



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 7	Contract ID 240119-B04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$5,119,292.11 Net Change Order Amount \$1,309,427.60 Current Contract Amount \$6,428,719.71
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
August 19, 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 15, 2024		82.18%

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. 7			
	This Estimate	Previous	To Date
240119-B04			
Total Posted Items Pay	\$1,521,087.04	\$3,762,063.90	\$5,283,150.94
Gross Item Adjustments	(\$41,288.66)	(\$57,103.25)	(\$98,391.91)
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:	\$1,479,798.38	\$3,704,960.65	\$5,184,759.03

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0160	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,150.000	1	\$1,150.00
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$245.050	14.12	\$3,460.11
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$93.400	3,419.57	\$319,387.84
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$99.400	9,521.64	\$946,451.02
	0050	4071007	TACK COAT - NON-TRACKING	GAL	\$3.080	7,653	\$23,571.24
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.400	2,370	\$8,058.00
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.500	920	\$5,060.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.250	3.67	\$26.61
	0180	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	18,374	\$183.74
	5004	6134002	CROSS STITCH TIE BAR	EA	\$54.000	233	\$12,582.00
5006	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$302.400	665.2	\$201,156.48	
Project JNE0160 - Total							\$1,521,087.04
Overall - Total							\$1,521,087.04

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0160	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-14.12	\$245.05	(\$3,460.11)
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	14.12	\$245.05	\$3,460.11
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$6,497.18)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$18,995.67)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,117.6	\$336.00	(\$375,513.60)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,117.6	\$336.00	\$375,513.60
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-480	\$3.40	(\$1,632.00)
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-480	\$3.40	(\$1,632.00)
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-480	\$3.40	(\$1,632.00)
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-480	\$3.40	(\$1,632.00)
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-450	\$3.40	(\$1,530.00)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-6,015	\$5.50	(\$33,082.50)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,015	\$5.50	\$33,082.50
	0120	CONSTRUCTION SIGNS	Overrun			-3.67	\$7.25	(\$26.61)
	0180	PAVEMENT EDGE TREATMENT	Material			-32,319	\$0.01	(\$323.19)
	0180	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 6 on	32,319	\$0.01	\$323.19



**Missouri Department of Transportation
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Report Generated on August 20, 2024

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 7		Contract ID 240119-B04 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start August 2, 2024 Pay Period End August 15, 2024		Original Contract Amount \$5,119,292.11 Net Change Order Amount \$1,309,427.60 Current Contract Amount \$6,428,719.71		
JNE0160					the current Payment Estimate.			
	5004	CROSS STITCH TIE BAR	Material			-1,088	\$54.00	(\$58,752.00)
	5004	CROSS STITCH TIE BAR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,088	\$54.00	\$58,752.00
	5006	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-25.5	\$302.40	(\$7,711.20)
	5006	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,206.5	\$302.40	(\$969,645.60)
	5006	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,206.5	\$302.40	\$969,645.60
Total								(\$41,288.66)



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

Report Generated on August 20, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0160		Resurface, pavement repairs, and pavement grooving	36	SHELBY	from Macon County line to Monroe City

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
JNE0160	Posted Item Pay	\$1,521,087.04	\$3,762,063.90	\$5,283,150.94
	Gross Item Adjustments	(\$41,288.66)	(\$57,103.25)	(\$98,391.91)
	Gross Item Pay	\$1,479,798.38	\$3,704,960.65	\$5,184,759.03
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131010, Project Item Line Number 5006, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6134002, Project Item Line Number 5004, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6191000, Project Item Line Number 0180, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131014, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6131010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6133018, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6133019, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



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

Report Generated on August 20, 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-B04	JNE0160	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,150.00	\$1,150.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	14.12	\$245.05	\$3,460.11
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,017.30	0.00	10,017.30	TONS	6,472.72	\$93.40	\$604,552.05
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33,193.20	0.00	33,193.20	TONS	25,601.76	\$99.40	\$2,544,814.94
		0001	0050	4071007	TACK COAT - NON-TRACKING	29,900.00	0.00	29,900.00	GAL	23,638.00	\$3.08	\$72,805.04
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,117.60	0.00	1,117.60	SQYD	1,117.60	\$336.00	\$375,513.60
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	111.80	0.00	111.80	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	111.80	0.00	111.80	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,029.20	6,908.00	11,937.20	LF	15,284.00	\$3.40	\$51,965.60
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,794.00	3,620.00	6,414.00	EA	6,015.00	\$5.50	\$33,082.50
		0001	0120	6161005	CONSTRUCTION SIGNS	1,613.00	0.00	1,613.00	SQFT	1,725.00	\$7.25	\$12,506.25
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	375.00	\$19.40	\$7,275.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$154,330.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$133,501.00	\$133,501.00
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	45,613.00	0.00	45,613.00	LF	32,319.00	\$0.01	\$323.19
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,959.00	0.00	58,959.00	LF	0.00	\$0.32	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,616.00	0.00	45,616.00	LF	0.00	\$0.32	\$0.00
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	721.00	0.00	721.00	LF	0.00	\$2.15	\$0.00
		0001	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	170.00	0.00	170.00	LF	0.00	\$5.40	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,385.00	0.00	7,385.00	SQYD	5,923.00	\$7.85	\$46,495.55
		0001	0260	6229905	MISC.PAVEMENT GROOVING	12,435.00	0.00	12,435.00	SQYD	12,435.00	\$5.94	\$73,863.90
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	845.70	0.00	845.70	STA	0.00	\$6.00	\$0.00
		0040	0280	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$108.00	\$0.00
		0040	0290	9039902	MISC.REINSTALLING EXISTING SIGNS	4.00	0.00	4.00	EA	0.00	\$755.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$20,829.00	\$20,829.00
		0001	5002	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	206.00	206.00	TONS	235.90	\$152.00	\$35,856.80
		0001	5003	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,277.00	1,277.00	SQYD	1,453.10	\$148.00	\$215,058.80
0001	5004	6134002	CROSS STITCH TIE BAR	0.00	1,422.00	1,422.00	EA	1,088.00	\$54.00	\$58,752.00		
0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00		
0001	5006	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	3,181.00	3,181.00	SQYD	3,206.50	\$302.40	\$969,645.60		
Project JNE0160 - Total Value Posted to Date as of Report Generated Date											\$5,283,150.93	
240119-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$5,283,150.93	



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

Report Generated on August 20, 2024

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

Project: JNE0160

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	8/9/24	8/12/24	1.00	LS	4 median openings throughout project (pull sign base)	22.523		47.622		
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/9/24	8/12/24	14.12	TONS	Rte. 36 - Entrances in section 2	35.800		39.280		
0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/2/24	8/6/24	1,721.62	TONS	Rte. 36 - WB - Rt. Shoulder, accel/decel ramp shoulders	35.754		39.405		
			8/9/24	8/12/24	1,697.95	TONS	Rte. 36 - Rt. Shoulder	35.754		39.443		
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/5/24	8/12/24	2,179.75	TONS	Rte. 36 - Passing Lane East section of Overlay section 2	35.754		37.755		
			8/6/24	8/12/24	1,668.99	TONS	Rte. 36, 2nd lift in passing lane	37.855		39.443		
			8/7/24	8/12/24	2,533.04	TONS	Rte. 36 WB -Driving Lane	35.754		38.849		
			8/8/24	8/12/24	1,129.17	TONS	Rte. 36 - Driving Lane, accel/decel & on/off ramps	36.144		39.084		
			8/15/24	8/16/24	2,010.69	TONS	Rte. 36 - Passing Lane 1st lift - Section 3	45.820		47.814		
0050	4071007	TACK COAT - NON-TRACKING	8/2/24	8/6/24	1,196.00	GAL	Rte. 36 - WB - Rt. shoulder & accel/decel shoulders @ ramps.	35.754		39.405		
			8/5/24	8/12/24	1,056.00	GAL	Rte. 36 - Passing Lane East section of Section 2	35.754		37.7455		
			8/6/24	8/12/24	765.00	GAL	Rte. 36, 2nd lift in passing lane	37.855		39.433		
			8/7/24	8/12/24	1,455.00	GAL	Rte. 36 WB Driving Lane	35.754		38.849		
			8/8/24	8/12/24	787.00	GAL	Rte. 36 Driving Lane, accel/decel lane & on/off ramps	36.144		39.084		
			8/9/24	8/12/24	447.00	GAL	Rte. 36 - Rt. Shoulder	35.754		39.443		
			8/15/24	8/16/24	1,947.00	GAL	Rte. 36 - Passing Lane 1st lift - Section 3	45.820		47.814		
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/2/24	8/6/24	480.00	LF	Rte. 36 -WB - Driving Lane	24.886		26.153		
			8/5/24	8/12/24	480.00	LF	Rte. 36 Driving Lane	25.180		25.604		
			8/6/24	8/12/24	480.00	LF	Rte. 36 - Driving Lane	25.620		25.967		
			8/7/24	8/12/24	480.00	LF	Rte. 36 - Driving Lane	25.986		26.357		
			8/8/24	8/12/24	450.00	LF	Rte. 36 - WB Driving Lane	27.629		28.110		
0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/2/24	8/6/24	-500.00	EA	Project	20.923		53.460		Quantity Correction
				8/6/24	300.00	EA	Rte. 36 - WB - Driving Lane	24.886		25.163		
			8/5/24	8/12/24	300.00	EA	Rte. 36 - Driving Lane	25.180		25.604		
			8/6/24	8/12/24	300.00	EA	Rte. 36 - WB Driving	25.620		25.967		
			8/7/24	8/12/24	300.00	EA	Rte. 36 - Driving Lane	25.986		26.357		
			8/8/24	8/12/24	220.00	EA	Rte. 36 WB - Driving Lane	27.629		28.110		
0120	6161005	CONSTRUCTION SIGNS	8/9/24	8/12/24	3.67	SQFT	Rte. 36	20.923		53.460		
0180	6191000	PAVEMENT EDGE TREATMENT	8/9/24	8/12/24	18,374.00	LF	Rte. 36 - Section 2	35.800		39.280		
5004	6134002	CROSS STITCH TIE BAR	8/2/24	8/6/24	81.00	EA	Rte. 36 - WB - Driving Lane	24.350		25.563		
			8/7/24	8/12/24	41.00	EA	Rte. 36 - Driving Lane	25.180		26.357		
			8/8/24	8/12/24	60.00	EA	Project	23.923		53.460		
			8/9/24	8/12/24	51.00	EA	Rte. 36 - WB Driving Lane	27.629		28.110		
5006	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/2/24	8/6/24	130.50	SQYD	Rte. 36 - WB - Driving Lane	24.886		25.163		
			8/5/24	8/12/24	130.50	SQYD	Rte. 36 - Driving Lane	25.180		25.604		
			8/6/24	8/12/24	130.50	SQYD	Rte. 36 - Driving	25.620		25.967		
			8/7/24	8/12/24	130.50	SQYD	Rte. 36 - Driving Lane	25.986		26.357		
			8/8/24	8/12/24	143.20	SQYD	Rte. 63 - WB Driving Lane	27.629		28.110		

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0160	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Aug 16, 2024	SYSTEM	\$3,460.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$3,460.11)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0020 - Total								\$0.00				
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Aug 2, 2024	vierrs	(\$3,205.81)					
					7	Aug 16, 2024	vierrs	(\$6,497.18)					
					ACAD - Total							(\$9,702.99)	
					Other Item Adjustment - Total							(\$9,702.99)	
	0030 - Total								(\$9,702.99)				
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 2, 2024	vierrs	(\$17,728.33)					
					7	Aug 16, 2024	vierrs	(\$18,995.67)					
					ACAD - Total							(\$36,724.00)	
					Other Item Adjustment - Total							(\$36,724.00)	
	0040 - Total								(\$36,724.00)				
	0050	TACK COAT - NON-TRACKING	Material		6	Aug 2, 2024	SYSTEM	\$49,233.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$49,233.80)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0050 - Total								\$0.00				
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 28, 2024	SYSTEM	\$318,897.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 28, 2024	SYSTEM	(\$318,897.60)					
					5	Jul 15, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 15, 2024	SYSTEM	(\$375,513.60)					
6					Aug 2, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
6					Aug 2, 2024	SYSTEM	(\$375,513.60)						
7					Aug 16, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
7					Aug 16, 2024	SYSTEM	(\$375,513.60)						
- Total							\$0.00						
Material - Total							\$0.00						
0070 - Total								\$0.00					
0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 2, 2024	SYSTEM	(\$3,321.12)						
				7	Aug 16, 2024	SYSTEM	(\$8,058.00)						
				Overrun - Total							(\$11,379.12)		
				Overrun - Total							(\$11,379.12)		
0100 - Total								(\$11,379.12)					
0110	DOWEL BAR	Material		4	Jun 28, 2024	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0160	0110	(DRILLING, FURNISHING AND INST	Material			2024			Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jun 28, 2024	SYSTEM	(\$5,720.00)					
					5	Jul 15, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jul 15, 2024	SYSTEM	(\$14,080.00)					
					6	Aug 2, 2024	SYSTEM	\$28,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$28,022.50)					
					7	Aug 16, 2024	SYSTEM	\$33,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$33,082.50)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0110 - Total								\$0.00				
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	6	Aug 2, 2024	SYSTEM	(\$785.39)					
					7	Aug 16, 2024	SYSTEM	(\$26.61)					
					Overrun - Total								(\$812.00)
		Overrun - Total								(\$812.00)			
	0120 - Total								(\$812.00)				
	0130	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Aug 2, 2024	SYSTEM	(\$1,455.00)					
					Overrun - Total								(\$1,455.00)
					Overrun - Total								(\$1,455.00)
	0130 - Total								(\$1,455.00)				
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 16, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	May 16, 2024	SYSTEM	(\$6,500.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0160 - Total								\$0.00					
0180	PAVEMENT EDGE TREATMENT	Material		6	Aug 2, 2024	SYSTEM	\$139.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				6	Aug 2, 2024	SYSTEM	(\$139.45)						
				7	Aug 16, 2024	SYSTEM	\$323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				7	Aug 16, 2024	SYSTEM	(\$323.19)						
				- Total								\$0.00	
Material - Total								\$0.00					
0180 - Total								\$0.00					
5002	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	5	Jul 15, 2024	SYSTEM	(\$4,544.80)						
				Overrun - Total								(\$4,544.80)	
				Overrun - Total								(\$4,544.80)	
5002 - Total								(\$4,544.80)					
5003	REMOVAL FOR	Overrun	Overrun	5	Jul 15,	SYSTEM	(\$26,062.80)						



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0160	5003	CLASS B PARTIAL DEPTH PAV'T R	Overrun			2024						
				Overrun - Total						(\$26,062.80)		
				Overrun - Total							(\$26,062.80)	
	5003 - Total								(\$26,062.80)			
	5004	CROSS STITCH TIE BAR	Material			4	Jun 28, 2024	SYSTEM	\$31,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Jun 28, 2024	SYSTEM	(\$31,158.00)			
						5	Jul 15, 2024	SYSTEM	\$31,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						5	Jul 15, 2024	SYSTEM	(\$31,158.00)			
						6	Aug 2, 2024	SYSTEM	\$46,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						6	Aug 2, 2024	SYSTEM	(\$46,170.00)			
						7	Aug 16, 2024	SYSTEM	\$58,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						7	Aug 16, 2024	SYSTEM	(\$58,752.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	5004 - Total								\$0.00			
	5006	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			5	Jul 15, 2024	SYSTEM	\$243,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	Jul 15, 2024	SYSTEM	(\$243,885.60)			
						6	Aug 2, 2024	SYSTEM	\$768,489.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						6	Aug 2, 2024	SYSTEM	(\$768,489.12)			
						7	Aug 16, 2024	SYSTEM	\$969,645.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						7	Aug 16, 2024	SYSTEM	(\$969,645.60)			
				- Total							\$0.00	
				Material - Total							\$0.00	
			Overrun	Overrun	7	Aug 16, 2024	SYSTEM	(\$7,711.20)				
	Overrun - Total							(\$7,711.20)				
Overrun - Total							(\$7,711.20)					
5006 - Total								(\$7,711.20)				
JNE0160 - Total								(\$98,391.91)				
Overall - Total								(\$98,391.91)				



Contract Adjustments for Contract - 240119-B04

There are no contract adjustments to display for this contract.