



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

Report Generated on December 7, 2022

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 6	Contract ID 220520-G11 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2022 Pay Period End December 1, 2022	Original Contract Amount \$1,954,795.08 Net Change Order Amount \$48,550.50 Current Contract Amount \$2,003,345.58
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Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	riedea1
December 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
December 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
December 1, 2023	December 1, 2023		55.58%

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			156	78
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. 6			
	This Estimate	Previous	To Date
220520-G11			
Total Posted Items Pay	\$216,569.12	\$896,804.37	\$1,113,373.49
Gross Item Adjustments	(\$1,350.00)	(\$87,771.80)	(\$89,121.80)
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:	\$215,219.12	\$809,032.57	\$1,024,251.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3107G	0170	6181000	MOBILIZATION	LS	\$244,170.000	0.25	\$61,042.50
	0290	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$30.000	150	\$4,500.00
	0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	7.17	\$5,019.00
	0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$150.000	343.8	\$51,570.00
	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,167.810	1	\$5,167.81
	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$58.800	400	\$23,520.00
	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$16.800	400	\$6,720.00
	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$4.200	400	\$1,680.00
	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$50.000	385.8	\$19,290.00
	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$30.000	32.4	\$972.00
	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,167.810	1	\$5,167.81
	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$58.800	400	\$23,520.00
	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$16.800	400	\$6,720.00
	0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$4.200	400	\$1,680.00



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Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 6	Contract ID 220520-G11	Pay Period Start November 16, 2022	Original Contract Amount \$1,954,795.08
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 1, 2022	Net Change Order Amount \$48,550.50
			Current Contract Amount \$2,003,345.58

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J7P3107G - Total							\$216,569.12
Overall - Total							\$216,569.12

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
J7P3107G	0290	REMOVAL OF EXISTING DECK REPAIR	Overrun			-45	\$30.00	(\$1,350.00)
	0540	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-400	\$4.20	(\$1,680.00)
	0540	INTERMEDIATE FIELD COAT (SYSTEM G)	Other Item Adjustment	Material Discrepancy Payment Adjustment	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.	400	\$4.20	\$1,680.00
Total								(\$1,350.00)



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

Report Generated on December 7, 2022

Contract Project Information

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

Job Number	Totals			
	This Estimate	Previous	To Date	
J7P3107G	Posted Item Pay	\$216,569.12	\$896,804.37	\$1,113,373.49
	Gross Item Adjustments	(\$1,350.00)	(\$87,771.80)	(\$89,121.80)
	Gross Item Pay	\$215,219.12	\$809,032.57	\$1,024,251.69
	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 December 7, 2022

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 0290, Contract Line Item Number 0290, Item 2161503, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030103, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161005, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161099, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6205301B, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205303B, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 5008, Contract Line Item Number 5008, Item 6221003, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G11, Contract Project J7P3107G, Project Item Line Number 0350, Contract Line Item Number 0350, Item 7040110, Minor Item.	Overrun will be addressed on Change Order #002, riedea1.	riedea1	Acknowledged



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

Report Generated on December 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)
220520-G11	J7P3107G	0001	0010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	70.00	0.00	70.00	SQFT	35.00	\$205.98	\$7,209.30
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	333.80	0.00	333.80	TONS	567.54	\$218.32	\$123,905.33
		0001	0030	4071005	TACK COAT	348.00	0.00	348.00	GAL	195.00	\$11.78	\$2,297.10
		0001	0040	6099902	MISC.MISC. (CLEAN AND SPOT REPAIR CONCRETE BASINS)	8.00	0.00	8.00	EA	2.00	\$610.00	\$1,220.00
		0001	0050	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$4,119.51	\$8,239.02
		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	2.00	\$1,084.08	\$2,168.16
		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	0.00	884.00	SQFT	997.61	\$8.67	\$8,649.28
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	176.00	\$19.51	\$3,433.76
		0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$70.47	\$1,973.16
		0001	0120	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,355.10	\$5,420.40
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	7.00	\$4,336.32	\$30,354.24
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,355.10	\$10,840.80
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,000.00	-962.00	1,038.00	LF	325.00	\$27.10	\$8,807.50
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,000.00	0.00	2,000.00	LF	1,287.50	\$11.92	\$15,347.00
		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	5,000.00	6,580.00	LF	6,958.00	\$1.98	\$13,776.84
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,404.00	2,000.00	3,404.00	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	0.00	1,756.00	LF	0.00	\$1.36	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,405.00	0.00	1,405.00	LF	0.00	\$1.36	\$0.00
		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	0.00	1,856.00	SQYD	1,688.90	\$17.18	\$29,015.30
		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	4.00	\$4,336.32	\$17,345.28
		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	0.00	230.00	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	0.00	780.00	SQYD	0.00	\$9.50	\$0.00
		0070	0330	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	158.00	\$140.00	\$22,120.00
		0070	0340	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$140.00	\$0.00
		0070	0350	7040110	EPOXY PRESSURE INJECTING	55.00	0.00	55.00	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	0.00	200.00	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 December 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)	
220520-G11	J7P3107G	0071	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	0.00	7.00	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	0.00	780.00	SQYD	0.00	\$9.50	\$0.00	
		0071	0480	7034600	CURB BLOCKOUT	316.00	0.00	316.00	LF	158.00	\$140.00	\$22,120.00	
		0071	0490	7040106	FULL DEPTH REPAIR	275.00	0.00	275.00	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	0.00	\$50.00	\$0.00	
		0072	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	0.00	\$5.00	\$0.00	
		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	0.00	\$700.00	\$0.00	
		0072	0600	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	0.00	\$160.00	\$0.00	
		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	0.00	\$50.00	\$0.00	
		0073	0650	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,293.00	0.00	6,293.00	SQFT	0.00	\$5.00	\$0.00	
		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	0.00	\$700.00	\$0.00	
		0073	0680	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	699.00	0.00	699.00	SQYD	0.00	\$160.00	\$0.00	
		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	14.00	14.00	EA	14.00	\$89.25	\$1,249.50	
		0001	5005	4039911	MISC.Cold Mix Patching Material	0.00	2,100.00	2,100.00	LB	2,100.00	\$0.60	\$1,260.00	
		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	6,950.00	6,950.00	DLR	6,950.00	\$1.00	\$6,950.00	
		0001	5008	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	220.00	220.00	SQYD	815.50	\$25.75	\$20,999.12	
		Project J7P3107G - Total Value Posted to Date as of Report Generated Date											\$1,170,809.49
		220520-G11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,170,809.49



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

Report Generated on December 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: 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
0170	6181000	MOBILIZATION	12/1/22	12/1/22	0.25	LS	Project					
0290	2161503	REMOVAL OF EXISTING DECK REPAIR	11/21/22	11/21/22	150.00	SQFT	NBDL and 10' shoulder					
0300	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12/1/22	12/1/22	0.30	CY	Final Rounding					.3 C.Y. for final Rounding
					6.87	CY	NBPL and 4' shoulders					Bridge deck and approaches
0310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	12/1/22	12/1/22	343.80	SQYD	NBPL and 4' shoulder					
0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/1/22	12/1/22	1.00	LS	Bents #1 and #4					
0370	7125200	SURFACE PREPARATION FOR RECOATING	11/21/22	11/21/22	200.00	SQFT	South side of bridge, all girders.					
					200.00	SQFT	Bent #1 NB bridge					
0380	7125210	FIELD APPLICATION OF INORGANIC ZINC	11/22/22	11/28/22	200.00	SQFT	Bent #4 re-coating					
					200.00	SQFT	Bent #1 NB bridge					
0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/1/22	12/1/22	400.00	SQFT	Bents #1 and #4					
0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	11/16/22	11/17/22	385.80	SQYD	SB passing lane and 4' shoulder					
0440	2161503	REMOVAL OF EXISTING DECK REPAIR	11/28/22	11/29/22	32.40	SQFT	SBPL and 4' shoulder					Field measured final quantity
0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/1/22	12/1/22	1.00	LS	Bents #1 and #4					
0520	7125200	SURFACE PREPARATION FOR RECOATING	11/21/22	11/21/22	200.00	SQFT	South side of bridge, all girders.					
					200.00	SQFT	Bent #1 SB bridge					
0530	7125210	FIELD APPLICATION OF INORGANIC ZINC	11/22/22	11/28/22	200.00	SQFT	Bent #4 re-coating					
					200.00	SQFT	Bent #1 SB bridge					
0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/1/22	12/1/22	400.00	SQFT	Bents #1 and #4					

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

No Data Available



Line Item Adjustments by Estimate

Dec 7, 2022

Contract ID:190215-D05

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.								
			ACAD - Total							\$334.99							
			Other Item Adjustment - Total							\$334.99							
			Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$50,874.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			Overrun - Total							(\$50,874.92)							
			Overrun - Total							(\$50,874.92)							
			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								
			- Total							(\$775.90)							
			Price FUEL - Total							(\$775.90)							
			0020 - Total							(\$51,315.83)							
			0090	CONSTRUCTION SIGNS	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$985.00)							
										Overrun - Total							(\$985.00)
										Overrun - Total							(\$985.00)
			0090 - Total							(\$985.00)							
			0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$13,008.96)							
										Overrun - Total							(\$13,008.96)
										Overrun - Total							(\$13,008.96)
			0130 - Total							(\$13,008.96)							
0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$4,136.22)										
					4	Nov 3, 2022	SYSTEM	\$4,136.22	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	(\$748.44)									
					Overrun - Total							(\$748.44)					
Overrun - Total							(\$748.44)										
0180 - Total							(\$748.44)										
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)									
					Overrun - Total							(\$5,599.44)					
Overrun - Total							(\$5,599.44)										
0190 - Total							(\$5,599.44)										
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								



Line Item Adjustments by Estimate

Dec 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107G	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun					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			
	0250 - Total				\$0.00					
	0290	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	6	Dec 2, 2022	SYSTEM		(\$1,350.00)	
			Overrun - Total				(\$1,350.00)			
			0290 - Total				(\$1,350.00)			
	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)	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0300 - Total				\$0.00					
	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)	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0310 - Total				\$0.00					
	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)		
- Total					\$0.00					
Material - Total					\$0.00					
0330 - Total				\$0.00						
0350	EPOXY PRESSURE INJECTING	Overrun	Overrun	5	Nov 16, 2022	SYSTEM		(\$780.00)		
										Overrun - Total
		Overrun - Total				(\$780.00)				
0350 - Total				(\$780.00)						
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.	
					5	Nov 16, 2022	SYSTEM	(\$22,120.00)		



Line Item Adjustments by Estimate

Dec 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107G	0480	CURB BLOCKOUT	Material			2022				
				- Total					\$0.00	
			Material - Total						\$0.00	
	0480 - Total							\$0.00		
	0540	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		6	Dec 2, 2022	SYSTEM	(\$1,680.00)		
				- Total					(\$1,680.00)	
			Material - 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.	
				MDPA - Total					\$1,680.00	
			Other Item Adjustment - Total						\$1,680.00	
	0540 - Total							\$0.00		
	5008	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$15,334.13)		
				Overrun - Total					(\$15,334.13)	
			Overrun - Total						(\$15,334.13)	
	5008 - Total							(\$15,334.13)		
J7P3107G - Total								(\$89,121.80)		
Overall - Total								(\$89,121.80)		