



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 3	Contract ID 200918-D02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$2,374,273.98 Net Change Order Amount \$40,245.70 Current Contract Amount \$2,414,519.68
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Approval Date		By User
July 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 20, 2021	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, 2021	November 1, 2021		20.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200918-D02			
Total Posted Items Pay	\$475,905.15	\$12,956.00	\$488,861.15
Gross Item Adjustments	(\$183,431.69)	\$54,156.00	(\$129,275.69)
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
		\$67,112.00	\$359,585.46
Contract Total Payable This Estimate:	\$292,473.46		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3333	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$53.780	5,989.67	\$322,124.45
	0080	4079912	MISC.POLYMER MODIFIED EMULSION	GAL	\$2.800	11,924.6	\$33,388.88
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	556	\$4,726.00
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$65.000	14	\$910.00
	0150	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$75.000	14	\$1,050.00
	0190	6181000	MOBILIZATION	LS	\$115,045.700	0.5	\$57,522.85
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.020	51,881.34	\$52,918.97
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.830	800	\$2,264.00
Project J5P3333 - Total							\$475,905.15
Overall - Total							\$475,905.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3333	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,978.03	\$3.09	\$6,107.37



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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
J5P3333	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	469.71	\$3.09	\$1,450.28
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,200.21	\$3.09	\$3,705.77
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,605.21	\$3.09	\$4,956.25
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	736.51	\$3.09	\$2,274.05
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-5,989.67	\$53.78	(\$322,124.45)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	hallej1- 1,908.55 tons of SP125 21-41, with virgin AC content of 3.5% 4,081.12 tons of SP125 21-66, with virgin AC content of 3.5%			\$17,557.22
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Partial Payment for Pending Samples	hallej1- 1,908.55 tons was the total tons represented by the first mix SP125 21-41 that was shutdown, at the time the QC department requested a different submittal for this quantity, standard test results should be submitted by next pay estimate to avoid payment being withheld	1,908.55	\$53.78	\$102,641.82
	0080	MISC.	Material			-11,924.6	\$2.80	(\$33,388.88)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,924.6	\$2.80	\$33,388.88
Total								(\$183,431.69)



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

Report Generated on July 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3333	FAF 50-3(104)	Coldmill and resurface	50	COLE	from east of West Truman Blvd. to east of Kaylor Bridge Road and from east of Route M to east of Stoney Gap Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3333	Posted Item Pay	\$475,905.15	\$12,956.00	\$488,861.15
	Gross Item Adjustments	(\$183,431.69)	\$54,156.00	(\$129,275.69)
	Gross Item Pay	\$292,473.46	\$67,112.00	\$359,585.46
	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 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3333, Item 4030103, Project Item Line Number 0060, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	hallej1- no QC results have been provided to date	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3333, Item 4079912, Project Item Line Number 0080, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	hallej1- exception will exist until Blacklidge Ultrafuse certificate is provided, not using this material yet, both products report to the same line number	hallej1	Overridden



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

Report Generated on July 21, 2021

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)
200918-D02	J5P3333	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$98.18	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	551.70	0.00	551.70	TONS	0.00	\$55.10	\$0.00
		0001	0050	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	3,496.70	0.00	3,496.70	TONS	0.00	\$53.08	\$0.00
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	25,884.20	592.00	26,476.20	TONS	5,989.67	\$53.78	\$322,124.45
		0001	0070	4071005	TACK COAT	18,671.00	0.00	18,671.00	GAL	0.00	\$2.19	\$0.00
		0001	0080	4079912	MISC.POLYMER MODIFIED EMULSION	44,533.00	1,106.00	45,639.00	GAL	11,924.60	\$2.80	\$33,388.88
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,480.00	0.00	1,480.00	SQFT	1,092.00	\$8.50	\$9,282.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0120	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	14.00	\$65.00	\$910.00
		0001	0150	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	14.00	\$75.00	\$1,050.00
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$115,045.70	\$57,522.85
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,644.00	0.00	83,644.00	LF	0.00	\$0.19	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,921.00	0.00	65,921.00	LF	0.00	\$0.18	\$0.00
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,597.00	0.00	5,597.00	LF	0.00	\$0.60	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	237,547.00	5,207.00	242,754.00	SQYD	51,881.34	\$1.02	\$52,918.97
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,517.00	0.00	6,517.00	SQYD	800.00	\$2.83	\$2,264.00
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,069.40	0.00	1,069.40	STA	0.00	\$13.50	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	2,400.00	0.00	2,400.00	LF	0.00	\$20.00	\$0.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,600.00	\$0.00
		Project J5P3333 - Total Value Posted to Date as of Report Generated Date										
200918-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$488,861.15	



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

Report Generated on July 21, 2021

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

Project: J5P3333

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
0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/6/21	7/16/21	1,978.03	TONS	Rte. 50WB PL	125.666		127.272		
			7/7/21	7/16/21	469.71	TONS	Rte. 50WB PL	127.272		127.645		
			7/12/21	7/16/21	-469.71	TONS	Rte. 50WB PL	127.272		127.645		
				7/16/21	-69.48	TONS	Capital started at header from the "extra work" account, but MODOT paid for this installation on 7/6, removing quantity to represent the SP125 21-41 material actually remaining in the field	127.213		127.272		
			7/16/21	1,739.40	TONS	Rte. 50WB PL	127.213		128.715			
			7/13/21	7/16/21	1,605.21	TONS	Rte. 50WB PL	128.715		130.076		
			7/14/21	7/16/21	736.51	TONS	Rte. 50WB PL	130.076		130.685		
			0080	4079912	MISC. NON STANDARD TACK COAT	7/6/21	7/16/21	4,007.00	GAL	Rte. 50WB PL	125.666	
0100	6161005	CONSTRUCTION SIGNS	7/7/21	7/16/21	1,593.00	GAL	Rte. 50WB PL	127.272		127.645		
			7/12/21	7/16/21	-1,593.00	GAL	Rte. 50WB PL	127.272		127.645		
				7/16/21	-120.31	GAL	Rte. 50WB PL- paid for 7/6	127.213		127.272		
			7/16/21	2,968.91	GAL	Rte. 50WB PL	127.213		128.715			
			7/13/21	7/16/21	3,645.00	GAL	Rte. 50WB PL	128.715		130.076		
			7/14/21	7/16/21	1,424.00	GAL	Rte. 50WB PL	130.076		130.685		
0140	6161033	DIRECTIONAL INDICATOR BARRICADE	6/16/21	7/9/21	160.00	SQFT	Rt. 50 WB- uneven lane signs	125.721				
			7/6/21	7/16/21	192.00	SQFT	Rt. 50 EB- uneven lane signs					
				7/16/21	64.00	SQFT	RWA- side roads		1			
7/16/21	140.00	SQFT	portable signs	125.666								
0150	6161040	FLASHING ARROW PANEL	7/6/21	7/16/21	14.00	EA	portable signs	125.666				
0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/6/21	7/16/21	1.00	EA	portable	125.666				
0190	6181000	MOBILIZATION	7/6/21	7/16/21	0.50	LS	1st & 2nd partial payment	125.666		130.685		
0230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/6/21	7/16/21	16,810.90	SQYD	Rte. 50WB PL	125.699		127.272		
			7/7/21	7/16/21	3,938.88	SQYD	Rte. 50WB PL	127.272		127.645		
				7/16/21	-3,938.88	SQYD	Rte. 50WB PL	127.272		127.645		
			7/12/21	7/16/21	-623.00	SQYD	Rte. 50WB PL, removing 7/6 quantity, paid for in this evening's run	127.213		127.272		
				7/16/21	6,980.16	SQYD	Rte. 50WB PL- up until bridge	127.213		127.874		
			7/16/21	8,257.92	SQYD	Rte. 50WB PL- from bridge transition to end	127.933		128.715			
			7/13/21	7/16/21	14,372.16	SQYD	Rte. 50WB PL	128.715		130.076		
			7/14/21	7/16/21	6,283.20	SQYD	Rte. 50WB PL	130.076		130.671		
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/6/21	7/16/21	350.00	SQYD	Rte. 50WB PL	125.666		125.699		
			7/12/21	7/16/21	150.00	SQYD	Rte. 50WB PL- bridge	127.874		127.888		
				7/16/21	150.00	SQYD	Rte. 50WB PL- bridge	127.919		127.933		
			7/14/21	7/16/21	150.00	SQYD	Rte. 50WB PL- end	130.671		130.685		

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
J5P3333	0100	June 15, 2021	124	GO20-2 48x24 8.00 END ROAD WORK	151.152	L/R shoulder	2.00	8				16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	147.798	L/R shoulder	2.00	10			20	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	147.899	L/R shoulder	2.00	12			24	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	147.997	L/R shoulder	2.00	16			32	
				WO8-11 48x48 16.00 UNEVEN LANES	149.414	L/R shoulder	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	131.95	Rt. D/T on Ramp EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	131.597	Henwick L/R of 50W	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.17	Apache Flats on Ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.42	Big Horn on Ramp EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	126.015	Truman on Ramp WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.995	Big Horn on Ramp WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	130.127	Rt. D/T on Ramp WB	1.00	16			16	
				GO20-2 48x24 8.00 END ROAD WORK	130.911	L/R shoulder	2.00	8			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	129.437	L/R shoulder	2.00	16			32	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	129.342	L/R shoulder	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	129.247	L/R shoulder	2.00	10			20	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	129.151	R shoulder	1.00	18			18	
				See Special Sign Details	128.347	R shoulder	1.00		Point of Presence	32.00		32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	124.453	L/R shoulder	2.00	16			32	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	124.360	L/R shoulder	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	124.264	L/R shoulder	2.00	10			20	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	124.170	R shoulder	1.00	18			18	
				See Special Sign Details	133.892	R shoulder	1.00		Point of Presence	32.00		32
				GO20-2 48x24 8.00 END ROAD WORK	136.506	L/R shoulder	2.00	8			16	



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

Report Generated on July 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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		
J5P3333	0100	June 16, 2021	160	W08-11 LANES 48x48 16.00 UNEVEN		129.819	L/R Shoulder	2.00	16			32		
				W08-11 LANES 48x48 16.00 UNEVEN		128.863	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		127.784	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		126.741	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		125.721	L/R Shoulder	2.00	16		32			
			192	W08-11 LANES 48x48 16.00 UNEVEN		134.780	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		133.800	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		132.639	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		131.677	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		130.599	L/R Shoulder	2.00	16		32			
				W08-11 LANES 48x48 16.00 UNEVEN		135.651	L/R Shoulder	2.00	16		32			
			July 6, 2021	64	W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.083	OR 50E- Taos on ramp	1.00	16		16		
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00				150.785	US 50E- Stoney Gap	1.00	16		16			
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00				124.693	179 Ramp	1.00	16		16			
		140		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.107	OR 50E- Truman	1.00	16		16			
				W020-5 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 48x48 16.00			portable	2.00	16		32			
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			portable	2.00	16		32			
		G020-5aP WORK ZONE (PLAQUE) 36x24 6.00			portable	2.00	6		12					
		W04-1aR MERGE (SYMBOL FROM RIGHT) 48x48 16.00			portable	1.00	16		16					
		W03-5 SPEED LIMIT XX AHEAD (SYMBOL) 48x48 16.00			portable	2.00	16		32					
		W020-6a RIGHT/CENTER/LEFT LANE CLOSED 48x48 16.00			portable	1.00	16		16					
		0100 - Total												1092



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3333	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Jul 16, 2021	SYSTEM	(\$322,124.45)			
			- Total							(\$322,124.45)	
			Material - Total							(\$322,124.45)	
			Other Item Adjustment	ACAD	3	Jul 16, 2021	hallej1	\$17,557.22	hallej1- 1,908.55 tons of SP125 21-41, with virgin AC content of 3.5% 4,081.12 tons of SP125 21-66, with virgin AC content of 3.5%		
			ACAD - Total							\$17,557.22	
				PPPS	3	Jul 16, 2021	hallej1	\$102,641.82	hallej1- 1,908.55 tons was the total tons represented by the first mix SP125 21-41 that was shutdown, at the time the QC department requested a different submittal for this quantity, standard test results should be submitted by next pay estimate to avoid payment being withheld		
			PPPS - Total							\$102,641.82	
			Other Item Adjustment - Total							\$120,199.04	
			Price FUEL		3	Jul 16, 2021	SYSTEM	\$18,493.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$18,493.72	
	Price FUEL - Total							\$18,493.72			
	0060 - Total							(\$183,431.69)			
	0080	MISC. NON STANDARD TACK COAT	Material		3	Jul 16, 2021	SYSTEM	\$33,388.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jul 16, 2021	SYSTEM	(\$33,388.88)			
				- Total							\$0.00
	Material - Total							\$0.00			
	0080 - Total							\$0.00			
	0260	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2021	SYSTEM	\$29,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$29,040.00
				Construction Stockpile STMI - Total							\$29,040.00
0260 - Total							\$29,040.00				
0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 16, 2021	SYSTEM	\$6,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,232.00	
			Construction Stockpile STMI - Total							\$6,232.00	
0270 - Total							\$6,232.00				
0280	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 16, 2021	SYSTEM	\$3,324.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$3,324.00	
			Construction Stockpile STMI - Total							\$3,324.00	
0280 - Total							\$3,324.00				
0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2021	SYSTEM	\$15,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$15,560.00	
			Construction Stockpile STMI - Total							\$15,560.00	
0290 - Total							\$15,560.00				
J5P3333 - Total							(\$129,275.69)				
Overall - Total							(\$129,275.69)				