



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 1	Contract ID 220415-C02	Pay Period Start See NTP Date	Pay Period End September 1, 2022	Original Contract Amount \$1,651,413.81
	Prime Contractor Ideker, Inc.			Net Change Order Amount \$0.00
				Current Contract Amount \$1,651,413.81

Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
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 18, 2022	November 18, 2022		10.08%

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	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220415-C02			
Total Posted Items Pay	\$166,402.98	\$0.00	\$166,402.98
Gross Item Adjustments	(\$1,505.78)	\$0.00	(\$1,505.78)
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:	\$164,897.20		\$164,897.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3343	0010	2019919	MISC.DEBRIS AND VEGETATION REMOVAL	ACRE	\$26,250.000	0.2	\$5,250.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$170,180.000	0.05	\$8,509.00
	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	STA	\$2,900.000	2	\$5,800.00
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$96.050	92	\$8,836.60
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.650	114.7	\$7,759.46
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$36.150	30	\$1,084.50
	0160	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$39.650	104	\$4,123.60
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$294.100	163.26	\$48,014.77
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	742	\$1,075.90
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.550	343	\$2,589.65
	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,700.000	2	\$9,400.00
	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.5	\$6,500.00
	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$100.000	4	\$400.00
0290	6169902	MISC.CONCRETE CURB RAMP	EA	\$1,916.100	3	\$5,748.30	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3343	0300	6181000	MOBILIZATION	LS	\$201,044.800	0.25	\$50,261.20
	0440	8061006	ALTERNATE DITCH CHECK	LF	\$17.500	60	\$1,050.00
Project J4S3343 - Total							\$166,402.98
Overall - Total							\$166,402.98

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
J4S3343	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46	(\$0.07)	(\$3.04)
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46	(\$0.07)	(\$3.04)
	0130	PAVED APPROACH, 8 IN.	Material			-92	\$96.05	(\$8,836.60)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	92	\$96.05	\$8,836.60
	0140	CONCRETE SIDEWALK, 4 IN.	Material			-114.7	\$67.65	(\$7,759.46)
	0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	114.7	\$67.65	\$7,759.46
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-2	\$36.15	(\$72.30)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-30	\$36.15	(\$1,084.50)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	30	\$36.15	\$1,084.50
	0160	MISC.	Overrun			-36	\$39.65	(\$1,427.40)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-163.26	\$294.10	(\$48,014.77)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	163.26	\$294.10	\$48,014.77
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-343	\$7.55	(\$2,589.65)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 8 on	343	\$7.55	\$2,589.65



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3343					the current Payment Estimate.			
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,700.00	(\$9,400.00)
	0250	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$4,700.00	\$9,400.00
Total								(\$1,505.78)



**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
J4S3343	FAS S303(22)	Coldmill and resurface	1	CLAY	from the south ramps of I-35 to Route 210

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3343	Posted Item Pay	\$166,402.98	\$0.00	\$166,402.98
	Gross Item Adjustments	(\$1,505.78)	\$0.00	(\$1,505.78)
	Gross Item Pay	\$164,897.20	\$0.00	\$164,897.20
	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: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	waiting concrete 28 day strength	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	waiting for materials records	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	waiting for materials records	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3343, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting for materials records	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-C02, Contract Project J4S3343, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item.	change order being written for overrun	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-C02, Contract Project J4S3343, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6099903, Minor Item.	change order being written for overrun	baiamf1	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)
220415-C02	J4S3343	0001	0010	2019919	MISC.DEBRIS AND VEGETATION REMOVAL	0.20	0.00	0.20	ACRE	0.20	\$26,250.00	\$5,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$170,180.00	\$8,509.00
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	2.00	0.00	2.00	STA	2.00	\$2,900.00	\$5,800.00
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	131.00	0.00	131.00	100F	0.00	\$282.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,191.00	0.00	8,191.00	SQYD	0.00	\$10.45	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,093.00	0.00	3,093.00	SQYD	0.00	\$14.50	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.80	0.00	9.80	TONS	0.00	\$98.00	\$0.00
		0001	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28. (BP-1)	1,026.00	0.00	1,026.00	TONS	0.00	\$100.66	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,767.50	0.00	3,767.50	TONS	0.00	\$102.92	\$0.00
		0001	0100	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	2,733.00	0.00	2,733.00	TONS	0.00	\$78.78	\$0.00
		0001	0110	4071005	TACK COAT	3,952.00	0.00	3,952.00	GAL	0.00	\$3.00	\$0.00
		0001	0120	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$2,300.00	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	107.20	0.00	107.20	SQYD	92.00	\$96.05	\$8,836.60
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	134.50	0.00	134.50	SQYD	114.70	\$67.65	\$7,759.46
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.00	0.00	28.00	LF	30.00	\$36.15	\$1,084.50
		0001	0160	6099903	MISC.CURB AND GUTTER TYPE CG-1	68.00	0.00	68.00	LF	104.00	\$39.65	\$4,123.60
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	163.26	\$294.10	\$48,014.77
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	960.00	0.00	960.00	LF	742.00	\$1.45	\$1,075.90
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	0.00	600.00	EA	343.00	\$7.55	\$2,589.65
		0001	0230	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	201.40	0.00	201.40	TONS	0.00	\$159.31	\$0.00
		0001	0240	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	905.00	0.00	905.00	SQYD	0.00	\$86.94	\$0.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,700.00	\$9,400.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,000.00	\$6,500.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0290	6169902	MISC.CONCRETE CURB RAMP	3.00	0.00	3.00	EA	3.00	\$1,916.10	\$5,748.30
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$201,044.80	\$50,261.20
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	12,979.00	0.00	12,979.00	LF	0.00	\$2.35	\$0.00
		0001	0320	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	338.00	0.00	338.00	LF	0.00	\$2.00	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	\$12.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$12.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	0.00	\$85.00	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,564.00	0.00	18,564.00	LF	0.00	\$0.15	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,607.00	0.00	19,607.00	LF	0.00	\$0.15	\$0.00
		0001	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	0.00	\$6.00	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	471.00	0.00	471.00	LF	0.00	\$0.35	\$0.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$55.00	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,793.00	0.00	29,793.00	SQYD	0.00	\$2.13	\$0.00



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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-C02	J4S3343		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	\$2,800.00	\$0.00
			0001	0440	8061006	ALTERNATE DITCH CHECK	244.00	0.00	244.00	LF	60.00	\$17.50	\$1,050.00
			0001	0450	8061007A	CURB INLET CHECK	25.00	0.00	25.00	EA	0.00	\$125.00	\$0.00
			0001	0460	8061016	SEDIMENT REMOVAL	69.00	0.00	69.00	CUYD	0.00	\$40.00	\$0.00
			0001	0470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,000.00	\$0.00
			0001	0480	8061019	SILT FENCE	4,107.00	0.00	4,107.00	LF	0.00	\$3.00	\$0.00
Project J4S3343 - Total Value Posted to Date as of Report Generated Date												\$166,402.97	
220415-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$166,402.97	



**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: J4S3343

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	2019919	MISC. MOWING	8/31/22	9/1/22	0.20	ACRE	SB lane by 43rd st	5.388		5.485		
0020	2022010	REMOVAL OF IMPROVEMENTS	8/25/22	9/2/22	0.05	LS	north end of project	5.325		5.373		
0030	2079909	MISC. GRADING	8/25/22	9/2/22	2.00	STA	grading around 43st to I-35	5.330		5.376		
0130	6085008	PAVED APPROACH, 8 IN.	8/25/22	9/2/22	46.00	SQYD	South side of paved approach paved	5.356				
			8/26/22	9/1/22	46.00	SQYD		5.356				second half of paved approach
0140	6086004	CONCRETE SIDEWALK, 4 IN.	8/26/22	9/1/22	114.70	SQYD		5.330		5.373		
0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/29/22	9/1/22	30.00	LF	in front of Missouri auto check station	5.369				
0160	6099903	MISC. PAVED DRAINAGE	8/25/22	9/2/22	104.00	LF	Curb from 43st to paved approach	5.370		5.376		24.5 LF additional curb added on sides of paved approach
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/30/22	9/1/22	78.88	SQYD	log miles 5.830 5.834 5.854 5.859 5.884 5.950 5.972 5.984 5.994 6.060	5.872	6.06			1 8*10 ft patch 1 11*10 ft patch 1 10*10 ft patch the rest are 6*10
			8/31/22	9/1/22	84.38	SQYD	5.831 5.834 5.854 5.884 5.950 5.971 5.972 5.984 5.994 6.060	5.827		6.060		1 8*10ft, 2 10*10 ft, 7 6*10ft
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/30/22	9/1/22	362.00	LF	5.830 5.834 5.854 5.859 5.884 5.950 5.972 5.984 5.994 6.060	5.827		6.060		
			8/31/22	9/1/22	380.00	LF	5.831 5.834 5.854 5.884 5.950 5.971 5.972 5.984 5.994 6.060	5.827		6.06		
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/30/22	9/1/22	182.00	EA	5.830 5.834 5.854 5.859 5.884 5.950 5.972 5.984 5.994 6.060	5.827		6.06		
			8/31/22	9/1/22	161.00	EA	5.831 5.834 5.854 5.884 5.950 5.971 5.972 5.984 5.994 6.060	5.827		6.060		
0250	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/15/22	8/24/22	2.00	EA	1 at SB job boundary 1 past NB boundary on north side of I-35	5.325		7.246		
0270	6169901	MISC.	8/31/22	9/1/22	0.50	LS		5.325		7.246		50% traffic control payed at 5% job total price
0280	6169902	MISC. TRAFFIC CONTROL DEVICES	8/24/22	8/24/22	4.00	EA	4 placed 1 at 5.330 3 at 5.376 facing NB EB WB	5.330		5.376		
0290	6169902	MISC. TRAFFIC CONTROL DEVICES	8/26/22	9/1/22	3.00	EA	curb ramps north and south of paved approach and at 43rd st	5.364		5.376		
0300	6181000	MOBILIZATION	8/31/22	9/1/22	0.25	LS		5.325		7.246		25% mobilization payed at 5% job total price
0440	8061006	ALTERNATE DITCH CHECK	8/29/22	9/1/22	60.00	LF		5.372		5.353		3 20LF alternate ditch checks 20 at the curb at 5.372 1 at 5.353

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			
J4S3343	0130	PAVED APPROACH, 8 IN.	Material		1	Sep 2, 2022	SYSTEM	\$8,836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Sep 2, 2022	SYSTEM	(\$8,836.60)				
			- Total								\$0.00	
			Material - Total								\$0.00	
					Price FUEL		1	Sep 2, 2022	SYSTEM	(\$6.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total									(\$6.08)
			Price FUEL - Total								(\$6.08)	
			0130 - Total								(\$6.08)	
			J4S3343	0140	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2022	SYSTEM	\$7,759.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								1	Sep 2, 2022	SYSTEM	(\$7,759.46)	
- Total								\$0.00				
Material - Total								\$0.00				
0140 - Total								\$0.00				
J4S3343	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2022	SYSTEM	\$1,084.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Sep 2, 2022	SYSTEM	(\$1,084.50)				
			- Total								\$0.00	
			Material - Total								\$0.00	
					Overrun	Overrun	1	Sep 2, 2022	SYSTEM	(\$72.30)		
			Overrun - Total								(\$72.30)	
0150 - Total								(\$72.30)				
J4S3343	0160	MISC. PAVED DRAINAGE	Overrun	Overrun	1	Sep 2, 2022	SYSTEM	(\$1,427.40)				
										Overrun - Total		
			0160 - Total								(\$1,427.40)	
J4S3343	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 2, 2022	SYSTEM	\$48,014.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Sep 2, 2022	SYSTEM	(\$48,014.77)				
			- Total								\$0.00	
			Material - Total								\$0.00	
0180 - Total								\$0.00				
J4S3343	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2022	SYSTEM	\$2,589.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					1	Sep 2, 2022	SYSTEM	(\$2,589.65)				
			- Total								\$0.00	
Material - Total								\$0.00				
0220 - Total								\$0.00				
J4S3343	0250	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 2, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					1	Sep 2, 2022	SYSTEM	(\$9,400.00)				
- Total								\$0.00				



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	
J4S3343	0250	CMS WITH COMMUNICATION INTERFACE. CONT F	Material - Total						\$0.00	
	0250 - Total							\$0.00		
J4S3343 - Total								(\$1,505.78)		
Overall - Total								(\$1,505.78)		