



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 6 | Contract ID 230217-B01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start October 1, 2023 Pay Period End October 15, 2023 | Original Contract Amount \$1,360,618.33 Net Change Order Amount \$44,133.99 Current Contract Amount \$1,404,752.32 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| October 16, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | suttoc2 |
| October 16, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| October 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2024 | June 30, 2024 | | 72.97% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 8, 2023 | March 8, 2023 | |
| Letting Date | February 17, 2023 | February 17, 2023 | |
| Notice to Proceed Date | April 10, 2023 | April 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 230217-B01 | | | |
| Total Posted Items Pay | \$61,317.00 | \$963,798.27 | \$1,025,115.27 |
| Gross Item Adjustments | \$0.00 | \$5,400.52 | \$5,400.52 |
| 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: | \$61,317.00 | \$969,198.79 | \$1,030,515.79 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------|------|--------------|-----------------------|--------------------------|
| J2S3327 | 0110 | 6181000 | MOBILIZATION | LS | \$64,500.000 | 0.25 | \$16,125.00 |
| | 0320 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | SQFT | \$170.000 | 258 | \$43,860.00 |
| Project J2S3327 - Total | | | | | | | \$59,985.00 |
| J2S3328 | 0530 | 6069902 | MISC.GUARDRAIL POST IN CONCRETE | EA | \$333.000 | 4 | \$1,332.00 |
| Project J2S3328 - Total | | | | | | | \$1,332.00 |
| Overall - Total | | | | | | | \$61,317.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 18, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|---|
| J2S3327 | FAS S202(41) | Bridge rehabilitation | P | LEWIS | over Route 61 0.7 miles south of Route 16 near Canton |
| J2S3328 | FAF 16-1(20) | Bridge rehabilitation | 16 | LEWIS | over Route 61 0.7 mile north of Route P at Canton |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| J2S3327 | Posted Item Pay | \$59,985.00 | \$165,507.65 | \$225,492.65 |
| | Gross Item Adjustments | \$0.00 | \$8,286.00 | \$8,286.00 |
| | Gross Item Pay | \$59,985.00 | \$173,793.65 | \$233,778.65 |
| | 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 |
| J2S3328 | Posted Item Pay | \$1,332.00 | \$798,290.62 | \$799,622.62 |
| | Gross Item Adjustments | \$0.00 | (\$2,885.48) | (\$2,885.48) |
| | Gross Item Pay | \$1,332.00 | \$795,405.14 | \$796,737.14 |
| | 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 October 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 18, 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) |
|---|-------------|----------|----------|---|--|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 230217-B01 | J2S3327 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$14,800.00 | \$7,400.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 0.00 | \$1,775.00 | \$0.00 |
| | | 0001 | 0030 | 4011213 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3) | 50.00 | 0.00 | 50.00 | TONS | 0.00 | \$333.00 | \$0.00 |
| | | 0001 | 0040 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 71.60 | 0.00 | 71.60 | TONS | 0.00 | \$333.00 | \$0.00 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 72.00 | 0.00 | 72.00 | GAL | 0.00 | \$8.85 | \$0.00 |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 224.00 | 0.00 | 224.00 | SQFT | 212.00 | \$15.50 | \$3,286.00 |
| | | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$50.00 | \$200.00 |
| | | 0001 | 0080 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$8.85 | \$566.40 |
| | | 0001 | 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 2.00 | 12.00 | EA | 12.00 | \$160.00 | \$1,920.00 |
| | | 0001 | 0100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,435.00 | \$8,870.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$64,500.00 | \$32,250.00 |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 890.00 | 0.00 | 890.00 | LF | 0.00 | \$0.83 | \$0.00 |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 900.00 | 0.00 | 900.00 | LF | 0.00 | \$0.83 | \$0.00 |
| | | 0001 | 0140 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 510.00 | 0.00 | 510.00 | SQYD | 510.00 | \$11.00 | \$5,610.00 |
| | | 0001 | 0150 | 8061019 | SILT FENCE | 551.00 | 0.00 | 551.00 | LF | 300.00 | \$8.25 | \$2,475.00 |
| | | 0010 | 0160 | 6061060 | MGS GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0010 | 0170 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,880.00 | \$0.00 |
| | | 0010 | 0180 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,995.00 | \$0.00 |
| | | 0010 | 0190 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,990.00 | \$0.00 |
| | | 0010 | 0200 | 6069902 | MISC.GUARDRAIL POSTS IN CONCRETE | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$333.00 | \$0.00 |
| | | 0040 | 0210 | 9031270A | 2 IN. PSST POST - 12 GA. | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$26.60 | \$0.00 |
| | | 0040 | 0220 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0040 | 0230 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0240 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 26.00 | 0.00 | 26.00 | SQFT | 26.00 | \$240.00 | \$6,240.00 |
| | | 0070 | 0250 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,150.00 | 0.00 | 1,150.00 | SQYD | 1,150.00 | \$65.00 | \$74,750.00 |
| | | 0070 | 0260 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 10,351.00 | 0.00 | 10,351.00 | SQFT | 10,351.00 | \$2.75 | \$28,465.25 |
| | | 0070 | 0270 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 250.00 | \$20.00 | \$5,000.00 |
| | | 0070 | 0280 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 11.00 | 0.00 | 11.00 | CY | 5.50 | \$700.00 | \$3,850.00 |
| | | 0070 | 0290 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,150.00 | 0.00 | 1,150.00 | SQYD | 575.00 | \$130.00 | \$74,750.00 |
| | | 0070 | 0300 | 7031004 | DIAMOND GRINDING | 1,150.00 | 0.00 | 1,150.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0070 | 0310 | 7034600 | CURB BLOCKOUT | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0070 | 0320 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 70.00 | 188.00 | 258.00 | SQFT | 258.00 | \$170.00 | \$43,860.00 |
| | | 0070 | 0330 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$141.00 | \$0.00 |
| | | 0070 | 0340 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0070 | 0350 | 7123000 | STEEL BAR DAM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,300.00 | \$4,600.00 |
| Project J2S3327 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$304,092.65 |
| J2S3328 | 0001 | 0360 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 | |
| | | 0370 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 4.00 | \$1,775.00 | \$7,100.00 | |
| | | 0380 | 4011213 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3) | 77.90 | 18.90 | 96.80 | TONS | 96.80 | \$360.00 | \$34,848.00 | |
| | | 0390 | 4071005 | TACK COAT | 298.00 | -153.00 | 145.00 | GAL | 145.00 | \$8.85 | \$1,283.25 | |
| | | 0400 | 6161005 | CONSTRUCTION SIGNS | 808.00 | -113.00 | 695.00 | SQFT | 695.00 | \$7.75 | \$5,386.25 | |
| | | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$50.00 | \$200.00 | |
| | | 0420 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$7.75 | \$496.00 | |
| | | 0430 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$160.00 | \$1,920.00 | |



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

Report Generated on October 18, 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) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 230217-B01 | J2S3328 | 0001 | 0440 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$64,500.00 | \$64,500.00 | |
| | | 0001 | 0450 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,117.00 | -37.00 | 1,080.00 | LF | 1,080.00 | \$0.83 | \$896.40 | |
| | | 0001 | 0460 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,164.00 | 0.00 | 1,164.00 | LF | 1,164.00 | \$0.83 | \$966.12 | |
| | | 0001 | 0470 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 1,041.00 | 0.00 | 1,041.00 | SQYD | 1,041.00 | \$11.00 | \$11,451.00 | |
| | | 0001 | 0480 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 438.00 | 0.00 | 438.00 | SQYD | 438.00 | \$22.20 | \$9,723.60 | |
| | | 0001 | 0490 | 8061019 | SILT FENCE | 630.00 | -330.00 | 300.00 | LF | 300.00 | \$7.75 | \$2,325.00 | |
| | | 0010 | 0500 | 6061060 | MGS GUARDRAIL | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$40.00 | \$2,000.00 | |
| | | 0010 | 0510 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,880.00 | \$19,520.00 | |
| | | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,990.00 | \$15,960.00 | |
| | | 0010 | 0530 | 6069902 | MISC.GUARDRAIL POST IN CONCRETE | 18.00 | 4.00 | 22.00 | EA | 22.00 | \$333.00 | \$7,326.00 | |
| | | 0070 | 0540 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 26.00 | 0.00 | 26.00 | SQFT | 26.00 | \$240.00 | \$6,240.00 | |
| | | 0070 | 0550 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,318.00 | 0.00 | 1,318.00 | SQYD | 1,318.00 | \$65.00 | \$85,670.00 | |
| | | 0070 | 0560 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 11,864.00 | 0.00 | 11,864.00 | SQFT | 11,864.00 | \$2.75 | \$32,626.00 | |
| | | 0070 | 0570 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 250.00 | \$20.00 | \$5,000.00 | |
| | | 0070 | 0580 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$400.00 | \$36,400.00 | |
| | | 0070 | 0590 | 2169903 | MISC.Remove and Replace Curb and Parapet | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$1,700.00 | \$22,100.00 | |
| | | 0070 | 0600 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 35.00 | 44.00 | CY | 44.00 | \$700.00 | \$30,800.00 | |
| | | 0070 | 0610 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,294.00 | 0.00 | 1,294.00 | SQYD | 1,294.00 | \$130.00 | \$168,220.00 | |
| | | 0070 | 0620 | 7031004 | DIAMOND GRINDING | 1,294.00 | -1,294.00 | 0.00 | SQYD | 0.00 | \$6.00 | \$0.00 | |
| | | 0070 | 0630 | 7034214 | CLASS B-2 CONCRETE | 9.40 | 0.00 | 9.40 | CUYD | 9.40 | \$6,000.00 | \$56,400.00 | |
| | | 0070 | 0640 | 7034600 | CURB BLOCKOUT | 562.00 | 0.00 | 562.00 | LF | 562.00 | \$130.00 | \$73,060.00 | |
| | | 0070 | 0650 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | 100.00 | 150.00 | SQFT | 150.00 | \$200.00 | \$30,000.00 | |
| | | 0070 | 0660 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$141.00 | \$0.00 | |
| | | 0070 | 0670 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 720.00 | 0.00 | 720.00 | LB | 720.00 | \$4.00 | \$2,880.00 | |
| | | 0070 | 0680 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 | |
| | | 0070 | 0690 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$575.00 | \$52,325.00 | |
| | | Project J2S3328 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$809,622.62 |
| | | 230217-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,113,715.27 |



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

Report Generated on October 18, 2023

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

Project: J2S3327

| 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 |
|-------------|-----------|--------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|-------------|
| 0110 | 6181000 | MOBILIZATION | 10/2/23 | 10/2/23 | 0.25 | LS | | 7.805 | | 7.905 | | |
| 0320 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10/3/23 | 10/3/23 | 117.00 | SQFT | | 7.805 | | 7.905 | | Bent 1 Face |
| | | | 10/4/23 | 10/5/23 | 141.00 | SQFT | | 7.805 | | 7.905 | | Bent 3 Face |

Project: J2S3328

| 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 |
|-------------|-----------|----------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|---|
| 0530 | 6069902 | MISC. GUARDRAIL ITEM | 10/3/23 | 10/3/23 | 4.00 | EA | | 15.508 | | 15.632 | | Additional 4 posts where Change Ordered in due to DE. Plan was 18 posts in concrete but there was 22 total on site. |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|---------------------|--------------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|---------------------------|----------------------|------------------|
| J2S3327 | 0060 | September 18, 2023 | 212 | R11-2 48x30 10.00 ROAD CLOSED | | 0.000 | | 2.00 | 10.00 | | | 20.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 0.000 | | 4.00 | 32.00 | | | 128.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.000 | | 4.00 | 16.00 | | | 64.00 |
| | 0060 - Total | | | | | | | | | | | 212 |
| J2S3328 | 0400 | July 31, 2023 | 679 | R11-2 48x30 10.00 ROAD CLOSED | | 0.000 | | 2.00 | 10.00 | | | 20.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.000 | | 2.00 | 16.00 | | | 32.00 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 0.000 | | 2.00 | 3.00 | | | 6.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 0.000 | | 4.00 | 32.00 | Bridge Closed Ahead 48A/B | | 128.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 0.000 | | 4.00 | 16.00 | | | 64.00 |
| | | August 16, 2023 | 16 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 0.000 | | 1.00 | 16.00 | | | 16.00 |
| | 0400 - Total | | | | | | | | | | | 266 |



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230217-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|---------------|--|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|---|----------|--|
| J2S3327 | 0160 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$1,491.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$1,491.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,491.00 | | |
| | 0160 - Total | | | | | | | | \$1,491.00 | | | |
| | 0170 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$4,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$4,100.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,100.00 | | |
| | 0170 - Total | | | | | | | | \$4,100.00 | | | |
| | 0180 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$820.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$820.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$820.00 | | |
| | 0180 - Total | | | | | | | | \$820.00 | | | |
| | 0190 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$1,875.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$1,875.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,875.00 | | |
| 0190 - Total | | | | | | | | \$1,875.00 | | | | |
| J2S3327 - Total | | | | | | | | \$8,286.00 | | | | |
| J2S3328 | 0380 | BIT. PAVEMENT MIXTURE PG64-22 (BP-3) | Other Item Adjustment | ACAD | 4 | Sep 18, 2023 | suttoc2 | \$59.29 | BP3 22-40 96.8 tons laid on 9/5/23 | | | |
| | | | ACAD - Total | | | | | | | \$59.29 | | |
| | | | Other Item Adjustment | OTHR | 4 | Sep 18, 2023 | suttoc2 | (\$3,153.60) | Deduction for low core results for BP3 that was laid on 9/5/23. Core results reached the highest at 89.5%, which requires 80% pay of mix laid. It was decided by the RE to only make the deduction on the mix used in the driving lane limits, which was theoretically 43.8 tons. The deduction is worth 20% of what the theoretical tonnage totaled. For more information, see the document added on eProjects. | | | |
| | | | OTHR - Total | | | | | | | (\$3,153.60) | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$3,094.31) | | |
| | 0380 - Total | | | Price FUEL | | 4 | Sep 18, 2023 | SYSTEM | \$115.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | | \$115.70 | |
| | | | | Price FUEL - Total | | | | | | | \$115.70 | |
| | 0380 - Total | | | | | | | | (\$2,978.61) | | | |
| | 0450 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 5 | Oct 2, 2023 | suttoc2 | \$44.82 | 1,080 LF at \$0.83 for \$896.40 (105% Bonus) | | | |
| | | | REFL - Total | | | | | | | \$44.82 | | |
| | | | Other Item Adjustment - Total | | | | | | | \$44.82 | | |
| | 0450 - Total | | | | | | | | \$44.82 | | | |
| | 0460 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 5 | Oct 2, 2023 | suttoc2 | \$48.31 | 1,164 LF at \$0.83 for \$966.12 (105% Bonus) | | | |
| | | | REFL - Total | | | | | | | \$48.31 | | |
| Other Item Adjustment - Total | | | | | | | \$48.31 | | | | | |
| 0460 - Total | | | | | | | | \$48.31 | | | | |
| 0500 | MGS GUARDRAIL | Construction Stockpile | | 4 | Sep 18, 2023 | SYSTEM | (\$745.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | (\$745.50) | | | |
| | | Construction Stockpile - Total | | | | | | | (\$745.50) | | | |
| | | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$745.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | \$745.50 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$745.50 | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230217-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------|---|-------------------------------------|-----------------------|--------------|--------------|---------------|---|---|--------------|--|
| J2S3328 | 0510 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 4 | Sep 18, 2023 | SYSTEM | (\$8,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$8,200.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$8,200.00) | | |
| | | | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$8,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$8,200.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$8,200.00 | | |
| | 0510 - Total | | | | | | | | \$0.00 | | |
| | 0520 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 4 | Sep 18, 2023 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$7,500.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$7,500.00) | | |
| | | | Construction Stockpile STMI | | 1 | Aug 2, 2023 | SYSTEM | \$7,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$7,500.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,500.00 | | |
| | 0520 - Total | | | | | | | | \$0.00 | | |
| | 0530 | MISC. GUARDRAIL ITEM | Material | | 4 | Sep 18, 2023 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$5,994.00) | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$5,994.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0530 - Total | | | | | | | | \$0.00 | | |
| | 0590 | MISC. REMOVALS | Material | | 2 | Aug 15, 2023 | SYSTEM | \$11,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 15, 2023 | SYSTEM | (\$11,050.00) | | | |
| | | | | 3 | Sep 5, 2023 | SYSTEM | \$11,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 3 | Sep 5, 2023 | SYSTEM | (\$11,050.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0590 - Total | | | | | | | | \$0.00 | | | |
| 0640 | CURB BLOCKOUT | Material | | 4 | Sep 18, 2023 | SYSTEM | \$73,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | (\$73,060.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0640 - Total | | | | | | | | \$0.00 | | | |
| J2S3328 - Total | | | | | | | | (\$2,885.48) | | | |
| Overall - Total | | | | | | | | \$5,400.52 | | | |



Contract Adjustments for Contract - 230217-B01

There are no contract adjustments to display for this contract.