



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 13 | Contract ID 201120-G06 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start March 2, 2022 Pay Period End April 1, 2022 | Original Contract Amount \$7,065,487.34 Net Change Order Amount (\$69,809.98) Current Contract Amount \$6,995,677.36 |
|---------------------------------------|---|--|---|

| Approval Date | | By User |
|---------------|--|---------|
| April 4, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | davisjf |
| April 4, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| April 5, 2022 | 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 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 2, 2020 | December 2, 2020 | |
| Letting Date | November 20, 2020 | November 20, 2020 | |
| Notice to Proceed Date | January 4, 2021 | January 4, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 13 | | | | |
|--|--|--------------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 201120-G06 | Total Posted Items Pay | \$49,804.16 | \$6,945,873.22 | \$6,995,677.38 |
| | Gross Item Adjustments | \$5,850.60 | \$843,153.09 | \$849,003.69 |
| | Incentive | \$0.00 | \$27,437.13 | \$27,437.13 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | (\$73,800.00) | (\$73,800.00) |
| | Other Contract Adjustments | \$0.00 | \$564,278.78 | \$564,278.78 |
| | | | \$8,306,942.22 | \$8,362,596.98 |
| | Contract Total Payable This Estimate: | \$55,654.76 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J7P3276 | 0160 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$20.000 | 598 | \$11,960.00 |
| | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$250.000 | 36 | \$9,000.00 |
| | 0180 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.190 | 89,091 | \$16,927.29 |
| | 0190 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.200 | 52,221 | \$10,444.20 |
| | 5003 | 6161070 | TUBULAR MARKER | EA | \$105.000 | 30 | \$3,150.00 |
| Project J7P3276 - Total | | | | | | | \$51,481.49 |
| J7P3277 | 0390 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$25.000 | 20 | \$500.00 |
| | 0410 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.190 | -5,387 | (\$1,023.53) |
| | 0420 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.200 | -5,769 | (\$1,153.80) |
| Project J7P3277 - Total | | | | | | | (\$1,677.33) |
| Overall - Total | | | | | | | \$49,804.16 |

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 |
|----------------|----------|--------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7P3276 | 0020 | ASPHALTIC CONCRETE | Material | | | -61,788.1 | \$49.31 | (\$3,046,771.21) |



**Missouri Department of Transportation
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Pay Estimate Created Date: April 4, 2022

| 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 13 | | Contract ID 201120-G06 Prime Contractor Capital Paving & Construction, LLC | | Pay Period Start March 2, 2022 Pay Period End April 1, 2022 | | Original Contract Amount \$7,065,487.34 Net Change Order Amount (\$69,809.98) Current Contract Amount \$6,995,677.36 | | |
| J7P3276 | | MIXTURE PG 70-22 (SP095C MIX) | | | | | | |
| | 0020 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | 61,788.1 | \$49.31 | \$3,046,771.21 |
| | 0210 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). | 459.2 | \$9.00 | \$4,132.80 |
| J7P3277 | 0260 | TACK COAT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero). | 818 | \$2.10 | \$1,717.80 |
| Total | | | | | | | | \$5,850.60 |



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

Report Generated on April 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J7P3276 | FAF 13-2(86) | Resurface | 13 | POLK | from 0.5 mile north of Rte. UU to 0.1 mile south of 565th Road |
| J7P3277 | FAF 13-2(87) | Resurface | 13 | GREENE | from 0.1 mile south of 565th Road to Rte. WW |
| J8P3118 | FAF 13-2(89) | Resurface | 13 | GREENE | from Rte. WW to 0.1 mile north of Norton Road in Springfield |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J7P3276 | Posted Item Pay | \$51,481.49 | \$5,086,219.13 | \$5,137,700.62 |
| | Gross Item Adjustments | \$4,132.80 | \$610,600.97 | \$614,733.77 |
| | Gross Item Pay | \$55,614.29 | \$5,696,820.10 | \$5,752,434.39 |
| | Incentive | \$0.00 | \$19,960.51 | \$19,960.51 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$53,829.72) | (\$53,829.72) |
| | Other Contract Adjustments | \$0.00 | \$347,676.25 | \$347,676.25 |
| J7P3277 | Posted Item Pay | (\$1,677.33) | \$823,696.18 | \$822,018.85 |
| | Gross Item Adjustments | \$1,717.80 | \$98,525.32 | \$100,243.12 |
| | Gross Item Pay | \$40.47 | \$922,221.50 | \$922,261.97 |
| | Incentive | \$0.00 | \$3,388.49 | \$3,388.49 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$8,988.84) | (\$8,988.84) |
| | Other Contract Adjustments | \$0.00 | \$95,478.96 | \$95,478.96 |
| J8P3118 | Posted Item Pay | \$0.00 | \$1,035,957.91 | \$1,035,957.91 |
| | Gross Item Adjustments | \$0.00 | \$134,026.80 | \$134,026.80 |
| | Gross Item Pay | \$0.00 | \$1,169,984.71 | \$1,169,984.71 |
| | Incentive | \$0.00 | \$4,088.13 | \$4,088.13 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$10,981.44) | (\$10,981.44) |
| | Other Contract Adjustments | \$0.00 | \$121,123.57 | \$121,123.57 |



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

Report Generated on April 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3276, Item 4030003, Project Item Line Number 0020, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | Waiting for recent QC data to be entered into the system. | davisjf | Overridden |



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

Report Generated on April 6, 2022

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) |
|---|-------------|----------|--|-----------|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 201120-G06 | J7P3276 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$0.01 | \$0.01 |
| | | 0001 | 0020 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 82,447.30 | 1,560.80 | 84,008.10 | TONS | 84,008.10 | \$49.31 | \$4,142,439.41 |
| | | 0001 | 0030 | 4071005 | TACK COAT | 97,450.00 | -6,798.00 | 90,652.00 | GAL | 90,652.00 | \$2.10 | \$190,369.20 |
| | | 0001 | 0040 | 4134000 | BITUMINOUS FOG SEAL | 59,119.00 | -59,119.00 | 0.00 | GAL | 0.00 | \$2.42 | \$0.00 |
| | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 2,111.00 | -292.00 | 1,819.00 | SQFT | 1,819.00 | \$6.00 | \$10,914.00 |
| | | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$15.00 | \$4,500.00 |
| | | 0001 | 0100 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | -10.00 | 0.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0110 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0120 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0130 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0140 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$197,331.48 | \$197,331.48 |
| | | 0001 | 0160 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 766.00 | 0.00 | 766.00 | LF | 766.00 | \$20.00 | \$15,320.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 102.00 | 0.00 | 102.00 | EA | 102.00 | \$250.00 | \$25,500.00 |
| | | 0001 | 0180 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 386,817.00 | -3,056.00 | 383,761.00 | LF | 383,761.00 | \$0.19 | \$72,914.59 |
| | | 0001 | 0190 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 261,101.00 | 0.00 | 261,101.00 | LF | 261,101.00 | \$0.20 | \$52,220.20 |
| | | 0001 | 0200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 974,492.00 | 0.00 | 974,492.00 | SQYD | 974,492.00 | \$0.24 | \$233,878.08 |
| | | 0001 | 0210 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 4,006.90 | 459.20 | 4,466.10 | STA | 4,466.10 | \$9.00 | \$40,194.90 |
| 0001 | 0220 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 988.30 | -146.80 | 841.50 | STA | 841.50 | \$51.00 | \$42,916.50 | | |
| 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$750.00 | \$750.00 | | |
| 0001 | 5001 | 4071005 | TACK COAT | 0.00 | 29,612.00 | 29,612.00 | GAL | 29,612.00 | \$2.52 | \$74,622.24 | | |
| 0001 | 5002 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 0.00 | 720.00 | 720.00 | LF | 720.00 | \$6.50 | \$4,680.00 | | |
| 0001 | 5003 | 6161070 | TUBULAR MARKER | 0.00 | 30.00 | 30.00 | EA | 30.00 | \$105.00 | \$3,150.00 | | |
| Project J7P3276 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,137,700.61 |
| J7P3277 | J7P3277 | 0001 | 0240 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$0.01 | \$0.01 |
| | | 0001 | 0250 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 12,672.50 | -383.90 | 12,288.60 | TONS | 12,288.60 | \$48.26 | \$593,047.84 |
| | | 0001 | 0260 | 4071005 | TACK COAT | 14,912.00 | 818.00 | 15,730.00 | GAL | 15,730.00 | \$2.10 | \$33,033.00 |
| | | 0001 | 0270 | 4134000 | BITUMINOUS FOG SEAL | 15,425.00 | -15,425.00 | 0.00 | GAL | 0.00 | \$2.48 | \$0.00 |
| | | 0001 | 0280 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 2,111.00 | -861.00 | 1,250.00 | SQFT | 1,250.00 | \$6.00 | \$7,500.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0310 | 6161009 | FLAG ASSEMBLY | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$15.00 | \$4,500.00 |
| | | 0001 | 0330 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$150.00 | \$1,500.00 |
| | | 0001 | 0340 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0350 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$50.00 | \$1,000.00 |
| | | 0001 | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0370 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | 0001 | 0380 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$34,524.11 | \$34,524.11 |
| | | 0001 | 0390 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$25.00 | \$1,750.00 |
| | | 0001 | 0400 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$250.00 | \$2,000.00 |



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

Report Generated on April 6, 2022

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) |
|--|-------------|----------|---------------------------------|-----------|---|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 201120-G06 | J7P3277 | 0001 | 0410 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 80,878.00 | -21,563.00 | 59,315.00 | LF | 59,315.00 | \$0.19 | \$11,269.85 |
| | | 0001 | 0420 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 67,859.00 | -19,341.00 | 48,518.00 | LF | 48,518.00 | \$0.20 | \$9,703.60 |
| | | 0001 | 0430 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 149,112.00 | 0.00 | 149,112.00 | SQYD | 149,112.00 | \$0.48 | \$71,573.76 |
| | | 0001 | 0440 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 761.00 | 0.00 | 761.00 | STA | 761.00 | \$9.00 | \$6,849.00 |
| | | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$750.00 | \$750.00 |
| | | 0001 | 5101 | 4071005 | TACK COAT | 0.00 | 6,596.00 | 6,596.00 | GAL | 6,596.00 | \$2.58 | \$17,017.68 |
| Project J7P3277 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$822,018.85 |
| J8P3118 | 0001 | 0460 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$0.01 | \$0.01 |
| | | 0470 | 4030003 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 16,376.70 | 67.00 | 16,443.70 | TONS | 16,443.70 | \$47.63 | \$783,213.43 |
| | | 0480 | 4071005 | | TACK COAT | 19,254.00 | -19,254.00 | 0.00 | GAL | 0.00 | \$2.10 | \$0.00 |
| | | 0490 | 4134000 | | BITUMINOUS FOG SEAL | 10,110.00 | -10,110.00 | 0.00 | GAL | 0.00 | \$2.43 | \$0.00 |
| | | 0500 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0510 | 6161005 | | CONSTRUCTION SIGNS | 2,145.00 | -921.00 | 1,224.00 | SQFT | 1,224.00 | \$6.00 | \$7,344.00 |
| | | 0520 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0530 | 6161009 | | FLAG ASSEMBLY | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0540 | 6161025 | | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$15.00 | \$4,500.00 |
| | | 0550 | 6161031 | | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$150.00 | \$1,500.00 |
| | | 0560 | 6161040 | | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0570 | 6161055 | | SEQUENTIAL FLASHING WARNING LIGHT | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$50.00 | \$1,600.00 |
| | | 0580 | 6161099 | | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0590 | 6162004 | | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | 0600 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$58,272.93 | \$58,272.93 |
| | | 0610 | 6200021 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| | | 0620 | 6205902A | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 76,852.00 | 0.00 | 76,852.00 | LF | 76,852.00 | \$0.19 | \$14,601.88 |
| | | 0630 | 6205903A | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 60,192.00 | 0.00 | 60,192.00 | LF | 60,192.00 | \$0.20 | \$12,038.40 |
| | | 0640 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 192,531.00 | 0.00 | 192,531.00 | SQYD | 192,531.00 | \$0.31 | \$59,684.61 |
| | | 0650 | 6261000A | | BITUMINOUS SHOULDER RUMBLE STRIP | 1,021.70 | 0.00 | 1,021.70 | STA | 1,021.70 | \$9.00 | \$9,195.30 |
| | | 0660 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$750.00 | \$750.00 |
| 5201 | 4071007 | | TACK COAT - LOW OR NON-TRACKING | 0.00 | 18,528.00 | 18,528.00 | GAL | 18,528.00 | \$2.42 | \$44,930.40 | | |
| 5202 | 4071005 | | TACK COAT | 0.00 | 4,398.00 | 4,398.00 | GAL | 4,398.00 | \$2.53 | \$11,126.94 | | |
| Project J8P3118 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,035,957.90 |
| 201120-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,995,677.36 |



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

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

Project: J7P3276

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0160 | 6200018 | PREF THERMO PVM T MARK, 24 IN YELLOW | 3/21/22 | 3/21/22 | 598.00 | LF | NB LM 72.461 - LM 104.569 SB LM 183.566 - LM 218.154 | | | | | |
| 0170 | 6200021 | PREF THERMO PVM T MARK, LT/RT ARROW | 3/21/22 | 3/21/22 | 36.00 | EA | NB LM 72.461 - LM 104.569 SB LM 183.566 - LM 218.154 | | | | | |
| 0180 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 3/21/22 | 3/21/22 | 89,091.00 | LF | NB LM 72.461 - LM 104.569 SB LM 183.566 - LM 218.154 | | | | | |
| 0190 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 3/21/22 | 3/21/22 | 52,221.00 | LF | NB LM 72.461 - LM 104.569 SB LM 183.566 - LM 218.154 | | | | | |
| 5003 | 6161070 | TUBULAR MARKER | 3/22/22 | 4/4/22 | 30.00 | EA | CR 34 south bound (near Springfield landfill) - 17 tubular markers Rte. 123 - 11 tubular markers Rte. N - 2 tubular markers | | | | | |

Project: J7P3277

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0390 | 6200018 | PREF THERMO PVM T MARK, 24 IN YELLOW | 3/21/22 | 3/21/22 | 20.00 | LF | NB LM 65.626 - LM 72.461 SB LM 218.154 - LM 225.007 | | | | | |
| 0410 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 3/21/22 | 3/21/22 | -5,387.00 | LF | Less concrete exception NB LM 66.731 - LM 71.653 | | | | | |
| 0420 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 3/21/22 | 3/21/22 | -5,769.00 | LF | Less concrete exception NB LM 66.731 - LM 71.653 | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---------------------------------------|------------------------|--|----------------|--------------|-------------|------------------|---|------------------|---|-----------------------|---------------------|
| J7P3276 | 0020 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Construction Stockpile | | 5 | Nov 16, 2021 | SYSTEM | (\$32,037.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$90,619.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 7 | Dec 16, 2021 | SYSTEM | (\$127,415.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$6,349.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$256,423.42) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$256,423.42) | |
| | | | | Construction Stockpile STMI | | 1 | Apr 1, 2021 | SYSTEM | | \$172,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 2 | May 3, 2021 | SYSTEM | | \$83,923.42 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | | \$256,423.42 |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$256,423.42 | |
| | | | | Material | | 6 | Dec 2, 2021 | SYSTEM | | \$1,451,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 6 | Dec 2, 2021 | SYSTEM | | (\$1,451,582.36) | | | |
| | | | 7 | | Dec 16, 2021 | SYSTEM | | \$2,929,292.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 7 | | Dec 16, 2021 | SYSTEM | | (\$2,929,292.11) | | | | | |
| | | | 8 | | Jan 3, 2022 | SYSTEM | | \$3,057,618.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 8 | | Jan 3, 2022 | SYSTEM | | (\$3,057,618.42) | | | | | |
| | | | 9 | | Jan 18, 2022 | SYSTEM | | \$3,057,618.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 9 | | Jan 18, 2022 | SYSTEM | | (\$3,057,618.42) | | | | | |
| | | | 10 | | Feb 2, 2022 | SYSTEM | | \$3,057,619.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 10 | | Jan 28, 2022 | SYSTEM | | (\$3,057,619.41) | | | | | |
| | | | 11 | | Feb 16, 2022 | SYSTEM | | \$3,057,619.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 11 | | Feb 16, 2022 | SYSTEM | | (\$3,057,619.41) | | | | | |
| | | | 12 | | Mar 2, 2022 | SYSTEM | | \$3,057,619.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 12 | | Mar 2, 2022 | SYSTEM | | (\$3,057,619.41) | | | | | |
| | | | 13 | | Apr 4, 2022 | SYSTEM | | \$3,046,771.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | 13 | | Apr 4, 2022 | SYSTEM | | (\$3,046,771.21) | | | | | |
| | | - Total | | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | | \$0.00 | | | |
| | | Other Item Adjustment | ACAD | 5 | Nov 16, 2021 | davisjf | | \$32,731.71 | The AC adjustment represents 10,301.09 TONS of SP095 21-64. | | | | |
| | | | | 6 | Dec 2, 2021 | davisjf | | \$92,582.19 | The AC adjustment represents 29136.80 TONS of SP095 21-94. | | | | |
| | | | | 7 | Dec 16, 2021 | davisjf | | \$127,000.03 | The AC adjustment represents 40,967.75 Tons of SP095 21-94. | | | | |



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|------|---------------------------------------|-----------------------|-----------------------|-------------|--------------|-------------|---------------------|--|--|
| J7P3276 | 0020 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 8 | Jan 3, 2022 | davisjf | \$11,167.56 | The AC adjustment represents 3602.44 Tons of SP095 21-94. | |
| ACAD - Total | | | | | | | | \$263,481.49 | | |
| Other Item Adjustment - Total | | | | | | | | \$263,481.49 | | |
| | | | Overrun | Overrun | 8 | Jan 3, 2022 | SYSTEM | (\$83,439.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$36,903.44 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$23,134.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$23,401.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78. | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$83,487.95) | Averaged Price Adjustment from this item on all previous payment estimates of '4.18117' is applied (if non-zero). | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$83,487.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.080; Overrun Quantity Balance 1560.78. | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | (\$83,487.95) | Averaged Price Adjustment from this item on all previous payment estimates of '4.18117' is applied (if non-zero). | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | (\$1.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | \$1.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.100; Overrun Quantity Balance 1560.80. | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | \$83,487.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 62008.100; Overrun Quantity Balance 1560.80. | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| | | | Price FUEL | | 5 | Nov 16, 2021 | SYSTEM | \$43,433.51 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$122,852.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 7 | Dec 16, 2021 | SYSTEM | \$170,016.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$14,950.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | \$0.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| - Total | | | | | | | | \$351,252.28 | | |
| Price FUEL - Total | | | | | | | | \$351,252.28 | | |
| 0020 - Total | | | | | | | | \$614,733.77 | | |
| | 0160 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 8 | Jan 3, 2022 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$3,360.00) | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0160 - Total | | | | | | | | \$0.00 | | |
| | 0170 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 8 | Jan 3, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$16,500.00) | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|-------------------------------|-----------------------|-----------------|--------------|--------------|----------------|--|---|
| J7P3276 | 0170 | PREF THERMO PVMT MARK, LT/RT ARROW | Material - Total | | | | | \$0.00 | | |
| | 0170 - Total | | | | | | | \$0.00 | | |
| | 0180 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$55,987.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$55,987.30) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0180 - Total | | | | | | | \$0.00 | | |
| | 0190 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$41,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$41,776.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0190 - Total | | | | | | | \$0.00 | | |
| | 0210 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 10 | Jan 28, 2022 | SYSTEM | (\$4,132.80) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero). | |
| | | | | | | 13 | Apr 4, 2022 | SYSTEM | | \$4,132.80 |
| | | | | | Overrun - Total | | | | | \$0.00 |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 0210 - Total | | | | | | | \$0.00 | | |
| | 5001 | TACK COAT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$74,622.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$74,622.24) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 5001 - Total | | | | | | | \$0.00 | | |
| | J7P3276 - Total | | | | | | | \$614,733.77 | | |
| J7P3277 | 0250 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Material | | 4 | Nov 1, 2021 | SYSTEM | \$358,441.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Nov 1, 2021 | SYSTEM | (\$358,441.98) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Other Item Adjustment | ACAD | 4 | Nov 1, 2021 | HOWELS | \$41,683.17 | | |
| | | | | | | 5 | Nov 16, 2021 | davisjf | \$7,434.27 | The AC adjustment represents 1859.73 TONS of SP095 21-65. |
| | | | | | | 6 | Dec 2, 2021 | davisjf | \$4.56 | The AC adjustment represents 1.14 TONS SP095 21-65. |
| | | | | ACAD - Total | | | | \$49,122.00 | | |
| | | | Other Item Adjustment - Total | | | | | \$49,122.00 | | |
| | | | Price FUEL | | 4 | Nov 1, 2021 | SYSTEM | \$43,273.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$7,841.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$4.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Jan 28, 2022 | SYSTEM | \$1.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--------------|---------------------------------------|--------------------|-----------------------|-------------------------------|---|------------|----------------|---|--------------|---|
| J7P3277 | 0250 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Price FUEL | - Total | | | | \$51,121.12 | | | |
| | | | Price FUEL - Total | | | | | \$51,121.12 | | | |
| | 0250 - Total | | | | | | | | \$100,243.12 | | |
| | 0260 | TACK COAT | Overrun | Overrun | 5 | Nov 16, 2021 | SYSTEM | (\$1,717.80) | | | |
| | | | | | 13 | Apr 4, 2022 | SYSTEM | \$1,717.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | 0260 - Total | | | | | | | | \$0.00 | | |
| | 0390 | PREF THERMO PVTM MARK, 24 IN YELLOW | Material | | 8 | Jan 3, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,250.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 0390 - Total | | | | | | | | \$0.00 | | |
| | 0400 | PREF THERMO PVTM MARK, LT/RT ARROW | Material | | 8 | Jan 3, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$2,000.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 0400 - Total | | | | | | | | \$0.00 | | |
| | 5101 | TACK COAT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$17,017.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$17,017.68) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 5101 - Total | | | | | | | | \$0.00 | | |
| J7P3277 - Total | | | | | | | | \$100,243.12 | | | |
| J8P3118 | 0470 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Material | | 4 | Nov 1, 2021 | SYSTEM | \$555,571.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 1, 2021 | SYSTEM | (\$555,571.56) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | Other Item Adjustment | ACAD | 3 | Oct 17, 2021 | HOWELS | \$17,327.01 | SP095 21-65 |
| | | | | | | | 4 | Nov 1, 2021 | HOWELS | \$45,291.12 | |
| | | | | | | | 5 | Nov 16, 2021 | davisjf | \$3,115.57 | The AC adjustment represents 779.38 TONS of SP095 21-65. |
| | | | | | ACAD - Total | | | | \$65,733.70 | | |
| | | | | | Other Item Adjustment - Total | | | | \$65,733.70 | | |
| | | | | | Overrun | Overrun | 5 | Nov 16, 2021 | SYSTEM | (\$3,473.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | 11 | Feb 16, 2022 | SYSTEM | \$3,473.71 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.84642 - 47.63000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| Price FUEL | | 3 | Oct 17, | SYSTEM | \$17,988.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|---------------------|--|--------------------|-------------------------|---------------------------|----------------------|--------------------|---|--|--|
| J8P3118 | 0470 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Price FUEL | | | 2021 | | | | |
| | | | | | 4 | Nov 1, 2021 | SYSTEM | \$47,018.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$3,286.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | \$68,293.10 | | |
| | | | | | Price FUEL - Total | | | \$68,293.10 | | |
| | 0470 - Total | | | | | | | | \$134,026.80 | |
| | 0610 | PREF THERMO PVTM MARK, LT/RT ARROW | Material | | 8 | Jan 3, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,200.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0610 - Total | | | | | | | | \$0.00 | |
| | 0620 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$11,681.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$11,681.20) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0620 - Total | | | | | | | | \$0.00 | |
| | 0630 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$9,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user davisjf overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$9,630.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0630 - Total | | | | | | | | \$0.00 | |
| | 5201 | TACK COAT - LOW OR NON-TRACKING | Material | | 3 | Oct 17, 2021 | SYSTEM | (\$12,314.15) | | |
| | | | | | - Total | | | (\$12,314.15) | | |
| Material - Total | | | | | | (\$12,314.15) | | | | |
| MaterialCredit | | | | 4 | Nov 1, 2021 | SYSTEM | \$12,314.15 | | | |
| | | | | - Total | | | \$12,314.15 | | | |
| MaterialCredit - Total | | | \$12,314.15 | | | | | | | |
| 5201 - Total | | | | | | | | \$0.00 | | |
| 5202 | TACK COAT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$11,126.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 8 | Jan 3, 2022 | SYSTEM | (\$11,126.94) | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| 5202 - Total | | | | | | | | \$0.00 | | |
| J8P3118 - Total | | | | | | | | \$134,026.80 | | |
| Overall - Total | | | | | | | | \$849,003.69 | | |