



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 231020-C01 Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period Start June 2, 2024 Pay Period End June 15, 2024 | Original Contract Amount \$911,225.77 Net Change Order Amount \$0.00 Current Contract Amount \$911,225.77 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hessec2 |
| June 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| June 18, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 15, 2024 | October 15, 2024 | | 4.73% |

| 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 | August 13, 2024 | August 13, 2024 | 56 | |
| Awarded Date | November 1, 2023 | November 1, 2023 | | | | | |
| Letting Date | October 20, 2023 | October 20, 2023 | | | | | |
| Notice to Proceed Date | December 4, 2023 | December 4, 2023 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | | | | | | | |

Contract Total Pay For Estimate No. 2

| | | This Estimate | Previous | To Date |
|------------|--|--------------------|------------|-------------|
| 231020-C01 | Total Posted Items Pay | \$37,138.14 | \$5,996.00 | \$43,134.14 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| | | | \$5,996.00 | \$43,134.14 |
| | Contract Total Payable This Estimate: | \$37,138.14 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J3P3108B | 0020 | 2079909 | MISC.SIDEWALK | STA | \$5,485.710 | 0.7 | \$3,840.00 |
| | 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$240.900 | 40.6 | \$9,780.54 |
| | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$132.500 | 35.6 | \$4,717.00 |
| | 0090 | 6089902 | MISC.ADA RAMP | EA | \$3,545.150 | 4 | \$14,180.60 |
| | 0290 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$388.000 | 3 | \$1,164.00 |
| | 0300 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | EA | \$111.000 | 3 | \$333.00 |
| | 0310 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$26.500 | 36 | \$954.00 |
| | 0320 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA | \$273.000 | 3 | \$819.00 |
| | 0330 | 9035004A | SH-FLAT SHEET | SQFT | \$23.000 | 50 | \$1,150.00 |
| | 0340 | 9039902 | MISC.SIGN RELOCATION | EA | \$200.000 | 1 | \$200.00 |
| Project J3P3108B - Total | | | | | | | \$37,138.14 |
| Overall - Total | | | | | | | \$37,138.14 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| Progress Estimate Number 2 | | Contract ID 231020-C01 | | Pay Period Start June 2, 2024 | | Original Contract Amount \$911,225.77 | | |
|-------------------------------|----------|---|-----------------|---|--|---------------------------------------|---------------------------------|-------------------|
| | | Prime Contractor Superior Bowen Asphalt Company, LLC <td colspan="2">Pay Period End June 15, 2024 <td colspan="2">Net Change Order Amount \$0.00 </td></td> | | Pay Period End June 15, 2024 <td colspan="2">Net Change Order Amount \$0.00 </td> | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$911,225.77 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J3P3108B | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -40.6 | \$240.90 | (\$9,780.54) |
| | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 40.6 | \$240.90 | \$9,780.54 |
| | 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | | -35.6 | \$132.50 | (\$4,717.00) |
| | 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 35.6 | \$132.50 | \$4,717.00 |
| | 0090 | MISC. | Material | | | -4 | \$3,545.15 | (\$14,180.60) |
| | 0090 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 4 | \$3,545.15 | \$14,180.60 |
| | 0290 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -3 | \$388.00 | (\$1,164.00) |
| | 0290 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 3 | \$388.00 | \$1,164.00 |
| | 0310 | 2.5 IN. PSST POST - 12 GA. | Material | | | -36 | \$26.50 | (\$954.00) |
| | 0310 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 36 | \$26.50 | \$954.00 |
| | 0340 | MISC. | Material | | | -1 | \$200.00 | (\$200.00) |
| | 0340 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 1 | \$200.00 | \$200.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 19, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|--------|---|
| J3P3108B | FAF 13-4(34) | Pavement repair, resurface and ADA improvement | 13 | RAY | from Black Diamond Street to Walmart Avenue in Richmond |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|--------------------|-------------------|
| | This Estimate | Previous | To Date |
| J3P3108B | | | |
| | Posted Item Pay | \$37,138.14 | \$5,996.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$37,138.14 | \$5,996.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9031241, Project Item Line Number 0290, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | Materials report has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9031280, Project Item Line Number 0310, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Materials report has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Materials report has yet been entered/authorized. | hessec2 | Overridden |



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

Report Generated on June 19, 2024

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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 231020-C01 | J3P3108B | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,913.35 | \$0.00 |
| | | 0001 | 0020 | 2079909 | MISC.SIDEWALK | 0.70 | 0.00 | 0.70 | STA | 0.70 | \$5,485.71 | \$3,840.00 |
| | | 0001 | 0030 | 3109910 | MISC.TYPE 5 AGGREGATE | 62.70 | 0.00 | 62.70 | TONS | 0.00 | \$157.90 | \$0.00 |
| | | 0001 | 0040 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 445.80 | 0.00 | 445.80 | TONS | 0.00 | \$272.00 | \$0.00 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 536.00 | 0.00 | 536.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0060 | 4133100 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | 45,251.00 | 0.00 | 45,251.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 57.60 | 0.00 | 57.60 | SQYD | 40.60 | \$240.90 | \$9,780.54 |
| | | 0001 | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 35.60 | 0.00 | 35.60 | SQYD | 35.60 | \$132.50 | \$4,717.00 |
| | | 0001 | 0090 | 6089902 | MISC.ADA RAMP | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,545.15 | \$14,180.60 |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 1,091.00 | 0.00 | 1,091.00 | SQFT | 166.00 | \$6.00 | \$996.00 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0150 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0160 | 6169902 | MISC.ADA COMPLINANT MOVEABLE SIDEWALK BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$90,000.00 | \$0.00 |
| | | 0001 | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 405.00 | 0.00 | 405.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0190 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0200 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 90.00 | 0.00 | 90.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0210 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 259.00 | 0.00 | 259.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 5,060.00 | 0.00 | 5,060.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,559.00 | 0.00 | 22,559.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0240 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 561.00 | 0.00 | 561.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0250 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 49,237.00 | 0.00 | 49,237.00 | SQYD | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0030 | 0270 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 6,270.00 | 0.00 | 6,270.00 | LF | 0.00 | \$5.25 | \$0.00 |
| | | 0030 | 0280 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 3,740.00 | 0.00 | 3,740.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0040 | 0290 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$388.00 | \$1,164.00 |
| | | 0040 | 0300 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$111.00 | \$333.00 |
| | | 0040 | 0310 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$26.50 | \$954.00 |
| | | 0040 | 0320 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$273.00 | \$819.00 |
| | | 0040 | 0330 | 9035004A | SH-FLAT SHEET | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$23.00 | \$1,150.00 |
| | | 0040 | 0340 | 9039902 | MISC.SIGN RELOCATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$200.00 | \$200.00 |
| Project J3P3108B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$43,134.14 | |
| 231020-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$43,134.14 | |



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

Report Generated on June 19, 2024

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

Project: J3P3108B

| 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 | 2079909 | MISC. GRADING | 6/6/24 | 6/12/24 | 0.70 | STA | Sidewalk work at all locations, intersections of Lexington and Rte. 13 and also intersection of East North main ant Rte. 13. | 72.783 | | 72.975 | | |
| 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 6/6/24 | 6/12/24 | 20.30 | SQYD | Sidewalk work at all locations, intersections of Lexington and Rte. 13 and also intersection of East North main ant Rte. 13. Also the widening at South Street. | 72.804 | | 73.450 | | |
| | | | 6/10/24 | 6/12/24 | 20.30 | SQYD | Island Replacement at Business 10 and Rte. 13. | 72.859 | | 72.859 | | |
| 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/6/24 | 6/12/24 | 35.60 | SQYD | Sidewalk work at all locations, intersections of Lexington and Rte. 13 and also intersection of East North main ant Rte. 13. | 72.783 | | 72.975 | | |
| 0090 | 6089902 | MISC. CONCRETE | 6/6/24 | 6/12/24 | 4.00 | EA | Sidewalk work at all locations, intersections of Lexington and Rte. 13 and also intersection of East North main ant Rte. 13. | 73.804 | | 73.891 | | |
| 0290 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 6/10/24 | 6/12/24 | 3.00 | EA | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |
| 0300 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 6/10/24 | 6/12/24 | 3.00 | EA | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |
| 0310 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 6/10/24 | 6/12/24 | 36.00 | LF | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |
| 0320 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6/10/24 | 6/12/24 | 3.00 | EA | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |
| 0330 | 9035004A | SH-FLAT SHEET | 6/10/24 | 6/12/24 | 50.00 | SQFT | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |
| 0340 | 9039902 | MISC. | 6/10/24 | 6/12/24 | 1.00 | EA | At the intersection of Business 10 and Rte 13. | 72.848 | | 72.872 | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231020-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|----------------------------|---|-----------------|-----------------------|--------------|--------------|------------|--|---|--|
| J3P3108B | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 2 | Jun 17, 2024 | SYSTEM | \$9,780.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Jun 17, 2024 | SYSTEM | (\$9,780.54) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Jun 17, 2024 | SYSTEM | \$4,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 2 | Jun 17, 2024 | SYSTEM | (\$4,717.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 0090 | MISC. CONCRETE | Material | | 2 | Jun 17, 2024 | SYSTEM | \$14,180.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 2 | Jun 17, 2024 | SYSTEM | (\$14,180.60) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | |
| | 0290 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 2 | Jun 17, 2024 | SYSTEM | \$1,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | Jun 17, 2024 | SYSTEM | (\$1,164.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| 0310 | 2.5 IN. PSST POST - 12 GA. | Material | | 2 | Jun 17, 2024 | SYSTEM | \$954.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 2 | Jun 17, 2024 | SYSTEM | (\$954.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| 0340 | MISC. | Material | | 2 | Jun 17, 2024 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 2 | Jun 17, 2024 | SYSTEM | (\$200.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0340 - Total | | | | | | | | \$0.00 | | |
| J3P3108B - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 231020-C01

There are no contract adjustments to display for this contract.