



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

Report Generated on November 19, 2022

Pay Estimate Created Date: November 16, 2022

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc. | Pay Period Start November 2, 2022 Pay Period End November 15, 2022 | Original Contract Amount \$917,416.70 Net Change Order Amount \$0.00 Current Contract Amount \$917,416.70 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| November 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dejesw1 |
| November 17, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | koestg1 |
| November 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| March 15, 2023 | March 15, 2023 | | 28.36% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | March 15, 2023 | March 15, 2023 | 117 | |
| Awarded Date | June 2, 2022 | June 2, 2022 | | | | | |
| Letting Date | May 20, 2022 | May 20, 2022 | | | | | |
| Notice to Proceed Date | July 5, 2022 | July 5, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | October 10, 2022 | October 10, 2022 | | | | | |

Contract Total Pay For Estimate No. 3

| | This Estimate | Previous | To Date |
|--|--------------------|---------------------|---------------------|
| 220520-G04 | | | |
| Total Posted Items Pay | \$99,690.50 | \$160,517.70 | \$260,208.20 |
| Gross Item Adjustments | (\$45.03) | (\$129.22) | (\$174.25) |
| 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: | \$99,645.47 | \$160,388.48 | \$260,033.95 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J7S3367E | 0020 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | \$18.000 | 900 | \$16,200.00 |
| | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$12.000 | 348.8 | \$4,185.60 |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$12.000 | 268.2 | \$3,218.40 |
| | 0050 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$110.000 | 140.8 | \$15,488.00 |
| | 0070 | 6081010 | CONCRETE CURB RAMP | SQYD | \$140.000 | 23.6 | \$3,304.00 |
| | 0090 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$120.000 | 80.2 | \$9,624.00 |
| | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$75.000 | 408.9 | \$30,667.50 |
| | 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$110.000 | 72.5 | \$7,975.00 |
| | 0140 | 6149902 | MISC.ADJUST MANHOLE LID | EA | \$4,000.000 | 2 | \$8,000.00 |
| | 0150 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$8.000 | 16 | \$128.00 |
| | 0160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$75.000 | 2 | \$150.00 |
| | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$150.000 | 5 | \$750.00 |



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| Progress Estimate Number 3 | Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc. | Pay Period Start November 2, 2022 Pay Period End November 15, 2022 | Original Contract Amount \$917,416.70 Net Change Order Amount \$0.00 Current Contract Amount \$917,416.70 |
|--------------------------------------|---|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Project J7S3367E - Total | | | | | | | \$99,690.50 |
| Overall - Total | | | | | | | \$99,690.50 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J7S3367E | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 23.6 | (\$0.03) | (\$0.71) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 113.1 | (\$0.03) | (\$3.39) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 212.1 | (\$0.03) | (\$6.36) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46.4 | (\$0.03) | (\$1.39) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 37.7 | (\$0.03) | (\$1.13) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 96 | (\$0.03) | (\$2.88) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 28.2 | (\$0.03) | (\$0.85) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 59.9 | (\$0.03) | (\$1.80) |
| | 0050 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 19.8 | (\$0.12) | (\$2.38) |
| | 0050 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 25 | (\$0.12) | (\$3.00) |
| | 0050 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 96 | (\$0.12) | (\$11.52) |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 19.7 | (\$0.12) | (\$2.36) |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 14.7 | (\$0.12) | (\$1.76) |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 11.4 | (\$0.12) | (\$1.37) |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 34.4 | (\$0.12) | (\$4.13) |
| Total | | | | | | | | (\$45.03) |



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

Report Generated on November 19, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|------------------|
| J7S3367E | FAS S603(56) | ADA Improvements | W, BB | VERNON | in Nevada |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J7S3367E | Posted Item Pay | \$99,690.50 | \$160,517.70 | \$260,208.20 |
| | Gross Item Adjustments | (\$45.03) | (\$129.22) | (\$174.25) |
| | Gross Item Pay | \$99,645.47 | \$160,388.48 | \$260,033.95 |
| | 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 November 19, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7S3367E, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Line 0050 is 8" pavement non-reinforced. Materials is working on removing the PAL requirement for this line-item number. | dejesw1 | Acknowledged |



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

Report Generated on November 19, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220520-G04 | J7S3367E | 0001 | 0010 | 2063000 | CLASS 3 EXCAVATION | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0020 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 6,570.00 | 0.00 | 6,570.00 | LF | 2,757.70 | \$18.00 | \$49,638.60 |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,337.00 | 0.00 | 3,337.00 | SQYD | 1,076.00 | \$12.00 | \$12,912.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,053.00 | 0.00 | 1,053.00 | SQYD | 365.40 | \$12.00 | \$4,384.80 |
| | | 0001 | 0050 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 388.30 | 0.00 | 388.30 | SQYD | 203.90 | \$110.00 | \$22,429.00 |
| | | 0001 | 0060 | 6039902 | WATER | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0070 | 6081010 | CONCRETE CURB RAMP | 854.70 | 0.00 | 854.70 | SQYD | 23.60 | \$140.00 | \$3,304.00 |
| | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 869.00 | 0.00 | 869.00 | SQFT | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0090 | 6085008 | PAVED APPROACH, 8 IN. | 270.60 | 0.00 | 270.60 | SQYD | 103.10 | \$120.00 | \$12,372.00 |
| | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,481.90 | 0.00 | 2,481.90 | SQYD | 942.80 | \$75.00 | \$70,710.00 |
| | | 0001 | 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 221.80 | 0.00 | 221.80 | SQYD | 83.70 | \$110.00 | \$9,207.00 |
| | | 0001 | 0120 | 6091052 | CURB AND GUTTER TYPE B | 515.00 | 0.00 | 515.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0130 | 6099903 | MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0140 | 6149902 | MISC.ADJUST MANHOLE LID | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$4,000.00 | \$8,000.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 327.00 | 0.00 | 327.00 | SQFT | 128.00 | \$8.00 | \$1,024.00 |
| | | 0001 | 0160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$75.00 | \$150.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$16.00 | \$1,600.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$150.00 | \$750.00 |
| | | 0001 | 0190 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0210 | 6161052 | WARNING LIGHT, TYPE B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,000.00 | \$8,000.00 |
| | | 0001 | 0230 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$125.00 | \$1,250.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$110,000.00 | \$55,000.00 |
| | | 0001 | 0250 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0270 | 7250418 | 18 IN. PIPE GROUP C | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0280 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,001.00 | 0.00 | 2,001.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0290 | 8061007A | CURB INLET CHECK | 46.00 | 0.00 | 46.00 | EA | 41.00 | \$175.00 | \$7,175.00 |
| | | 0001 | 0300 | 8061016 | SEDIMENT REMOVAL | 46.00 | 0.00 | 46.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 0310 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.60 | 0.00 | 3.60 | CUYD | 0.00 | \$845.00 | \$0.00 |
| | | 0040 | 0320 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$91.80 | \$0.00 |
| | | 0040 | 0330 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 416.00 | 0.00 | 416.00 | LF | 0.00 | \$21.05 | \$0.00 |
| | | 0040 | 0340 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$62.30 | \$0.00 |
| | | 0040 | 0350 | 9035004A | SH-FLAT SHEET | 332.00 | 0.00 | 332.00 | SQFT | 0.00 | \$32.20 | \$0.00 |
| Project J7S3367E - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$267,906.40 | |
| 220520-G04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$267,906.40 | |



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

Report Generated on November 19, 2022

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

Project: J7S3367E

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--------------------------------|------------------------|---------------------|----------------------|------------------|--|
| 0020 | 2079903 | MISC. GRADING | 11/15/22 | 11/16/22 | 900.00 | LF | Ash St Left and Right | 43+00.00 | | 52+00.00 | | paid an estimated quantity based on plans and field measurements. |
| 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 11/3/22 | 11/15/22 | 113.10 | SQYD | Ash St. East side of the road. | 42+80.00 | | 45+20.00 | | Field measured quantity. |
| | | | 11/7/22 | 11/16/22 | 7.80 | SQYD | East Side of Ash St. | 34+20.54 | | 34+32.54 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 7.80 | SQYD | East side of Ash St. | 33+87.53 | | 33+99.53 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 8.00 | SQYD | East side Ash St. | 31+16.50 | | 31+28.50 | | Paid plan quantity. |
| | | | 11/15/22 | 11/16/22 | 212.10 | SQYD | Ash St. east side. | 45+40.00 | | 50+20.00 | | field measured. |
| 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 11/3/22 | 11/15/22 | 46.40 | SQYD | Ash St. at Floral | 34+10.04 | | 34+10.04 | | Paid plan quantity. |
| | | | 11/9/22 | 11/16/22 | 16.70 | SQYD | Ash St. Left | 38+56.66 | | 38+56.66 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 21.00 | SQYD | Ash St. Left | 39+19.10 | | 39+19.10 | | no plan quantity for this paved approach calculated at 16 x 7.85 / 9 = 13.9sy. |
| | | | 11/10/22 | 11/16/22 | 96.00 | SQYD | Atlantic St. Paved approach | 27+52.30 | | 27+52.30 | | Paid plan quantity. |
| | | | 11/14/22 | 11/15/22 | 5.60 | SQYD | Ash St. East side of the road. | 39+16.55 | | 39+16.55 | | No plan quantity for this section. 12.6 x 4 = 50.4/9 = 5.6 sqyds field measured. |
| | | | | 11/15/22 | 5.60 | SQYD | Ash St. East side of the road. | 49+22.00 | | 49+22.00 | | No plan quantity for this section. 12.6 x 4 = 50.4/9 = 5.6 sqyds field measured. |
| | | | 11/15/22 | 11/16/22 | 17.00 | SQYD | Ash St. East side of the road. | 44+60.91 | | 44+60.91 | | paid plan quantity. |
| | | | | 11/16/22 | 5.60 | SQYD | Ash St. left | 52+53.17 | | 52+53.17 | | paid plan quantity. |
| | | | | 11/16/22 | 17.00 | SQYD | Ash St. Left | 43+30.20 | | 43+30.20 | | Paid plan quantity. |
| | | | | 11/16/22 | 17.50 | SQYD | Ash St. Left | 50+65.12 | | 50+65.12 | | paid plan quantity. |
| 11/16/22 | 19.80 | SQYD | | Ash St. Left | 41+60.44 | | 41+60.44 | | paid plan quantity. | | | |
| 11/16/22 | 19.80 | SQYD | | Ash St. Left | 41+60.44 | | 41+60.44 | | paid plan quantity. | | | |
| 0050 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 11/3/22 | 11/15/22 | 19.80 | SQYD | Ash St left at Floral. | 34+10.04 | | 34+10.04 | | Paid plan quantity. |
| | | | 11/9/22 | 11/16/22 | 11.10 | SQYD | Ash St. Left | 38+56.66 | | 38+56.66 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 13.90 | SQYD | Ash St. Left | 39+19.10 | | 39+19.10 | | no plan quantity for this paved approach calculated at 16 x 7.85 / 9 = 13.9sy. |
| | | | 11/10/22 | 11/16/22 | 96.00 | SQYD | Atlantic St. Paved approach | 27+52.30 | | 27+52.30 | | Paid plan quantity. |
| 0070 | 6081010 | CONCRETE CURB RAMP | 11/7/22 | 11/16/22 | 7.80 | SQYD | East Side of Ash St. | 34+20.54 | | 34+32.54 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 7.80 | SQYD | East side of Ash St. | 33+87.53 | | 33+99.53 | | Paid plan quantity. |
| | | | 11/16/22 | 11/16/22 | 8.00 | SQYD | East side Ash St. | 31+16.50 | | 31+28.50 | | Paid plan quantity. |
| 0090 | 6085008 | PAVED APPROACH, 8 IN. | 11/2/22 | 11/15/22 | 9.80 | SQYD | Ash St. East side of the road. | 32+61.38 | | 32+61.38 | | paid plan quantity. |
| | | | 11/15/22 | 11/15/22 | 9.90 | SQYD | Ash St. east side of the road | 31+34.98 | | 31+34.98 | | Paid plan quantity. |
| | | | 11/3/22 | 11/15/22 | 14.70 | SQYD | Ash St. L. at Floral | 34+10.04 | | 34+10.04 | | Paid plan quantity. |
| | | | 11/14/22 | 11/15/22 | 11.40 | SQYD | Ash St. East side of the road. | 44+60.91 | | 44+60.91 | | paid plan quantity. |
| | | | 11/15/22 | 11/16/22 | 9.90 | SQYD | Ash St. Left | 50+65.12 | | 50+65.12 | | paid plan quantity. |
| | | | | 11/16/22 | 11.40 | SQYD | Ash St. Left | 43+30.20 | | 43+30.20 | | paid plan quantity. |
| 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/2/22 | 11/15/22 | 83.70 | SQYD | Ash St. East side. | | | | | measured using wheel. |
| | | | 11/3/22 | 11/15/22 | 113.10 | SQYD | Ash St. East side of the road. | 42+80.00 | | 45+20.00 | | Field measured quantity. |
| | | | 11/15/22 | 11/16/22 | 212.10 | SQYD | Ash St. east side. | 45+40.00 | | 50+20.00 | | field measured. |
| | | | 11/3/22 | 11/15/22 | 11.90 | SQYD | Ash St at Floral | 34+10.04 | | 34+10.04 | | Paid Plan Quantity. |
| | | | 11/9/22 | 11/16/22 | 5.60 | SQYD | Ash St. Left | 38+56.66 | | 38+56.66 | | Paid Plan Quantity |
| 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 11/16/22 | 11/16/22 | 7.10 | SQYD | Ash St. Left | 39+19.10 | | 39+19.10 | | no plan quantity for this 8" Sidewalk. calculated at 16 x 4 / 9 = 7.1sy. |
| | | | 11/14/22 | 11/15/22 | 5.60 | SQYD | Ash St. East side of the road. | 39+16.55 | | 39+16.55 | | No plan quantity for this section. 12.6 x 4 = 50.4/9 = 5.6 sqyds field measured. |
| | | | 11/15/22 | 11/15/22 | 5.60 | SQYD | Ash St. East side of the road. | 44+60.91 | | 44+60.91 | | paid plan quantity. |
| | | | 11/15/22 | 11/15/22 | 5.60 | SQYD | Ash St. East side of the road. | 49+22.00 | | 49+22.00 | | No plan quantity for this section. 12.6 x 4 = 50.4/9 = 5.6 sqyds field measured. |
| | | | 11/15/22 | 11/16/22 | 5.60 | SQYD | Ash St. Left | 43+30.20 | | 43+30.20 | | paid plan quantity. |
| | | | | 11/16/22 | 5.60 | SQYD | Ash St. Left | 52+78.86 | | 52+78.86 | | paid plan quantity. |
| | | | | 11/16/22 | 5.60 | SQYD | Ash St. left | 52+53.17 | | 52+53.17 | | Paid plan quantity. |
| | | | | 11/16/22 | 6.70 | SQYD | Ash St. Left | 41+60.44 | | 41+60.44 | | paid plan quantity. |
| | | | | 11/16/22 | 7.60 | SQYD | Ash St. Left | 50+65.12 | | 50+65.12 | | Paid plan quantity. |
| 0140 | 6149902 | MISC. DRAINAGE FITTINGS | 11/15/22 | 11/16/22 | 1.00 | EA | Ash St. Left | 47+60.00 | | 47+60.00 | | Manhole adjusted has been added to existing plan quantity for not being ADA compliant. |
| | | | 11/16/22 | 11/16/22 | 1.00 | EA | Ash St. Left | 51+05.00 | | 51+05.00 | | Manhole adjusted has been added to existing plan quantity for not being ADA compliant. |
| 0150 | 6161005 | CONSTRUCTION SIGNS | 11/15/22 | 11/16/22 | 16.00 | SQFT | Routes W, BB | 25+00.00 | | 24+00.00 | | 2x Rate our work zone. |
| 0160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11/15/22 | 11/16/22 | 2.00 | EA | Route BB, W | 25+00.00 | | 24+00.00 | | AWS placed Infront of RWA at beginning of work zone. |
| 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 11/2/22 | 11/15/22 | 5.00 | EA | W, BB | 25+00.00 | | 24+00.00 | | Used for street closure. |

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



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------------------|---|--------------------|-----------------------|--------------------|--------------|---------------|---|---|--|
| J7S3367E | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$110.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$10.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$120.63) | | |
| | | | Price FUEL - Total | | | | | (\$120.63) | | |
| | 0030 - Total | | | | | | | | (\$120.63) | |
| | 0040 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$5.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$8.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$13.22) | | |
| | | | Price FUEL - Total | | | | | (\$13.22) | | |
| | 0040 - Total | | | | | | | | (\$13.22) | |
| | 0050 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Price FUEL | | 3 | Nov 16, 2022 | SYSTEM | (\$16.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$16.90) | | |
| | | | | | Price FUEL - Total | | | (\$16.90) | | |
| | 0050 - Total | | | | | | | | (\$16.90) | |
| | 0090 | PAVED APPROACH, 8 IN. | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$13.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| 3 | | | | | Nov 16, 2022 | SYSTEM | (\$9.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| - Total | | | | | | (\$23.50) | | | | |
| | | Price FUEL - Total | | | | | (\$23.50) | | | |
| 0090 - Total | | | | | | | | (\$23.50) | | |
| 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Nov 2, 2022 | SYSTEM | \$40,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 2 | Nov 2, 2022 | SYSTEM | (\$40,042.50) | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | Material - Total | | | | | \$0.00 | | | |
| 0100 - Total | | | | | | | | \$0.00 | | |
| J7S3367E - Total | | | | | | | | (\$174.25) | | |
| Overall - Total | | | | | | | | (\$174.25) | | |