



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 1	Contract ID 220415-B04	Pay Period Start See NTP Date	Original Contract Amount \$685,846.13
	Prime Contractor S & A Equipment & Builders, LLC	Pay Period End August 15, 2022	Net Change Order Amount \$0.01
			Current Contract Amount \$685,846.14

Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
August 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2022	December 15, 2022		11.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220415-B04			
Total Posted Items Pay	\$81,494.57	\$0.00	\$81,494.57
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$81,494.57	\$0.00	\$81,494.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3267	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$76,896.180	0.5	\$38,448.09
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.840	543	\$3,714.12
	0190	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$36.860	2	\$73.72
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.270	27	\$682.29
	0210	6161030	TYPE III MOVEABLE BARRICADE	EA	\$142.160	10	\$1,421.60
	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	EA	\$105.300	6	\$631.80
	0230	6181000	MOBILIZATION	LS	\$11,859.140	0.25	\$2,964.79
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,636.520	0.8	\$10,109.22
	0330	8061006	ALTERNATE DITCH CHECK	LF	\$13.160	70	\$921.20
	0340	8061007A	CURB INLET CHECK	EA	\$163.220	4	\$652.88
	0360	8061019	SILT FENCE	LF	\$4.110	95	\$390.45
Project J2S3267 - Total							\$60,010.16
J2S3269	0570	6161005	CONSTRUCTION SIGNS	SQFT	\$8.420	229	\$1,928.18
	0580	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$36.860	4	\$147.44
	0590	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.170	25	\$579.25
	0600	6161030	TYPE III MOVEABLE BARRICADE	EA	\$142.160	10	\$1,421.60
	0610	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADES	EA	\$105.300	6	\$631.80



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	Prime Contractor S & A Equipment & Builders, LLC	Pay Period End August 15, 2022	Net Change Order Amount \$0.01
			Current Contract Amount \$685,846.14

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3269	0620	6181000	MOBILIZATION	LS	\$13,573.700	0.25	\$3,393.43
	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,477.390	0.8	\$7,581.91
	0690	8061007A	CURB INLET CHECK	EA	\$163.220	30	\$4,896.60
	0710	8061019	SILT FENCE	LF	\$4.110	220	\$904.20
Project J2S3269 - Total							\$21,484.41
Overall - Total							\$81,494.57

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
J2S3267	0330	ALTERNATE DITCH CHECK	Material			-70	\$13.16	(\$921.20)
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	70	\$13.16	\$921.20
	0340	CURB INLET CHECK	Material			-4	\$163.22	(\$652.88)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$163.22	\$652.88
	0360	SILT FENCE	Material			-95	\$4.11	(\$390.45)
	0360	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	95	\$4.11	\$390.45
J2S3269	0690	CURB INLET CHECK	Material			-30	\$163.22	(\$4,896.60)
	0690	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	30	\$163.22	\$4,896.60
	0710	SILT FENCE	Material			-220	\$4.11	(\$904.20)
	0710	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	220	\$4.11	\$904.20
Total								\$0.00



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

Report Generated on August 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3267	FAS S201(81)	ADA improvements	C	RANDOLPH	from just north of Hayden Street to Clay Street in Huntsville
J2S3269	FAS S201(80)	ADA improvements	Z	RANDOLPH	from east of Rose Drive to 0.1 mile west of Route 63 in Cairo

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3267	Posted Item Pay	\$60,010.16	\$0.00	\$60,010.16
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$60,010.16	\$0.00	\$60,010.16
	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
J2S3269	Posted Item Pay	\$21,484.41	\$0.00	\$21,484.41
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,484.41	\$0.00	\$21,484.41
	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 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061007A, Project Item Line Number 0690, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061019, Project Item Line Number 0360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061019, Project Item Line Number 0710, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden



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

Report Generated on August 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)			
220415-B04	J2S3267	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$76,896.18	\$38,448.09			
		0001	0020	2029901	MISC.TREE REMOVAL	1.00	0.00	1.00	LS	0.00	\$3,312.43	\$0.00			
		0001	0030	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	0.00	\$62.84	\$0.00			
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,610.00	0.00	1,610.00	LF	0.00	\$8.57	\$0.00			
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	472.00	0.00	472.00	SQYD	0.00	\$6.48	\$0.00			
		0001	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	0.00	\$1,426.52	\$0.00			
		0001	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	15.00	0.00	15.00	LF	0.00	\$394.55	\$0.00			
		0001	0080	6081010	CONCRETE CURB RAMP	147.70	0.00	147.70	SQYD	0.00	\$93.27	\$0.00			
		0001	0090	6081012	TRUNCATED DOMES	230.00	0.00	230.00	SQFT	0.00	\$37.05	\$0.00			
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	14.30	0.00	14.30	SQYD	0.00	\$231.16	\$0.00			
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	118.00	0.00	118.00	LF	0.00	\$193.05	\$0.00			
		0001	0120	6085007	PAVED APPROACH, 7 IN.	180.70	0.00	180.70	SQYD	0.00	\$94.27	\$0.00			
		0001	0130	6085008	PAVED APPROACH, 8 IN.	91.40	0.00	91.40	SQYD	0.00	\$100.78	\$0.00			
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	848.20	0.00	848.20	SQYD	0.00	\$59.10	\$0.00			
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	94.00	0.00	94.00	LF	0.00	\$50.92	\$0.00			
		0001	0160	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$44.62	\$0.00			
		0001	0170	6099903	MISC.CONCRETE CURB, MODIFIED TYPE S	118.00	0.00	118.00	LF	0.00	\$42.39	\$0.00			
		0001	0180	6161005	CONSTRUCTION SIGNS	543.00	0.00	543.00	SQFT	543.00	\$6.84	\$3,714.12			
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.86	\$73.72			
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	27.00	\$25.27	\$682.29			
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60			
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80			
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$11,859.14	\$2,964.78			
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	121.00	0.00	121.00	LF	0.00	\$6.58	\$0.00			
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	0.00	\$210.61	\$0.00			
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$3.16	\$0.00			
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	426.00	0.00	426.00	LF	0.00	\$2.11	\$0.00			
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	2.00	0.00	2.00	EA	0.00	\$526.52	\$0.00			
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$12,636.52	\$10,109.22			
		0001	0300	7250315A	15 IN. PIPE GROUP B	74.00	0.00	74.00	LF	0.00	\$77.96	\$0.00			
		0001	0310	7250412	12 IN. PIPE GROUP C	34.00	0.00	34.00	LF	0.00	\$90.61	\$0.00			
		0001	0320	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00			
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	0.00	136.00	LF	70.00	\$13.16	\$921.20			
		0001	0340	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$163.22	\$652.88			
		0001	0350	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$27.13	\$0.00			
		0001	0360	8061019	SILT FENCE	120.00	0.00	120.00	LF	95.00	\$4.11	\$390.45			
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$1,153.08	\$0.00			
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$26.75	\$0.00			
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$81.98	\$0.00			
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$49.60	\$0.00			
		Project J2S3267 - Total Value Posted to Date as of Report Generated Date												\$60,010.15	
		J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$48,794.29	\$0.00		
							0001	0420	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	0.00
0001	0430						2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,121.00	0.00	3,121.00	LF	0.00	\$4.42	\$0.00



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

Report Generated on August 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)
220415-B04	J2S3269	0001	0440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,187.00	0.00	1,187.00	SQYD	0.00	\$8.73	\$0.00
		0001	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	3.00	0.00	3.00	EA	0.00	\$1,077.89	\$0.00
		0001	0460	6049902	MISC.EXISTING INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$2,741.02	\$0.00
		0001	0470	6081010	CONCRETE CURB RAMP	345.00	0.00	345.00	SQYD	0.00	\$60.18	\$0.00
		0001	0480	6081012	TRUNCATED DOMES	360.00	0.00	360.00	SQFT	0.00	\$31.93	\$0.00
		0001	0490	6083003	3 IN. CONCRETE MEDIAN STRIP	3.40	0.00	3.40	SQYD	0.00	\$579.41	\$0.00
		0001	0500	6085007	PAVED APPROACH, 7 IN.	483.00	0.00	483.00	SQYD	0.00	\$76.51	\$0.00
		0001	0510	6085008	PAVED APPROACH, 8 IN.	690.00	0.00	690.00	SQYD	0.00	\$87.15	\$0.00
		0001	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	1,475.00	0.00	1,475.00	SQYD	0.00	\$51.36	\$0.00
		0001	0530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	32.00	0.00	32.00	LF	0.00	\$73.50	\$0.00
		0001	0540	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$44.62	\$0.00
		0001	0550	6099901	MISC.REPLACEMENT OF AWNING COLUMNS (PARCELS 7 & 8)	1.00	0.00	1.00	LS	0.00	\$14,045.72	\$0.00
		0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$4,314.53	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	229.00	0.00	229.00	SQFT	229.00	\$8.42	\$1,928.18
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$23.17	\$579.25
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60
		0001	0610	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$13,573.70	\$3,393.42
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$210.61	\$0.00
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	66.00	0.00	66.00	LF	0.00	\$2.11	\$0.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$9,477.39	\$7,581.91
		0001	0660	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$602.80	\$0.00
		0001	0670	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,387.82	\$0.00
		0001	0680	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00
		0001	0690	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	30.00	\$163.22	\$4,896.60
		0001	0700	8061016	SEDIMENT REMOVAL	52.00	0.00	52.00	CUYD	0.00	\$22.96	\$0.00
		0001	0710	8061019	SILT FENCE	408.00	0.00	408.00	LF	220.00	\$4.11	\$904.20
		0040	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,969.19	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$37.18	\$0.00
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	0.00	\$109.94	\$0.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$59.10	\$0.00
		Project J2S3269 - Total Value Posted to Date as of Report Generated Date										
220415-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$81,494.56	



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

Report Generated on August 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: J2S3267

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	2022010	REMOVAL OF IMPROVEMENTS	8/15/22	8/16/22	0.50	LS	Rte. C	52+00		69+00		
0180	6161005	CONSTRUCTION SIGNS	8/5/22	8/8/22	543.00	SQFT	Rte. C	52+00		69+00		
0190	6161008	ADVANCED WARNING RAIL SYSTEM	8/5/22	8/8/22	2.00	EA	Rte. C	52+00		69+00		
0200	6161025	CHANNELIZER (TRIM LINE)	8/5/22	8/8/22	27.00	EA	Rte. C	52+00		69+00		
0210	6161030	TYPE III MOVEABLE BARRICADE	8/5/22	8/8/22	10.00	EA	Rte. C	52+00		69+00		
0220	6169902	MISC. TRAFFIC CONTROL DEVICES	8/5/22	8/8/22	6.00	EA	Rte. C	52+00		69+00		
0230	6181000	MOBILIZATION	8/5/22	8/8/22	0.25	LS	Rte. C	52+00		69+00		
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/5/22	8/8/22	0.80	LS	Rte. C	52+00		69+00		
0330	8061006	ALTERNATE DITCH CHECK	8/8/22	8/8/22	70.00	LF	Rte. C	52+00		69+00		
0340	8061007A	CURB INLET CHECK	8/8/22	8/8/22	4.00	EA	Rte. C	52+00		69+00		
0360	8061019	SILT FENCE	8/8/22	8/8/22	95.00	LF	Rte. C	52+00		69+00		

Project: J2S3269

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
0570	6161005	CONSTRUCTION SIGNS	8/5/22	8/8/22	229.00	SQFT	Rte. Z	10+50		18+00		
0580	6161008	ADVANCED WARNING RAIL SYSTEM	8/5/22	8/8/22	4.00	EA	Rte. Z	10+50		18+00		
0590	6161025	CHANNELIZER (TRIM LINE)	8/5/22	8/8/22	25.00	EA	Rte. Z	10+50		18+00		
0600	6161030	TYPE III MOVEABLE BARRICADE	8/5/22	8/8/22	10.00	EA	Rte. Z	10+50		18+00		
0610	6169902	MISC. TRAFFIC CONTROL DEVICES	8/5/22	8/8/22	6.00	EA	Rte. Z	10+50		18+00		
0620	6181000	MOBILIZATION	8/5/22	8/8/22	0.25	LS	Rte. Z	10+50		18+00		
0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/5/22	8/8/22	0.80	LS	Rte. Z	10+50		18+00		
0690	8061007A	CURB INLET CHECK	8/8/22	8/8/22	30.00	EA	Rte. Z	10+50		18+00		
0710	8061019	SILT FENCE	8/8/22	8/8/22	220.00	LF	Rte. Z	10+50		18+00		

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3267	0330	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$921.20)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0330 - Total								\$0.00		
	0340	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$652.88)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0340 - Total								\$0.00		
0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$390.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Aug 16, 2022	SYSTEM	(\$390.45)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0360 - Total								\$0.00			
J2S3267 - Total								\$0.00			
J2S3269	0690	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$4,896.60)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0690 - Total								\$0.00		
	0710	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$904.20)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0710 - Total								\$0.00		
J2S3269 - Total								\$0.00			
Overall - Total								\$0.00			