Total Posted Items Pay	\$30,851.85	\$578,565.15	\$609,417.00
Gross Item Adjustments	(\$2,276.51)	\$2,823.93	\$547.42
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
		\$581,389.08	\$609,964.42
Contract Total Payable This Estimate:	\$28,575.34		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295E	0030	2031000	CLASS A EXCAVATION	CUYD	\$17.000	1,527	\$25,959.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.000	446	\$446.00
	0050	2037075	COMPACTING IN CUT	STA	\$600.000	0.8	\$480.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	473	\$141.90
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	422	\$126.60
	0430	8061006	ALTERNATE DITCH CHECK	LF	\$5.900	90	\$531.00
	0450	8061016	SEDIMENT REMOVAL	CUYD	\$43.450	6	\$260.70
	0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$6.100	476.5	\$2,906.65
Project J4P3295E - Total							\$30,851.85
Overall - Total							\$30,851.85

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	1,337	\$0.42	\$561.54
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index	190	\$0.29	\$55.48



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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 1, 2022	Net Change Order Amount	(\$15,361.90)
					Current Contract Amount	\$628,323.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3295E					Adjustment Type applied is FUEL			
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.			(\$493.55)
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.			(\$194.53)
	0430	ALTERNATE DITCH CHECK	Overrun			-90	\$5.90	(\$531.00)
	0470	TYPE 2 TURF REINFORCEMENT MAT	Overrun			-274.5	\$6.10	(\$1,674.45)
Total								(\$2,276.51)



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

Report Generated on September 7, 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	\$30,851.85	\$578,565.15	\$609,417.00
	Gross Item Adjustments	(\$2,276.51)	\$2,823.93	\$547.42
	Gross Item Pay	\$28,575.34	\$581,389.08	\$609,964.42
	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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-C01, Contract Project J4P3295E, Project Item Line Number 0430, Contract Line Item Number 0430, Item 8061006, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-C01, Contract Project J4P3295E, Project Item Line Number 0470, Contract Line Item Number 0470, Item 8064129, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged



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

Report Generated on September 7, 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	338.00	4,299.00	CUYD	4,299.00	\$17.00	\$73,083.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,172.00	338.00	1,510.00	CUYD	1,510.00	\$1.00	\$1,510.00
		0001	0050	2037075	COMPACTING IN CUT	10.50	0.80	11.30	STA	11.30	\$600.00	\$6,780.00
		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	228.00	4,464.00	SQYD	4,427.00	\$50.65	\$224,227.55
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.00	-124.00	0.00	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	-1.00	0.00	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	-4.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,350.00	\$0.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,300.00	\$11,300.00
		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	-9.00	142.00	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	-97.00	2,363.00	LF	2,363.00	\$0.30	\$708.90
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,179.00	-71.00	2,108.00	LF	2,108.00	\$0.30	\$632.40
		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	1.12	\$2,840.00	\$3,180.80
		0001	0410	8061004	SEDIMENT TRAP ROCK	28.00	3.10	31.10	CUYD	31.10	\$125.00	\$3,887.50
		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 September 7, 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	140.00	544.00	LF	634.00	\$5.90	\$3,740.60
		0001	0440	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00
		0001	0450	8061016	SEDIMENT REMOVAL	124.00	0.00	124.00	CUYD	10.00	\$43.45	\$434.50
		0001	0460	8061019	SILT FENCE	2,329.00	0.00	2,329.00	LF	1,934.00	\$2.40	\$4,641.60
		0001	0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	926.00	0.00	926.00	SQYD	1,200.50	\$6.10	\$7,323.05
		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	1.00	19.00	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
		0001	5003	7250412	12 IN. PIPE GROUP C	0.00	10.00	10.00	LF	10.00	\$105.00	\$1,050.00
Project J4P3295E - Total Value Posted to Date as of Report Generated Date											\$609,417.00	
220218-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$609,417.00	



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

Report Generated on September 7, 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
0030	2031000	CLASS A EXCAVATION	6/15/22	8/17/22	564.00	CUYD	Route H South	5+80		10+20		Payment for work performed that was not paid on first estimate.
				8/17/22	773.00	CUYD	NE 100th St.	0+00		4+00	Payment for work performed but not paid on first estimate.	
			7/15/22	8/17/22	27.00	CUYD	H South	0+00		10+20	Payment for work performed but not paid for on Estimate 0003	
				8/17/22	163.00	CUYD	H North, soft spots, H south and Crockett road	1+90		4+00	Payment for work performed but not paid for on Estimate 0003	
0040	2036000	COMPACTING EMBANKMENT	6/15/22	8/17/22	175.00	CUYD	NE 100th St and Route H South	0+10.5		4+00		Payment for work performed but not paid for on the first estimate.
			7/15/22	8/17/22	14.00	CUYD	Compacting embankment on Route H South and Crockett Road	0+00		10+20	Payment for work performed but not paid for on Estimate 0003.	
			8/17/22	257.00	CUYD	Soft spots at stations: 0-67-0+43, 86 CY 1+28-2+13, 99 CY 4+23-4+85, 72 CY 6+75-6+88, 3 CY 8+20-8+75, 39 CY 9+86-10+10, 26 CY 5+27-5+40, 5 CY 13.75 x 10 x 1.5 8 CY	0+00		10+20	Payment for work performed during the period for Estimate 0003 that was not payed for at the time.		
0050	2037075	COMPACTING IN CUT	7/15/22	8/17/22	0.80	STA	Route H South and Stillhouse Road	0-67		0+00		Payment for work performed during the period for Estimate 0003 that was not payed for at the time.
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/22	8/31/22	473.00	LF	Paint on H South and H North remainder of payment.	0+00		10+20		
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/22	8/31/22	422.00	LF	Striping on Both H South and H North remainder of payment.	0+00		10+20		
0430	8061006	ALTERNATE DITCH CHECK	8/23/22	8/31/22	90.00	LF	4+75 L27, 5+28 L 29, 5+69 L30, 9+85 L17, 9+58 L19, around inlet to pond	4+75	27 LT	9+58	20 LT	
0450	8061016	SEDIMENT REMOVAL	8/23/22	8/31/22	6.00	CUYD	Various locations around project where alternate ditch checks and inlet checks were filled with sediment.	+		+		
0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	8/23/22	8/31/22	476.50	SQYD	Turf reinforcement installed in left ditchline.	6+81.84	LT	930.34	LT	248.5 LF at 8 ft wide

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

No Data Available



Line Item Adjustments by Estimate

Sep 7, 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								
					6	Sep 1, 2022	SYSTEM	\$617.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total							\$1,603.09					
					Price FUEL - Total							\$1,603.09					
0030 - Total								\$1,603.09									
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								
					- Total						\$15.77						
					Price FUEL - Total						\$15.77						
0080 - Total								\$15.77									
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)									
					5	Aug 16, 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.								
					5	Aug 16, 2022	SYSTEM	(\$56,697.30)									
					- Total						\$0.00						
					Material - Total						\$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			
										- Total						\$1,764.27	
										Price FUEL - Total						\$1,764.27	
0090 - Total								\$1,764.27									
0100		MISC.	Overrun	Overrun	4	Aug 2, 2022	SYSTEM	(\$7,040.35)									
					5	Aug 16, 2022	SYSTEM	\$7,040.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.65000 - 50.65000, 'is applied (if non-zero).								
					Overrun - Total						\$0.00						
					Overrun - Total						\$0.00						
0100 - Total								\$0.00									
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)									
					5	Aug 16, 2022	SYSTEM	\$8,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	Aug 16, 2022	SYSTEM	(\$8,496.00)									



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3295E	0150	PAVED APPROACH, 7 IN.	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Price FUEL		4	Aug 2, 2022	SYSTEM	\$57.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$57.82	
			Price FUEL - Total						\$57.82	
			0150 - Total						\$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)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			0170 - Total						\$0.00	
J4P3295E	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				
J4P3295E	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				
J4P3295E	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 1, 2022	kennec2	(\$493.55)	Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.	
			REFL - Total							(\$493.55)
			Other Item Adjustment - Total							(\$493.55)
0240 - Total						(\$493.55)				
J4P3295E	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 1, 2022	kennec2	(\$194.53)	Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.	
			REFL - Total							(\$194.53)
			Other Item Adjustment - Total							(\$194.53)
0250 - Total						(\$194.53)				
J4P3295E	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				
J4P3295E	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	
			Overrun	Overrun	6	Sep 1, 2022	SYSTEM	(\$531.00)		



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3295E	0430	ALTERNATE DITCH CHECK	Overrun	Overrun - Total				(\$531.00)					
			Overrun - Total							(\$531.00)			
	0430 - Total							(\$531.00)					
	0440	CURB INLET CHECK	Material		5	Aug 16, 2022	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$125.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0440 - 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)					
					5	Aug 16, 2022	SYSTEM	\$4,416.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$4,416.40)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0470 - Total			Overrun	Overrun	6	Sep 1, 2022	SYSTEM	(\$1,674.45)				
						Overrun - Total							(\$1,674.45)
Overrun - Total										(\$1,674.45)			
0470 - Total										(\$1,674.45)			
	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.				
					4	Aug 2, 2022	SYSTEM	(\$12,350.00)					
					5	Aug 16, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$12,350.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0490 - Total			Overrun	Overrun	4	Aug 2, 2022	SYSTEM	(\$650.00)				
							5	Aug 16, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).		
Overrun - Total										\$0.00			
Overrun - Total										\$0.00			
0490 - Total							\$0.00						
	5001	TYPE III	Material		3	Jul 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3295E	5001	MOVEABLE BARRICADE	Material			2022			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						
	5003	12 IN. PIPE CULVERT GROUP C	Material			5	Aug 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Aug 16, 2022	SYSTEM	(\$1,050.00)	
					- Total			\$0.00		
					Material - Total			\$0.00		
	5003 - Total			\$0.00						
J4P3295E - Total								\$547.42		
Overall - Total								\$547.42		