



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 15, 2024

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 5 | Contract ID 240119-B03 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start June 29, 2024 Pay Period End July 15, 2024 | Original Contract Amount \$767,287.34 Net Change Order Amount \$15,872.00 Current Contract Amount \$783,159.34 |
|--------------------------------------|--|--|---|

| Approval Date | | By User |
|---------------|--|---------|
| July 15, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandic1 |
| July 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| July 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 64.18% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 14, 2024 | February 14, 2024 | |
| Letting Date | January 19, 2024 | January 19, 2024 | |
| Notice to Proceed Date | March 11, 2024 | March 11, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 240119-B03 | | | |
| Total Posted Items Pay | \$92,704.50 | \$409,960.54 | \$502,665.04 |
| Gross Item Adjustments | \$0.00 | (\$9.13) | (\$9.13) |
| 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: | \$92,704.50 | \$409,951.41 | \$502,655.91 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---------------------------------|--|----------|--------------|-----------------------|--------------------------|
| J2S3324 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$5,000.000 | 1 | \$5,000.00 |
| | 0060 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.500 | 97 | \$921.50 |
| | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$105.000 | 4 | \$420.00 |
| | 0080 | 6161010 | RELOCATED SIGNS | SQFT | \$9.500 | 64 | \$608.00 |
| | 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$155.000 | 12 | \$1,860.00 |
| | 0100 | 6181000 | MOBILIZATION | LS | \$44,200.000 | 0.4 | \$17,680.00 |
| | 0110 | 6181015 | RAILROAD PLAN SUBMITTAL | LS | \$12,500.000 | 0.4 | \$5,000.00 |
| | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$29.000 | 245 | \$7,105.00 |
| | 0190 | 2161000 | SCARIFICATION OF BRIDGE DECK | SQYD | \$18.000 | 613 | \$11,034.00 |
| | 0200 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | SQYD | \$68.000 | 613 | \$41,684.00 |
| 0210 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | SQFT | \$29.000 | 48 | \$1,392.00 | |
| Project J2S3324 - Total | | | | | | | \$92,704.50 |
| Overall - Total | | | | | | | \$92,704.50 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Pay Estimate Created Date: July 15, 2024

| Progress Estimate Number 5 | | Contract ID 240119-B03 Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period Start June 29, 2024 Pay Period End July 15, 2024 | | Original Contract Amount \$767,287.34 Net Change Order Amount \$15,872.00 Current Contract Amount \$783,159.34 | | |
|-------------------------------|----------|--|-----------------|--|---|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J2S3326 | 0290 | TACK COAT | Material | | | -27 | \$10.50 | (\$283.50) |
| | 0290 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 27 | \$10.50 | \$283.50 |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -655 | \$0.50 | (\$327.50) |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 655 | \$0.50 | \$327.50 |
| | 0460 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | -710 | \$132.00 | (\$93,720.00) |
| | 0460 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 710 | \$132.00 | \$93,720.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|----------|---|
| J2S3324 | FAS S202(35) | Bridge rehabilitation | A | SCOTLAND | 0.3 miles east of Route M near Rutledge |
| J2S3326 | FAS S202(36) | Bridge rehabilitation | T | SCOTLAND | 1.9 miles west of Route 15 near Bible Grove |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| J2S3324 | Posted Item Pay | \$92,704.50 | \$608.00 | \$93,312.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$92,704.50 | \$608.00 | \$93,312.50 |
| | 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 |
| J2S3326 | Posted Item Pay | \$0.00 | \$409,352.54 | \$409,352.54 |
| | Gross Item Adjustments | \$0.00 | (\$9.13) | (\$9.13) |
| | Gross Item Pay | \$0.00 | \$409,343.41 | \$409,343.41 |
| | 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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 4071005, Project Item Line Number 0290, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | sandic1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 5052000, Project Item Line Number 0460, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | No Remark was entered by Engineer | sandic1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | sandic1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | sandic1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7034600, Project Item Line Number 0480, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | sandic1 | Overridden |



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

Report Generated on July 18, 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) | | |
|----------------------|-------------|---|----------|---|---|---|------------------|------------------------|--------|---------------------------|-------------|--|-------------|---------------------|
| 240119-B03 | J2S3324 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 | | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$440.00 | \$0.00 | | |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 7.80 | 0.00 | 7.80 | TONS | 0.00 | \$80.00 | \$0.00 | | |
| | | 0001 | 0040 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 13.60 | 0.00 | 13.60 | TONS | 0.00 | \$1,300.00 | \$0.00 | | |
| | | 0001 | 0050 | 4071005 | TACK COAT | 25.00 | 0.00 | 25.00 | GAL | 0.00 | \$10.50 | \$0.00 | | |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 161.00 | 0.00 | 161.00 | SQFT | 161.00 | \$9.50 | \$1,529.50 | | |
| | | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$105.00 | \$420.00 | | |
| | | 0001 | 0080 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$9.50 | \$608.00 | | |
| | | 0001 | 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$155.00 | \$1,860.00 | | |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$44,200.00 | \$17,680.00 | | |
| | | 0001 | 0110 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$12,500.00 | \$5,000.00 | | |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 614.00 | 0.00 | 614.00 | LF | 0.00 | \$0.50 | \$0.00 | | |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 614.00 | 0.00 | 614.00 | LF | 0.00 | \$0.50 | \$0.00 | | |
| | | 0001 | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 245.00 | 0.00 | 245.00 | SQYD | 245.00 | \$29.00 | \$7,105.00 | | |
| | | 0001 | 0150 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$1,000.00 | \$250.00 | | |
| | | 0010 | 0160 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$37.00 | \$0.00 | | |
| | | 0010 | 0170 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,200.00 | \$0.00 | | |
| | | 0010 | 0180 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,780.00 | \$0.00 | | |
| | | 0070 | 0190 | 2161000 | SCARIFICATION OF BRIDGE DECK | 613.00 | 0.00 | 613.00 | SQYD | 613.00 | \$18.00 | \$11,034.00 | | |
| | | 0070 | 0200 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 613.00 | 0.00 | 613.00 | SQYD | 613.00 | \$68.00 | \$41,684.00 | | |
| | | 0070 | 0210 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 300.00 | 0.00 | 300.00 | SQFT | 48.00 | \$29.00 | \$1,392.00 | | |
| | | 0070 | 0220 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 5.00 | 0.00 | 5.00 | CY | 0.00 | \$700.00 | \$0.00 | | |
| | | 0070 | 0230 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 613.00 | 0.00 | 613.00 | SQYD | 0.00 | \$131.00 | \$0.00 | | |
| | | 0070 | 0240 | 7031004 | DIAMOND GRINDING | 613.00 | 0.00 | 613.00 | SQYD | 0.00 | \$6.00 | \$0.00 | | |
| | | 0070 | 0250 | 7034600 | CURB BLOCKOUT | 346.00 | 0.00 | 346.00 | LF | 0.00 | \$163.00 | \$0.00 | | |
| | | 0070 | 0260 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 68.00 | \$120.00 | \$8,160.00 | | |
| | | Project J2S3324 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$101,722.50 |
| | | J2S3326 | 0001 | 0270 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$400.00 | \$400.00 | |
| | | | | 0280 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 17.40 | 0.00 | 17.40 | TONS | 17.40 | \$1,100.00 | \$19,140.00 | |
| | | | | 0290 | 4071005 | TACK COAT | 27.00 | 0.00 | 27.00 | GAL | 27.00 | \$10.50 | \$283.50 | |
| 0300 | 6161005 | | | CONSTRUCTION SIGNS | 173.00 | 0.00 | 173.00 | SQFT | 173.00 | \$9.50 | \$1,643.50 | | | |
| 0310 | 6161008 | | | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$105.00 | \$210.00 | | | |
| 0320 | 6161010 | | | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$9.50 | \$608.00 | | | |
| 0330 | 6161030 | | | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$155.00 | \$1,550.00 | | | |
| 0340 | 6181000 | | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.94 | \$44,200.00 | \$41,371.20 | | | |
| 0350 | 6206000C | | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 656.00 | 0.00 | 656.00 | LF | 0.00 | \$0.50 | \$0.00 | | | |
| 0360 | 6206001C | | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 655.00 | 0.00 | 655.00 | LF | 655.00 | \$0.50 | \$327.50 | | | |
| 0370 | 6224010 | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 270.00 | 0.00 | 270.00 | SQYD | 270.00 | \$29.00 | \$7,830.00 | | | |
| 0380 | 6274000 | | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 | | | |
| 0390 | 9031270A | | | 2 IN. PSST POST - 12 GA. | 192.00 | 0.00 | 192.00 | LF | 192.00 | \$26.00 | \$4,992.00 | | | |
| 0400 | 9031271A | | | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$215.00 | \$2,580.00 | | | |
| 0410 | 9035069A | | | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$35.00 | \$1,260.00 | | | |
| 0420 | 2161000 | | | SCARIFICATION OF BRIDGE DECK | 710.00 | 0.00 | 710.00 | SQYD | 710.00 | \$18.00 | \$12,780.00 | | | |
| 0430 | 2161001 | | | TOTAL SURFACE HYDRO DEMOLITION | 710.00 | 0.00 | 710.00 | SQYD | 710.00 | \$66.00 | \$46,860.00 | | | |



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

Report Generated on July 18, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 240119-B03 | J2S3326 | 0070 | 0440 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 320.00 | -134.00 | 186.00 | SQFT | 186.00 | \$42.00 | \$7,812.00 |
| | | 0070 | 0450 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 35.00 | 43.00 | CY | 43.00 | \$700.00 | \$30,100.00 |
| | | 0070 | 0460 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 710.00 | 0.00 | 710.00 | SQYD | 710.00 | \$132.00 | \$93,720.00 |
| | | 0070 | 0470 | 7031004 | DIAMOND GRINDING | 710.00 | 0.00 | 710.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0070 | 0480 | 7034600 | CURB BLOCKOUT | 595.00 | 0.00 | 595.00 | LF | 500.00 | \$135.00 | \$67,500.00 |
| | | 0070 | 0490 | 7040106 | FULL DEPTH REPAIR | 100.00 | -25.00 | 75.00 | SQFT | 75.00 | \$120.00 | \$9,000.00 |
| | | 0070 | 0500 | 7040113 | CLEANING AND EPOXY COATING | 1,395.00 | 0.00 | 1,395.00 | SQFT | 1,395.00 | \$10.50 | \$14,647.50 |
| | | 0070 | 0510 | 7123000 | STEEL BAR DAM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,150.00 | \$4,150.00 |
| | | 0070 | 0520 | 7123100 | CLEANING AND COATING EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$840.00 | \$6,720.00 |
| | | 0070 | 0530 | 7129902 | MISC.CORED SLAB DRAINS | 38.00 | 0.00 | 38.00 | EA | 38.00 | \$864.93 | \$32,867.34 |
| Project J2S3326 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$409,352.54 | |
| 240119-B03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$511,075.04 | |



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

Report Generated on July 18, 2024

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

Project: J2S3324

| 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 | 2022010 | REMOVAL OF IMPROVEMENTS | 7/2/24 | 7/2/24 | 0.80 | LS | | 12.625 | | 12.684 | | |
| | | | 7/8/24 | 7/9/24 | 0.20 | LS | | 12.625 | | 12.684 | | |
| 0060 | 6161005 | CONSTRUCTION SIGNS | 7/11/24 | 7/2/24 | 97.00 | SQFT | | 12.625 | | 12.684 | | |
| 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7/11/24 | 7/2/24 | 4.00 | EA | | 12.625 | | 12.684 | | |
| 0080 | 6161010 | RELOCATED SIGNS | 7/11/24 | 7/2/24 | 64.00 | SQFT | | 12.625 | | 12.684 | | |
| 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | 7/11/24 | 7/2/24 | 12.00 | EA | | 12.625 | | 12.684 | | |
| 0100 | 6181000 | MOBILIZATION | 7/15/24 | 7/15/24 | 0.40 | LS | | 12.625 | | 12.684 | | |
| 0110 | 6181015 | RAILROAD PLAN SUBMITTAL | 7/15/24 | 7/15/24 | 0.40 | LS | | 12.625 | | 12.684 | | |
| 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 7/11/24 | 7/2/24 | 245.00 | SQYD | | 12.625 | | 12.684 | | |
| 0190 | 2161000 | SCARIFICATION OF BRIDGE DECK | 7/11/24 | 7/2/24 | 613.00 | SQYD | | 12.625 | | 12.684 | | |
| 0200 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 7/8/24 | 7/9/24 | 204.00 | SQYD | | 12.625 | | 12.684 | | |
| | | | 7/9/24 | 7/9/24 | 409.00 | SQYD | | 12.625 | | 12.684 | | |
| 0210 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 7/2/24 | 7/2/24 | 48.00 | SQFT | | 12.625 | | 12.684 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 240119-B03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|---|-----------------|---------------------------|------------------------|--------------|------------|---------------|---|--|----------|--------|
| J2S3326 | 0280 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Price FUEL | | 4 | Jun 28, 2024 | SYSTEM | (\$9.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | (\$9.13) | |
| | | | | Price FUEL - Total | | | | | | | (\$9.13) | |
| | | | | 0280 - Total | | | | | | | (\$9.13) | |
| | | | | | | | | | | | | |
| | 0290 | TACK COAT | Material | | 4 | Jun 28, 2024 | SYSTEM | \$283.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 28, 2024 | SYSTEM | (\$283.50) | | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | \$283.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | (\$283.50) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0290 - Total | | | | | | | \$0.00 | | | | | |
| | 0360 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 4 | Jun 28, 2024 | SYSTEM | \$327.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 28, 2024 | SYSTEM | (\$327.50) | | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | \$327.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | (\$327.50) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0360 - Total | | | | | | | \$0.00 | | | | | |
| | 0450 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Overrun | Overrun | 3 | Jun 17, 2024 | SYSTEM | (\$24,500.00) | | | | |
| | | | | | 4 | Jun 28, 2024 | SYSTEM | \$24,500.00 | 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). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 0450 - Total | | | | | | | \$0.00 | | | | | |
| | 0460 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 3 | Jun 17, 2024 | SYSTEM | \$93,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$93,720.00) | | | | |
| | | | | | 4 | Jun 28, 2024 | SYSTEM | \$93,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 28, 2024 | SYSTEM | (\$93,720.00) | | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | \$93,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 15, 2024 | SYSTEM | (\$93,720.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0460 - Total | | | | | | | \$0.00 | | | | | |
| | 0480 | CURB BLOCKOUT | Material | | 1 | May 16, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | May 16, 2024 | SYSTEM | (\$4,050.00) | | | | |



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 240119-B03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|----------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|-------------------------|----------------|-------------------------|-------------------------|--------|
| J2S3326 | 0480 | CURB BLOCKOUT | Material | | 2 | May 31, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 31, 2024 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | | 0480 - Total | \$0.00 | | | |
| | 0500 | CLEANING AND EPOXY COATING | Material | | 3 | Jun 17, 2024 | SYSTEM | \$14,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$14,647.50) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | 0500 - Total | \$0.00 | | | |
| | 0510 | STEEL BAR DAM | Material | | 3 | Jun 17, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$4,150.00) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0510 - Total | \$0.00 | | | | |
| 0520 | CLEANING AND COATING EXISTING BEARINGS | Material | | 2 | May 31, 2024 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 2 | May 31, 2024 | SYSTEM | (\$6,720.00) | | | | | | | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | (\$6,720.00) | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 0520 - Total | \$0.00 | | | | |
| | | | | | | | | | J2S3326 - Total | (\$9.13) | | | | |
| | | | | | | | | | Overall - Total | (\$9.13) | | | | |



Contract Adjustments for Contract - 240119-B03

There are no contract adjustments to display for this contract.