



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 3	Contract ID 220318-C02	Pay Period Start June 16, 2022	Original Contract Amount \$2,400,336.71
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End June 30, 2022	Net Change Order Amount (\$42,010.62)
			Current Contract Amount \$2,358,326.09

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
July 5, 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		23.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	May 26, 2022	May 26, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220318-C02			
Total Posted Items Pay	\$238,577.51	\$308,608.75	\$547,186.26
Gross Item Adjustments	\$5,896.53	\$5,187.08	\$11,083.61
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:	\$244,474.04	\$313,795.83	\$558,269.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3181	0010	2013000	CLEARING AND GRUBBING	ACRE	\$7,446.750	0.1	\$744.68
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$47,051.000	0.18	\$8,469.18
	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.050	4,400	\$53,020.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.950	4,390	\$8,560.50
	0050	2037075	COMPACTING IN CUT	STA	\$594.400	14.4	\$8,559.36
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$13.200	86	\$1,135.20
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.550	8,619.1	\$82,312.41
	0110	6044011	PIPE COLLAR, TYPE A	EA	\$1,146.000	1	\$1,146.00
	0120	6097000	ROCK LINING	CUYD	\$93.250	21.9	\$2,042.18
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$36.750	72	\$2,646.00
	0260	6181000	MOBILIZATION	LS	\$187,998.000	0.25	\$46,999.50
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,600.000	0.3	\$3,780.00
	0370	7261018	18 IN. PIPE GROUP A	LF	\$100.850	60	\$6,051.00
	0380	7261024	24 IN. PIPE GROUP A	LF	\$126.850	18	\$2,283.30
	0400	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$836.350	5	\$4,181.75
0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,454.900	1	\$2,454.90	
0440	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	EA	\$3,334.400	1	\$3,334.40	



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Progress Estimate Number 3	Contract ID 220318-C02	Pay Period Start June 16, 2022	Original Contract Amount \$2,400,336.71
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End June 30, 2022	Net Change Order Amount (\$42,010.62)
			Current Contract Amount \$2,358,326.09

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3181			SECTION				
	0460	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$42.450	3.8	\$161.31
	0470	8061004	SEDIMENT TRAP ROCK	CUYD	\$95.550	3.8	\$363.09
	0480	8061005	ROCK DITCH CHECK	LF	\$30.250	11	\$332.75
Project J3P3181 - Total							\$238,577.51
Overall - Total							\$238,577.51

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
J3P3181	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,400	\$0.41	\$1,812.80
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8,619.1	\$0.47	\$4,083.73
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,619.1	\$9.55	(\$82,312.40)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,619.1	\$9.55	\$82,312.40
	0110	PIPE COLLAR, TYPE A	Material			-1	\$1,146.00	(\$1,146.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,146.00	\$1,146.00
Total								\$5,896.53



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3181	FAF 65-3(111)	Grading and pavement	65	SALINE	from I-70 to 110th Street

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J3P3181	Posted Item Pay	\$238,577.51	\$308,608.75	\$547,186.26
	Gross Item Adjustments	\$5,896.53	\$5,187.08	\$11,083.61
	Gross Item Pay	\$244,474.04	\$313,795.83	\$558,269.87
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden



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

Report Generated on July 6, 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)
220318-C02	J3P3181	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,446.75	\$7,446.75
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$47,051.00	\$14,115.30
		0001	0030	2031000	CLASS A EXCAVATION	21,023.00	0.00	21,023.00	CUYD	16,990.00	\$12.05	\$204,729.50
		0001	0040	2036000	COMPACTING EMBANKMENT	8,668.00	0.00	8,668.00	CUYD	7,140.00	\$1.95	\$13,923.00
		0001	0050	2037075	COMPACTING IN CUT	32.10	0.00	32.10	STA	22.90	\$594.40	\$13,611.76
		0001	0060	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$13.20	\$3,088.80
		0001	0070	2071000	LINEAR GRADING CLASS 1	6.90	0.00	6.90	STA	0.00	\$3,583.85	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	19,997.00	0.00	19,997.00	SQYD	8,619.10	\$9.55	\$82,312.40
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	SQYD	0.00	\$9.55	\$0.00
		0001	0105	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	540.00	0.00	540.00	TONS	0.00	\$110.25	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	1.00	\$1,146.00	\$1,146.00
		0001	0120	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	21.90	\$93.25	\$2,042.18
		0001	0130	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,520.00	\$0.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,050.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,365.70	\$0.00
		0001	0170	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$3,630.85	\$3,630.85
		0001	0180	6161005	CONSTRUCTION SIGNS	880.00	20.00	900.00	SQFT	640.00	\$7.90	\$5,056.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$105.00	\$420.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	144.00	0.00	144.00	EA	144.00	\$36.75	\$5,292.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$225.75	\$0.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,300.00	\$25,200.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,063.00	-2,063.00	0.00	LF	0.00	\$24.55	\$0.00
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,888.00	-1,888.00	0.00	LF	0.00	\$17.45	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$187,998.00	\$93,999.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	553.00	0.00	553.00	LF	0.00	\$25.20	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$273.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,246.00	555.00	6,801.00	LF	0.00	\$0.40	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	0.00	1,725.00	LF	0.00	\$0.40	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,759.00	0.00	5,759.00	LF	0.00	\$0.30	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,768.00	0.00	5,768.00	LF	0.00	\$0.30	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	12,636.00	387.00	13,023.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	4,774.00	12,483.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
		0001	0370	7261018	18 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$100.85	\$20,170.00
		0001	0380	7261024	24 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$126.85	\$3,298.10
		0001	0390	7261030	30 IN. PIPE GROUP A	84.00	0.00	84.00	LF	84.00	\$138.40	\$11,625.60
		0001	0400	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$836.35	\$4,181.75
		0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,454.90	\$7,364.70
		0001	0420	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,483.60	\$2,483.60
0001	0430	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	2.00	\$2,390.40	\$4,780.80		



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

Report Generated on July 6, 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)	
220318-C02	J3P3181	0001	0440	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,334.40	\$3,334.40	
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.60	0.00	6.60	ACRE	0.00	\$2,231.25	\$0.00	
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	35.00	0.00	35.00	CUYD	12.00	\$42.45	\$509.40	
		0001	0470	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	12.00	\$95.55	\$1,146.60	
		0001	0480	8061005	ROCK DITCH CHECK	1,233.00	0.00	1,233.00	LF	126.00	\$30.25	\$3,811.50	
		0001	0490	8061006	ALTERNATE DITCH CHECK	618.00	0.00	618.00	LF	90.00	\$6.75	\$607.50	
		0001	0500	8061016	SEDIMENT REMOVAL	220.00	0.00	220.00	CUYD	0.00	\$5.00	\$0.00	
		0001	0510	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,312.50	\$0.00	
		0001	0520	8061019	SILT FENCE	1,366.00	0.00	1,366.00	LF	725.00	\$2.15	\$1,558.75	
		0001	0530	8064140	TYPE 3B EROSION CONTROL BLANKET	1,988.00	0.00	1,988.00	SQYD	0.00	\$2.20	\$0.00	
		0003	0550	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	5,776.00	0.00	5,776.00	SQYD	0.00	\$70.05	\$0.00	
		0005	0570	5021340	TYPE A2 SHOULDER	691.00	0.00	691.00	SQYD	0.00	\$45.15	\$0.00	
		0007	0590	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	9,457.00	0.00	9,457.00	SQYD	0.00	\$72.35	\$0.00	
		0009	0610	5021340	TYPE A2 SHOULDER	2,241.00	0.00	2,241.00	SQYD	0.00	\$48.10	\$0.00	
		0040	0620	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$14.20	\$0.00	
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	443.00	0.00	443.00	LF	0.00	\$23.65	\$0.00	
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$42.00	\$0.00	
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$28.90	\$0.00	
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$63.00	\$0.00	
		0040	0670	9035004A	SH-FLAT SHEET	150.00	0.00	150.00	SQFT	0.00	\$28.35	\$0.00	
		0040	0680	9035011A	ST-STRUCTURAL	27.00	0.00	27.00	SQFT	0.00	\$31.50	\$0.00	
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	1.00	1.00	EA	0.00	\$1,800.00	\$0.00	
		0001	5002	1046002	VALUE ENGINEERING	0.00	42,010.63	42,010.63	EA	0.00	\$1.00	\$0.00	
		Project J3P3181 - Total Value Posted to Date as of Report Generated Date											\$547,186.24
		220318-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$547,186.24



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

Report Generated on July 6, 2022

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

Project: J3P3181

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	6/30/22	6/30/22	0.10	ACRE	RTE 65	601+00				
0020	2022010	REMOVAL OF IMPROVEMENTS	6/30/22	6/30/22	0.18	LS	RTE 65	590+92		606+20		
0030	2031000	CLASS A EXCAVATION	6/30/22	6/30/22	4,400.00	CUYD	WOR EOR RTE 65	589+00		606+00		
0040	2036000	COMPACTING EMBANKMENT	6/30/22	6/30/22	4,390.00	CUYD	RTE 65 WOR EOR	589+00		606+00		
0050	2037075	COMPACTING IN CUT	6/30/22	6/30/22	14.40	STA	WOR EOR RTE 65	589+00		606+00		
0060	2063000	CLASS 3 EXCAVATION	6/30/22	6/30/22	86.00	CUYD	RTE 65	590+92		606+20		
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/30/22	6/30/22	8,619.10	SQYD	WOR EOR 53+90 TO 65+27	51+97		64+08		
0110	6044011	PIPE COLLAR, TYPE A	6/30/22	6/30/22	1.00	EA	RTE 65	606+20				
0120	6097000	ROCK LINING	6/30/22	6/30/22	21.90	CUYD	EOR RTE 65	54+95		591+00		
0200	6161025	CHANNELIZER (TRIM LINE)	6/30/22	6/30/22	72.00	EA	SB 65					
0260	6181000	MOBILIZATION	6/30/22	7/1/22	0.25	LS	RTE 65	601+00				
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/30/22	6/30/22	0.30	LS	RTE 65	601+00				
0370	7261018	18 IN. PIPE GROUP A	6/30/22	6/30/22	60.00	LF	RTE 65	606+20				
0380	7261024	24 IN. PIPE GROUP A	6/30/22	6/30/22	18.00	LF	RTE 65	590+92				
0400	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/30/22	6/30/22	5.00	FT	RTE 65	590+92				
0410	7320618A	18 IN. GROUP A FLARED END SECT	6/30/22	6/30/22	1.00	EA	RTE 65	606+20				
0440	7321016A	24 IN. SAFETY SLOPE END SECTION	6/30/22	6/30/22	1.00	EA	RTE 65	590+92				
0460	8061003	SEDIMENT TRAP EXCAVATION	6/30/22	6/30/22	3.80	CUYD	EOR	49+99				
0470	8061004	SEDIMENT TRAP ROCK	6/30/22	6/30/22	3.80	CUYD	EOR	49+99				
0480	8061005	ROCK DITCH CHECK	6/30/22	6/30/22	11.00	LF	EOR	49+99				

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0030	CLASS A EXCAVATION	Price FUEL		2	Jun 16, 2022	SYSTEM	\$5,187.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 1, 2022	SYSTEM	\$1,812.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$6,999.88	
	Price FUEL - Total			\$6,999.88					
	0030 - Total			\$6,999.88					
	0040	COMPACTING EMBANKMENT	Material		2	Jun 16, 2022	SYSTEM	\$5,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$5,362.50)	
					- Total			\$0.00	
		Material - Total			\$0.00				
		0040 - Total			\$0.00				
0050	COMPACTING IN CUT	Material		2	Jun 16, 2022	SYSTEM	\$5,052.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jun 16, 2022	SYSTEM	(\$5,052.40)		
				- Total			\$0.00		
	Material - Total			\$0.00					
	0050 - Total			\$0.00					
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 1, 2022	SYSTEM	\$82,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Jul 1, 2022	SYSTEM	(\$82,312.40)		
				- Total			\$0.00		
	Material - Total			\$0.00					
	Price FUEL				3	Jul 1, 2022	SYSTEM	\$4,083.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$4,083.73	
					Price FUEL - Total			\$4,083.73	
0080 - Total			\$4,083.73						
0110	PIPE COLLAR, TYPE A	Material		3	Jul 1, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jul 1, 2022	SYSTEM	(\$1,146.00)		
				- Total			\$0.00		
	Material - Total			\$0.00					
0110 - Total			\$0.00						
0170	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		2	Jun 16, 2022	SYSTEM	\$3,630.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2022	SYSTEM	(\$3,630.85)		
				- Total			\$0.00		
	Material - Total			\$0.00					
0170 - Total			\$0.00						
0420	30 IN. GROUP A FLARED END SECT	Material		2	Jun 16, 2022	SYSTEM	\$2,483.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Jun 16, 2022	SYSTEM	(\$2,483.60)		
				- Total			\$0.00		
	Material - Total			\$0.00					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0420 - Total							\$0.00	
J3P3181 - Total								\$11,083.61	
Overall - Total								\$11,083.61	