



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

Report Generated on July 7, 2023

Pay Estimate Created Date: June 30, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220520-G11 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 15, 2023 <b>Pay Period End</b> June 30, 2023	<b>Original Contract Amount</b> \$1,954,795.08 <b>Net Change Order Amount</b> \$227,573.09 <b>Current Contract Amount</b> \$2,182,368.17
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Approval Date		By User
July 6, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
July 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
July 6, 2023	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, 2023	December 1, 2023		75.46%

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 - Available Time JSP B			146	88
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	September 20, 2022	September 20, 2022					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
220520-G11			
Total Posted Items Pay	\$119,396.90	\$1,527,485.33	\$1,646,882.23
Gross Item Adjustments	(\$5,453.40)	(\$13,796.72)	(\$19,250.12)
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	(\$1,225.05)	(\$1,225.05)
<b>Contract Total Payable This Estimate:</b>	<b>\$113,943.50</b>	\$1,512,463.56	\$1,626,407.06

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3107G	0010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$205.980	20	\$4,119.60
	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,084.080	2	\$2,168.16
	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$11.920	1,170	\$13,946.40
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.180	472.22	\$8,112.74
	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$50.000	281.2	\$14,060.00
	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$5.000	6,293	\$31,465.00
	0640	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$50.000	281.2	\$14,060.00
	0650	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$5.000	6,293	\$31,465.00
<b>Project J7P3107G - Total</b>							<b>\$119,396.90</b>
<b>Overall - Total</b>							<b>\$119,396.90</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

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Pay Estimate Created Date: June 30, 2023

<b>Progress Estimate Number</b> 12		<b>Contract ID</b> 220520-G11	<b>Pay Period Start</b> June 15, 2023	<b>Original Contract Amount</b> \$1,954,795.08
		<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> June 30, 2023	<b>Net Change Order Amount</b> \$227,573.09
				<b>Current Contract Amount</b> \$2,182,368.17

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3107G	0160	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-457.5	\$11.92	(\$5,453.40)
<b>Total</b>								<b>(\$5,453.40)</b>



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

Report Generated on July 7, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3107G	I 49-2(421)	4 Bridge rehabilitations	I-49, 96	VERNON	over Missouri Northern Arkansas Railroad in Nevada and on I-49 in Carthage

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J7P3107G	<b>Posted Item Pay</b>	\$119,396.90	\$1,527,485.33	\$1,646,882.23
	<b>Gross Item Adjustments</b>	(\$5,453.40)	(\$13,796.72)	(\$19,250.12)
	<b>Gross Item Pay</b>	<b>\$113,943.50</b>	<b>\$1,513,688.61</b>	<b>\$1,627,632.11</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$1,225.05)	(\$1,225.05)



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 7, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6175010A, Minor Item.	No Remark was entered by Engineer	millen1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161025, Minor Item.	No Remark was entered by Engineer	millen1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6173600D, Minor Item.	No Remark was entered by Engineer	millen1	Acknowledged



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

Report Generated on July 7, 2023

**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-G11	J7P3107G	0001	0010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	70.00	0.00	70.00	SQFT	70.00	\$205.98	\$14,418.60
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	333.80	500.00	833.80	TONS	658.80	\$218.32	\$143,829.22
		0001	0030	4071005	TACK COAT	348.00	0.00	348.00	GAL	278.00	\$11.78	\$3,274.84
		0001	0040	6099902	MISC.MISC. (CLEAN AND SPOT REPAIR CONCRETE BASINS)	8.00	0.00	8.00	EA	4.00	\$610.00	\$2,440.00
		0001	0050	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,119.51	\$16,478.04
		0001	0060	6122020	REPLACEMENT SAND BARREL	16.00	0.00	16.00	EA	0.00	\$216.82	\$0.00
		0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,084.08	\$4,336.32
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,320.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	884.00	997.61	1,881.61	SQFT	1,543.61	\$8.67	\$13,383.10
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	280.00	16.00	296.00	EA	296.00	\$19.51	\$5,774.96
		0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	56.00	EA	28.00	\$70.47	\$1,973.16
		0001	0120	6161040	FLASHING ARROW PANEL	4.00	2.00	6.00	EA	6.00	\$1,355.10	\$8,130.60
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	5.00	9.00	EA	9.00	\$4,336.32	\$39,026.88
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	8.00	16.00	EA	8.00	\$1,355.10	\$10,840.80
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,000.00	-505.00	1,495.00	LF	1,495.00	\$27.10	\$40,514.50
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,000.00	457.50	2,457.50	LF	2,457.50	\$11.92	\$29,293.40
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$244,170.00	\$244,170.00
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,580.00	8,378.00	9,958.00	LF	6,958.00	\$1.98	\$13,776.84
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,404.00	7,828.00	9,232.00	LF	6,232.00	\$1.98	\$12,339.36
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,756.00	3,277.00	5,033.00	LF	3,033.00	\$1.36	\$4,124.88
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,405.00	2,553.00	3,958.00	LF	2,258.00	\$1.36	\$3,070.88
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,984.00	6,500.00	9,484.00	LF	6,741.00	\$0.81	\$5,460.21
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,856.00	1,611.00	3,467.00	SQYD	2,633.34	\$17.18	\$45,240.78
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0010	0250	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	10.00	0.00	10.00	EA	6.00	\$4,336.32	\$26,017.92
		0070	0260	2161001	TOTAL SURFACE HYDRO DEMOLITION	780.00	0.00	780.00	SQYD	780.00	\$50.00	\$39,000.00
		0070	0270	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,320.00	0.00	5,320.00	SQFT	5,320.00	\$5.00	\$26,600.00
		0070	0280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,697.00	0.00	1,697.00	SQFT	1,697.00	\$8.00	\$13,576.00
		0070	0290	2161503	REMOVAL OF EXISTING DECK REPAIR	230.00	45.00	275.00	SQFT	275.00	\$30.00	\$8,250.00
		0070	0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	11.00	\$700.00	\$7,700.00
		0070	0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	780.00	0.00	780.00	SQYD	780.00	\$150.00	\$117,000.00
		0070	0320	7031004	DIAMOND GRINDING	780.00	-780.00	0.00	SQYD	0.00	\$9.50	\$0.00
		0070	0330	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	316.00	\$140.00	\$44,240.00
		0070	0340	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$140.00	\$0.00
		0070	0350	7040110	EPOXY PRESSURE INJECTING	55.00	13.00	68.00	LF	68.00	\$60.00	\$4,080.00
		0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,167.81	\$5,167.81
		0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$58.80	\$23,520.00
		0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$16.80	\$6,720.00
		0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$4.20	\$1,680.00
		0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$4.20	\$1,680.00
		0071	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	780.00	0.00	780.00	SQYD	780.00	\$50.00	\$39,000.00
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,320.00	0.00	5,320.00	SQFT	5,320.00	\$5.00	\$26,600.00
		0071	0430	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,697.00	0.00	1,697.00	SQFT	1,697.00	\$8.00	\$13,576.00
		0071	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	-146.00	54.00	SQFT	54.00	\$30.00	\$1,620.00



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

Report Generated on July 7, 2023

**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-G11	J7P3107G	0071	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	1.00	8.00	CY	8.00	\$700.00	\$5,600.00	
		0071	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	780.00	0.00	780.00	SQYD	780.00	\$150.00	\$117,000.00	
		0071	0470	7031004	DIAMOND GRINDING	780.00	-780.00	0.00	SQYD	0.00	\$9.50	\$0.00	
		0071	0480	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	316.00	\$140.00	\$44,240.00	
		0071	0490	7040106	FULL DEPTH REPAIR	275.00	-275.00	0.00	SQFT	0.00	\$140.00	\$0.00	
		0071	0500	7040110	EPOXY PRESSURE INJECTING	41.00	0.00	41.00	LF	41.00	\$50.00	\$2,050.00	
		0071	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,167.81	\$5,167.81	
		0071	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$58.80	\$23,520.00	
		0071	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$16.80	\$6,720.00	
		0071	0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$4.20	\$1,680.00	
		0071	0550	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$4.20	\$1,680.00	
		0072	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	699.00	0.00	699.00	SQYD	699.00	\$50.00	\$34,950.00	
		0072	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	6,293.00	\$5.00	\$31,465.00	
		0072	0580	2161503	REMOVAL OF EXISTING DECK REPAIR	670.00	0.00	670.00	SQFT	0.00	\$30.00	\$0.00	
		0072	0590	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	17.00	\$700.00	\$11,900.00	
		0072	0600	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	350.00	\$160.00	\$56,000.00	
		0072	0610	7031004	DIAMOND GRINDING	699.00	0.00	699.00	SQYD	0.00	\$4.80	\$0.00	
		0072	0620	7034600	CURB BLOCKOUT	355.00	0.00	355.00	LF	0.00	\$140.00	\$0.00	
		0072	0630	7040106	FULL DEPTH REPAIR	800.00	0.00	800.00	SQFT	0.00	\$140.00	\$0.00	
		0073	0640	2161001	TOTAL SURFACE HYDRO DEMOLITION	699.00	0.00	699.00	SQYD	699.00	\$50.00	\$34,950.00	
		0073	0650	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	6,293.00	\$5.00	\$31,465.00	
		0073	0660	2161503	REMOVAL OF EXISTING DECK REPAIR	335.00	0.00	335.00	SQFT	0.00	\$30.00	\$0.00	
		0073	0670	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	8.00	\$700.00	\$5,600.00	
		0073	0680	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	350.00	\$160.00	\$56,000.00	
		0073	0690	7031004	DIAMOND GRINDING	699.00	0.00	699.00	SQYD	0.00	\$4.80	\$0.00	
		0073	0700	7034600	CURB BLOCKOUT	355.00	0.00	355.00	LF	0.00	\$140.00	\$0.00	
		0073	0710	7040106	FULL DEPTH REPAIR	400.00	0.00	400.00	SQFT	0.00	\$140.00	\$0.00	
		0001	5001	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	962.00	962.00	LF	962.00	\$37.60	\$36,171.20	
		0001	5002	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	8.00	8.00	EA	4.00	\$105.00	\$420.00	
		0001	5003	6161010	RELOCATED SIGNS	0.00	275.00	275.00	SQFT	275.00	\$8.40	\$2,310.00	
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	42.00	42.00	EA	42.00	\$89.25	\$3,748.50	
		0001	5005	4039911	MISC.Cold Mix Patching Material	0.00	6,250.00	6,250.00	LB	6,250.00	\$0.60	\$3,750.00	
		0001	5006	6179902	MISC.Temporary Traffic Barrier, Anchor Bolt Thru Bridge Deck	0.00	4.00	4.00	EA	4.00	\$262.50	\$1,050.00	
		0001	5007	6189916	MISC.Additional Mobilization	0.00	27,950.00	27,950.00	DLR	27,950.00	\$1.00	\$27,950.00	
		0001	5008	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,109.50	1,109.50	SQYD	1,109.50	\$25.75	\$28,569.62	
		Project J7P3107G - Total Value Posted to Date as of Report Generated Date											\$1,646,882.23
		220520-G11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,646,882.23



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

Report Generated on July 7, 2023

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

Project: J7P3107G

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	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/20/23	6/30/23	20.00	SQFT	Rte. 96 EB and WB passing lane railing.	12.540		12.608		
0070	6122030	IMPACT ATTENUATOR (RELOCATION)	6/19/23	6/29/23	2.00	EA	Rte. 96 EB and WB Passing Lanes	12.540		12.608		
0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/19/23	6/29/23	585.00	LF	Rte. 96 EB Passing Lane	12.540		12.608		
				6/29/23	585.00	LF	Rte. 96 WB Passing Lane	12.608		12.608		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/21/23	6/30/23	236.11	SQYD	Rte. 96 EB Bridge A3229E Passing Lane	12.540		12.608		
				6/30/23	236.11	SQYD	Rte. 96 WB Bridge A3229W Passing Lane	12.608		12.540		
0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/29/23	6/30/23	281.20	SQYD	Rte. 96 WB Passing Lane.	12.608		12.540		
0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6/21/23	6/30/23	6,293.00	SQFT	Rte. 96 WB Bridge A3229W Driving and Passing Lane	12.608		12.540		
0640	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/27/23	6/30/23	281.20	SQYD	Rte. 96 EB Passing Lane	12.540		12.608		
0650	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6/21/23	6/30/23	6,293.00	SQFT	Rte. 96 EB Bridge A3229E Driving and Passing Lane	12.540		12.608		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 220520-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3107G	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	Nov 3, 2022	riedea1	\$389.52	See Asphalt Cement Price Adjustment worksheet, riedea1.			
					5	Nov 16, 2022	riedea1	(\$54.53)	See AC Price Adjustment Spreadsheet.			
					7	Dec 16, 2022	riedea1	(\$234.77)	See Asphalt Cement Price Adjustment worksheet, riedea1.			
			<b>ACAD - Total</b>								<b>\$100.22</b>	
			<b>Other Item Adjustment - Total</b>								<b>\$100.22</b>	
			Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$50,874.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Dec 16, 2022	SYSTEM	(\$19,499.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Feb 1, 2023	SYSTEM	\$70,374.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.53732 - 218.32000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			Price FUEL		4	Nov 3, 2022	SYSTEM	(\$497.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 16, 2022	SYSTEM	(\$278.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Dec 16, 2022	SYSTEM	(\$424.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>								<b>(\$1,200.08)</b>	
			<b>Price FUEL - Total</b>								<b>(\$1,200.08)</b>	
			<b>0020 - Total</b>								<b>(\$1,099.86)</b>	
			0090	CONSTRUCTION SIGNS	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$985.00)		
							9	Feb 1, 2023	SYSTEM	\$985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.67000 - 8.67000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>							
			<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0090 - Total</b>								<b>\$0.00</b>				
0100	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$312.16)					
				<b>Overrun - Total</b>								<b>(\$312.16)</b>
		<b>Overrun - Total</b>								<b>(\$312.16)</b>		
<b>0100 - Total</b>								<b>(\$312.16)</b>				
0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$13,008.96)					
				9	Feb 1, 2023	SYSTEM	\$13,008.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4336.32000 - 4336.32000, 'is applied (if non-zero).				
		<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>0130 - Total</b>								<b>\$0.00</b>				
0150	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$12,384.70)					
				<b>Overrun - Total</b>								<b>(\$12,384.70)</b>
		<b>Overrun - Total</b>								<b>(\$12,384.70)</b>		
<b>0150 - Total</b>								<b>(\$12,384.70)</b>				
0160	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	12	Jul 3, 2023	SYSTEM	(\$5,453.40)					
				<b>Overrun - Total</b>								<b>(\$5,453.40)</b>
		<b>Overrun - Total</b>								<b>(\$5,453.40)</b>		
<b>0160 - Total</b>								<b>(\$5,453.40)</b>				
0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$4,136.22)					
				4	Nov 3, 2023	SYSTEM	\$4,136.22	Unit price based on averaged overrun adjustments for installed quantity on all				





## Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 220520-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3107G	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',1.98000 - 1.98000, 'is applied (if non-zero).
					5	Nov 16, 2022	SYSTEM	(\$748.44)	
					9	Feb 1, 2023	SYSTEM	\$748.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.98000 - 1.98000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0180 - Total			\$0.00						
	0190	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$1,411.74)	
					4	Nov 3, 2022	SYSTEM	\$1,411.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.98000 - 1.98000, 'is applied (if non-zero).
					5	Nov 16, 2022	SYSTEM	(\$5,599.44)	
					9	Feb 1, 2023	SYSTEM	\$5,599.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.98000 - 1.98000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0190 - Total			\$0.00						
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jan 5, 2023	SYSTEM	(\$1,251.20)	
					9	Feb 1, 2023	SYSTEM	\$1,251.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.36000 - 1.36000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0200 - Total			\$0.00						
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jan 5, 2023	SYSTEM	(\$480.08)	
					9	Feb 1, 2023	SYSTEM	\$480.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.36000 - 1.36000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0210 - Total			\$0.00						
	0220	PAVEMENT MARKING REMOVAL	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$1,864.62)	
					4	Nov 3, 2022	SYSTEM	\$1,864.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.81000 - 0.81000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0220 - Total			\$0.00						
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$18,508.53)	
					4	Nov 3, 2022	SYSTEM	\$18,508.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.18000 - 17.18000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0230 - Total			\$0.00						
	0250	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		4	Nov 3, 2022	SYSTEM	\$17,345.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 3, 2022	SYSTEM	(\$17,345.28)	
					- Total			\$0.00	
Material - Total			\$0.00						



## Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 220520-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107G	<b>0250 - Total</b>								<b>\$0.00</b>	
	0290	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	6	Dec 2, 2022	SYSTEM	(\$1,350.00)		
					9	Feb 1, 2023	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>0290 - Total</b>								<b>\$0.00</b>	
	0300	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		3	Oct 17, 2022	SYSTEM	\$2,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 17, 2022	SYSTEM	(\$2,681.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0300 - Total</b>								<b>\$0.00</b>	
	0310	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Oct 17, 2022	SYSTEM	\$65,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user riedea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 17, 2022	SYSTEM	(\$65,430.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0310 - Total</b>								<b>\$0.00</b>	
	0330	CURB BLOCKOUT	Material		4	Nov 3, 2022	SYSTEM	\$22,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Nov 3, 2022	SYSTEM	(\$22,120.00)		
					5	Nov 16, 2022	SYSTEM	\$22,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 16, 2022	SYSTEM	(\$22,120.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0330 - Total</b>								<b>\$0.00</b>	
	0350	EPOXY PRESSURE INJECTING	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$780.00)		
					9	Feb 1, 2023	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>0350 - Total</b>								<b>\$0.00</b>	
0450	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	7	Dec 16, 2022	SYSTEM	(\$700.00)			
				9	Feb 1, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>			<b>\$0.00</b>			
				<b>Overrun - Total</b>			<b>\$0.00</b>			
<b>0450 - Total</b>								<b>\$0.00</b>		
0480	CURB BLOCKOUT	Material		4	Nov 3, 2022	SYSTEM	\$22,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user riedea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	Nov 3, 2022	SYSTEM	(\$22,120.00)			
				5	Nov 16, 2022	SYSTEM	\$22,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				<b>- Total</b>			<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 220520-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3107G	0480	CURB BLOCKOUT	Material		5	Nov 16, 2022	SYSTEM	(\$22,120.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	<b>0480 - Total</b>								<b>\$0.00</b>		
	0540	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		6	Dec 2, 2022	SYSTEM	(\$1,680.00)			
			- Total							(\$1,680.00)	
			Material - Total							(\$1,680.00)	
			MaterialCredit		7	Dec 16, 2022	SYSTEM	\$1,680.00			
			- Total							\$1,680.00	
			MaterialCredit - Total							\$1,680.00	
			Other Item Adjustment	MDPA	6	Dec 2, 2022	riedea1	\$1,680.00	Unknown system error reduced payment for Line 0540, all required materials certifications and or testing has been reported and authorized, this adjustment will provide compensation for work completed and materials reported, riedea1.		
					7	Dec 16, 2022	SYSTEM	(\$1,680.00)	Unknown system error reduced payment for Line 0540, all required materials certifications and or testing has been reported and authorized, this adjustment will provide compensation for work completed and materials reported, riedea1.		
			MDPA - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
	<b>0540 - Total</b>								<b>\$0.00</b>		
	5008	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$15,334.13)			
					9	Feb 1, 2023	SYSTEM	\$15,334.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.75000 - 25.75000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	<b>5008 - Total</b>								<b>\$0.00</b>		
	<b>J7P3107G - Total</b>								<b>(\$19,250.12)</b>		
	<b>Overall - Total</b>								<b>(\$19,250.12)</b>		



### Contract Adjustments for Contract - 220520-G11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J7P3107G	Other Contract Adjustment	OTHR	(\$1,225.05)	100	Dec 16, 2022	riedea1	Deduct for excess latex placed on the North end of the SB bridge (A1693S), approximately 6.5 C.Y. of latex placed that exhibited surface cracking. See NCR #001 for full description and resolution. riedea1.
<b>7 - Total</b>					<b>(\$1,225.05)</b>			
<b>Overall - Total</b>					<b>(\$1,225.05)</b>			