



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

Report Generated on November 4, 2021

Pay Estimate Created Date: October 31, 2021

Progress Estimate Number 9	Contract ID 210122-B02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start October 16, 2021 Pay Period End October 31, 2021	Original Contract Amount \$2,649,980.42 Net Change Order Amount \$11,106.52 Current Contract Amount \$2,661,086.94
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Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
November 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
November 3, 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		86.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 21, 2021	April 21, 2021	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
210122-B02			
Total Posted Items Pay	\$1,341,175.31	\$964,840.32	\$2,306,015.63
Gross Item Adjustments	\$86,975.30	\$34,649.66	\$121,624.96
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:	\$1,428,150.61	\$999,489.98	\$2,427,640.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2216	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,936.620	0.32	\$6,059.72
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$56.020	1,234.04	\$69,130.92
	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$54.370	14,039.07	\$763,304.24
	0070	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$27.660	2,862	\$79,162.92
	0080	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING	GAL	\$2.410	13,570	\$32,703.70
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$136.860	19.4	\$2,655.08
	0100	6081012	TRUNCATED DOMES	SQFT	\$51.160	20	\$1,023.20
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$95.690	38.2	\$3,655.36
	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.580	111	\$5,059.38
	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.300	39,022	\$89,750.60
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.410	3,880.4	\$17,112.56
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	0.4	\$3,000.00
	0400	9020114	SIGNAL HEAD, TYPE 4T	EA	\$886.310	1	\$886.31
	0410	9020213	SIGNAL HEAD, TYPE 3S	EA	\$727.280	2	\$1,454.56
	0420	9020513	SIGNAL HEAD, TYPE 3B	EA	\$918.720	7	\$6,431.04
	0430	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,022.040	2	\$2,044.08
	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.640	10	\$5,986.40
	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$30.390	24	\$729.36
	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$136.740	12	\$1,640.88
	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$617.880	6	\$3,707.28



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2216	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$790.080	1	\$790.08
	5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.580	44.9	\$519.94
	5002	2022010	REMOVAL OF IMPROVEMENTS	LS	\$892.500	1	\$892.50
	5003	1094000	FORCE ACCOUNT	EA	\$1.000	2,847.39	\$2,847.39
Project J2P2216 - Total							\$1,100,547.50
J2S3339	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,532.310	0.25	\$633.08
	0670	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$60.340	3,064.33	\$184,901.67
	0680	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	GAL	\$2.410	3,200	\$7,712.00
	0690	6081010	CONCRETE CURB RAMP	SQYD	\$136.860	11.9	\$1,628.63
	0700	6081012	TRUNCATED DOMES	SQFT	\$51.160	10	\$511.60
	0710	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$95.690	5.9	\$564.57
	0720	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.580	37	\$1,686.46
	0730	6161005	CONSTRUCTION SIGNS	SQFT	\$7.600	332	\$2,523.20
	0750	6161009	FLAG ASSEMBLY	EA	\$15.190	10	\$151.90
	0770	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.230	100	\$1,823.00
	0800	6181000	MOBILIZATION	LS	\$9,801.700	1	\$9,801.70
	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.200	7,460	\$16,412.00
	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.750	1,744	\$10,028.00
0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	0.9	\$2,250.00	
Project J2S3339 - Total							\$240,627.81
Overall - Total							\$1,341,175.31

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
J2P2216	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,234.04	\$3.05	\$3,769.25
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			\$3,634.25
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120	\$3.05	\$366.53
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,535.69	\$3.05	\$13,853.81
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,894.03	\$3.05	\$14,948.33
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,509.69	\$3.05	\$10,720.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	979.66	\$3.05	\$2,992.27
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-120	\$57.42	(\$6,890.93)



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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
J2P2216		MIX)						
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-559.72	\$57.42	(\$32,141.59)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material			-24,766.52	\$54.37	(\$1,346,555.69)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.	120	\$57.42	\$6,890.93
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.	559.72	\$57.42	\$32,141.59
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	24,766.52	\$54.37	\$1,346,555.69
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Overrun Re-adjustment				(\$36,956.38)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Doc Record saved to eProjects			\$32,765.92
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			\$45,346.20
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			\$1,970.18
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-1	\$45.58	(\$45.58)
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material			-24	\$30.39	(\$729.36)
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$30.39	\$729.36
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$617.88	(\$3,707.28)
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		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	\$617.88	\$3,707.28
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$790.08	(\$790.08)
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd	1	\$790.08	\$790.08



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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
J2P2216					overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	44.9	\$0.04	\$2.02
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-44.9	\$11.58	(\$519.94)
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	44.9	\$11.58	\$519.94
J2S3339	0670	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,468.36	\$3.05	\$7,539.36
	0670	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	595.97	\$3.05	\$1,820.33
	0670	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-387.13	\$63.39	(\$24,541.87)
	0670	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			\$9,024.45
	0680	MISC.	Overrun			-97	\$2.41	(\$233.77)
	0690	CONCRETE CURB RAMP	Material			-11.9	\$136.86	(\$1,628.63)
	0690	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	11.9	\$136.86	\$1,628.63
	0710	CONCRETE SIDEWALK, 4 IN.	Material			-5.9	\$95.69	(\$564.57)
	0710	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	5.9	\$95.69	\$564.57
	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-37	\$45.58	(\$1,686.46)
	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	37	\$45.58	\$1,686.46
Total								\$86,975.30



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

Report Generated on November 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P2216	FAF-63-4 (69)	Resurface and ADA improvements	63	MACON	from 0.4 mile south of Rte. DD to 0.6 mile south of Rte. YY and on BUS. 36 from 0.1 mile east of Maffry Ave. near Macon
J2S3339	FAF-63-4(86)	Resurface	36	MACON	from Rte. 63 to Rte. 36 in Macon

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P2216	Posted Item Pay	\$1,100,547.50	\$954,800.40	\$2,055,347.90
	Gross Item Adjustments	\$93,366.80	\$34,649.66	\$128,016.46
	Gross Item Pay	\$1,193,914.30	\$989,450.06	\$2,183,364.36
	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
J2S3339	Posted Item Pay	\$240,627.81	\$10,039.92	\$250,667.73
	Gross Item Adjustments	(\$6,391.50)	\$0.00	(\$6,391.50)
	Gross Item Pay	\$234,236.31	\$10,039.92	\$244,276.23
	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 November 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3040143, Project Item Line Number 5001, Material Set 304014396, 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 J2P2216, Item 4030105, Project Item Line Number 0060, Material Set 4030105, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6081010, Project Item Line Number 0690, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6086004, Project Item Line Number 0710, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6091010, Project Item Line Number 0720, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9020833, Project Item Line Number 0450, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2S3339, Project Item Line Number 0680, Contract Line Item Number 0680, Item 4079912, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2P2216, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030105, Minor Item.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2S3339, Project Item Line Number 0670, Contract Line Item Number 0670, Item 4011211, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2P2216, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6091010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 4, 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)
210122-B02	J2P2216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$18,936.62	\$11,361.97
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,007.86	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	227.20	0.00	227.20	TONS	0.00	\$51.21	\$0.00
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	885.00	0.00	885.00	SQYD	0.00	\$8.49	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,317.50	0.00	1,317.50	TONS	1,234.04	\$56.02	\$69,130.92
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	24,086.80	0.00	24,086.80	TONS	24,766.52	\$54.37	\$1,346,555.69
		0001	0070	4039905	MISC.OPTIONAL PAVEMENT	8,176.00	0.00	8,176.00	SQYD	2,862.00	\$27.66	\$79,162.92
		0001	0080	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING	25,230.00	0.00	25,230.00	GAL	25,030.00	\$2.41	\$60,322.30
		0001	0090	6081010	CONCRETE CURB RAMP	174.30	0.00	174.30	SQYD	174.30	\$136.86	\$23,854.70
		0001	0100	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$51.16	\$20,259.36
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	329.10	0.00	329.10	SQYD	329.10	\$95.69	\$31,491.58
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	856.00	0.00	856.00	LF	857.00	\$45.58	\$39,062.06
		0001	0130	6161005	CONSTRUCTION SIGNS	1,766.00	0.00	1,766.00	SQFT	1,765.50	\$7.60	\$13,417.80
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	23.00	\$35.45	\$815.35
		0001	0150	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$15.19	\$136.71
		0001	0160	6161010	RELOCATED SIGNS	374.00	0.00	374.00	SQFT	0.00	\$7.09	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	547.00	0.00	547.00	EA	547.00	\$18.23	\$9,971.81
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.97	\$2,127.16
		0001	0190	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,012.92	\$3,038.76
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$65.84	\$1,843.52
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,532.31	\$12,661.55
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$860.99	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$82,856.36	\$62,142.27
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	395.00	0.00	395.00	LF	0.00	\$18.23	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	320.00	0.00	320.00	LF	0.00	\$17.22	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	130.00	0.00	130.00	EA	0.00	\$253.23	\$0.00
		0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$455.82	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,532.00	0.00	99,532.00	LF	0.00	\$0.17	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,548.00	0.00	55,548.00	LF	0.00	\$0.21	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,044.00	0.00	1,044.00	LF	0.00	\$0.21	\$0.00
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,446.00	0.00	145,446.00	SQYD	116,930.00	\$0.73	\$85,358.90
		0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	43,110.00	0.00	43,110.00	SQYD	39,022.00	\$2.30	\$89,750.60
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,887.00	0.00	4,887.00	SQYD	3,880.40	\$4.41	\$17,112.56
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00
		0010	0360	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	0.00	\$23.80	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,780.48	\$0.00
		0010	0380	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,164.86	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,734.89	\$0.00
		0030	0400	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	1.00	EA	1.00	\$886.31	\$886.31
		0030	0410	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$727.28	\$1,454.56
		0030	0420	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$918.72	\$6,431.04
		0030	0430	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,022.04	\$2,044.08



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

Report Generated on November 4, 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)		
210122-B02	J2P2216	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$598.64	\$5,986.40		
		0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.39	\$729.36		
		0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$136.74	\$1,640.88		
		0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$617.88	\$3,707.28		
		0030	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$790.08	\$790.08		
		0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	-160.00	90.00	LF	90.00	\$12.16	\$1,094.40		
		0030	0500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	160.00	230.00	LF	230.00	\$24.31	\$5,591.30		
		0030	0510	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,140.00	0.00	1,140.00	LF	1,140.00	\$1.11	\$1,265.40		
		0030	0520	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	\$1.22	\$1,439.60		
		0030	0530	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,350.00	0.00	2,350.00	LF	2,350.00	\$1.32	\$3,102.00		
		0030	0540	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$992.67	\$1,985.34		
		0030	0550	9029100	BASE, CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$1,772.62	\$5,317.86		
		0030	0560	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$810.34	\$810.34		
		0030	0570	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	1.00	\$12,238.15	\$12,238.15		
		0030	0580	9029902	MISC.DETECTOR PUSHBUTTON APS	10.00	0.00	10.00	EA	10.00	\$824.52	\$8,245.20		
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$1,112.19	\$0.00		
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	149.00	0.00	149.00	LF	0.00	\$12.20	\$0.00		
		0040	0610	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$43.61	\$0.00		
		0040	0620	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$29.28	\$0.00		
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$40.42	\$0.00		
		0001	5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	44.90	44.90	SQYD	44.90	\$11.58	\$519.94		
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$892.50	\$892.50		
		0001	5003	1094000	FORCE ACCOUNT	0.00	4,168.00	4,168.00	EA	2,847.39	\$1.00	\$2,847.39		
		0001	5004	6169902	MISC.Pedestrian Barricade	0.00	8.00	8.00	EA	0.00	\$68.25	\$0.00		
		0001	5005	4019901	MISC.Hand work for island areas at Vine St.	0.00	1.00	1.00	LS	0.00	\$600.00	\$0.00		
		0001	5006	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	0.00	\$2,331.00	\$0.00		
		Project J2P2216 - Total Value Posted to Date as of Report Generated Date												\$2,055,347.91
		J2S3339	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$2,532.31	\$633.08	
				0650	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	0.00	332.80	TONS	0.00	\$42.79	\$0.00	
				0660	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,473.00	0.00	1,473.00	SQYD	0.00	\$3.73	\$0.00	
0670	4011211			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,677.20	0.00	2,677.20	TONS	3,064.33	\$60.34	\$184,901.67			
0680	4079912			MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	3,103.00	0.00	3,103.00	GAL	3,200.00	\$2.41	\$7,712.00			
0690	6081010			CONCRETE CURB RAMP	14.70	0.00	14.70	SQYD	11.90	\$136.86	\$1,628.63			
0700	6081012			TRUNCATED DOMES	20.00	0.00	20.00	SQFT	10.00	\$51.16	\$511.60			
0710	6086004			CONCRETE SIDEWALK, 4 IN.	13.90	0.00	13.90	SQYD	5.90	\$95.69	\$564.57			
0720	6091010			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	56.00	0.00	56.00	LF	37.00	\$45.58	\$1,686.46			
0730	6161005			CONSTRUCTION SIGNS	940.00	0.00	940.00	SQFT	940.00	\$7.60	\$7,144.00			
0740	6161008			ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$35.45	\$354.50			
0750	6161009			FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$15.19	\$151.90			
0760	6161010			RELOCATED SIGNS	464.00	0.00	464.00	SQFT	0.00	\$7.09	\$0.00			
0770	6161025			CHANNELIZER (TRIM LINE)	388.00	0.00	388.00	EA	100.00	\$18.23	\$1,823.00			
0780	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,532.31	\$5,064.62			
0790	6162002			TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$860.99	\$0.00			
0800	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,801.70	\$9,801.70			
0810	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$283.62	\$0.00			



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

Report Generated on November 4, 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)
210122-B02	J2S3339	0001	0820	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$182.33	\$0.00
		0001	0830	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,717.00	0.00	19,717.00	LF	0.00	\$0.18	\$0.00
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,751.00	0.00	17,751.00	LF	0.00	\$0.20	\$0.00
		0001	0850	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,460.00	0.00	7,460.00	SQYD	7,460.00	\$2.20	\$16,412.00
		0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,025.00	0.00	2,025.00	SQYD	1,744.00	\$5.75	\$10,028.00
		0001	0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$2,500.00	\$2,250.00
Project J2S3339 - Total Value Posted to Date as of Report Generated Date											\$250,667.73	
210122-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,306,015.64	



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

Report Generated on November 4, 2021

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

Project: J2P2216

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	10/31/21	10/31/21	0.32	LS	Rte. 63	271.724		279.267		Holman/Meyer
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/21/21	10/31/21	1,234.04	TONS	Rte. 63 NB & SB Shoulders	271.724		273.870		
0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	10/17/21	10/20/21	120.00	TONS	Wedge - NB 63	277.165				
			10/18/21	10/20/21	1,659.89	TONS	Rte. 63 NB Passing	279.267		276.950		
			10/20/21	10/20/21	2,875.80	TONS	Rte. 63 - NB Driving	276.282		279.267		
			10/19/21	10/20/21	2,169.79	TONS	Rte. 63	276.080		279.267		
			10/20/21	10/20/21	2,724.24	TONS	Rte. 63	276.235		278.487		
			10/20/21	10/22/21	624.24	TONS	Rte. 63 NB Lane, YY, PP, Main Street & Maffry	276.623		276.080		
			10/22/21	10/22/21	2,885.45	TONS	Rte. 63 - NB Passing Lane, center lane & SB Lane	276.282		279.267		
			10/21/21	10/31/21	979.66	TONS	Rte. 63	276.080		276.282		
0070	4039905	MISC.	10/26/21	10/26/21	2,862.00	SQYD	Rte. 63	275.850		276.020		
0080	4079912	MISC. NON STANDARD TACK COAT	10/17/21	10/20/21	750.00	GAL	Rte. 63	277.165				
			10/18/21	10/20/21	1,550.00	GAL	Rte. 63 - NB Passing	279.267		276.950		
			10/20/21	10/20/21	2,150.00	GAL	Rte. 63 - NB Driving	276.282		279.267		
			10/19/21	10/20/21	1,450.00	GAL	Rte. 63	276.080		279.267		
			10/20/21	10/20/21	2,590.00	GAL	Rte. 63	276.235		278.487		
			10/20/21	10/22/21	680.00	GAL	Rte. 63 SB, YY, PP, Main Street & Maffry	276.623		276.080		
			10/22/21	10/22/21	2,470.00	GAL	Rte. 63	276.282		279.267		
10/21/21	10/31/21	960.00	GAL	Rte. 63 - NB & SB Shoulders	271.724		273.870					
10/31/21	10/31/21	970.00	GAL	Rte. 63	276.080		276.282					
0090	6081010	CONCRETE CURB RAMP	10/22/21	10/22/21	19.40	SQYD	Elm Street	1161.57				
0100	6081012	TRUNCATED DOMES	10/22/21	10/22/21	20.00	SQFT	Elm Street	1161+57				
0110	6086004	CONCRETE SIDEWALK, 4 IN.	10/22/21	10/22/21	38.20	SQYD	Elm Street	1161+57				
0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/22/21	10/22/21	111.00	LF	Elm Street	1161+57				
0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	10/18/21	10/20/21	34,934.00	SQYD	Rte. 63 - North End	277.165		279.267		
			10/26/21	10/26/21	4,088.00	SQYD	Rte. 63	275.850		276.020		
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/19/21	10/20/21	3,255.00	SQYD	Rte. 63	276.080		277.165		
			10/20/21	10/22/21	625.40	SQYD	Rte. 63 - Various entrances, Lt./Rt.	276.150		277.105		
			10/31/21	10/31/21	0.40	LS	Rte. 63 - ADA Work	271.724		279.267		
0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/21	10/31/21	1.00	EA	Rte. 63 - Vine Street	1187+50				
0400	9020114	SIGNAL HEAD, TYPE 4T	10/31/21	10/31/21	1.00	EA	Rte. 63 - Vine Street	1187+50				
0410	9020213	SIGNAL HEAD, TYPE 3S	10/31/21	10/31/21	2.00	EA	Rte. 63 - Vine Street	1187+50				
0420	9020513	SIGNAL HEAD, TYPE 3B	10/31/21	10/31/21	7.00	EA	Rte. 63 - Vine Street	1187+50				
0430	9020514	SIGNAL HEAD, TYPE 4B	10/31/21	10/31/21	2.00	EA	Rte. 63 - Vine Street	1187+50				
0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10/31/21	10/31/21	10.00	EA	Rte. 63 - Elm & Vine Street	1161+57		1187+50		
0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/31/21	10/31/21	24.00	SQFT	Rte. 63 - Elm & Vine Street	1161+57		1187+50		
0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/31/21	10/31/21	12.00	EA	Rte. 63 - Elm & Vine Street	1161+57		1187+50		
0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10/31/21	10/31/21	6.00	EA	Rte. 63 - Vine Street	1187+50				
0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	10/31/21	10/31/21	1.00	EA	Rte. 63 - Elm Street	1161+57				
5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/31/21	10/31/21	44.90	SQYD	Rte. 63 - Rt.	1182+00				
5002	2022010	REMOVAL OF IMPROVEMENTS	10/31/21	10/31/21	1.00	LS	Rte. 63 - Rt.	1182+00				
5003	1094000	FORCE ACCOUNT	10/31/21	10/31/21	2,847.39	EA	Rte. 63 - Rt.	1182+00				

Project: J2S3339

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
0640	2022010	REMOVAL OF IMPROVEMENTS	10/31/21	10/31/21	0.25	LS	Business Rte. 36	0.023		2.664		
0670	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/22/21	10/22/21	167.97	TONS	Business 36	0.605		0.397		
			10/22/21	10/22/21	2,300.39	TONS	Business 36	0.605		2.664		
			10/25/21	10/26/21	595.97	TONS	Business Rte. 36	0.023		0.605		
0680	4079912	MISC. NON STANDARD TACK COAT	10/22/21	10/22/21	220.00	GAL	Business 36	0.605		0.397		
			10/22/21	10/22/21	2,160.00	GAL	Business 36	0.605		2.664		
			10/25/21	10/26/21	820.00	GAL	Business Rte. 36	0.023		0.605		
0690	6081010	CONCRETE CURB RAMP	10/31/21	10/31/21	11.90	SQYD	Bus. 36 - North Side	0.173		0.178		
0700	6081012	TRUNCATED DOMES	10/31/21	10/31/21	10.00	SQFT	Bus. 36 - North Side	0.173		0.178		
0710	6086004	CONCRETE SIDEWALK, 4 IN.	10/31/21	10/31/21	5.90	SQYD	Bus. 36 - North Side	0.173		0.178		
0720	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/31/21	10/31/21	37.00	LF	Bus. 36 - North Side	0.173		0.178		
0730	6161005	CONSTRUCTION SIGNS	10/22/21	10/22/21	332.00	SQFT	Business 36	0.023		2.664		
0750	6161009	FLAG ASSEMBLY	10/22/21	10/22/21	10.00	EA	Business 36	0.023		2.664		
0770	6161025	CHANNELIZER (TRIM LINE)	10/22/21	10/22/21	25.00	EA	Business 36	0.023		2.664		
			10/31/21	10/31/21	75.00	EA	Bus. 36	0.023		2.664		
0800	6181000	MOBILIZATION	10/31/21	10/31/21	1.00	LS	Bus. 36	0.023		2.664		
0860	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/22/21	10/22/21	7,460.00	SQYD	Business 36	0.023		0.440		
0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/22/21	10/22/21	1,744.00	SQYD	Business 36	0.468		2.664		
0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/21	10/31/21	0.90	LS	Bus. 36	0.023		2.664		

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



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P2216	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$3,634.25	Doc Record saved to eProjects						
								ACAD - Total	\$3,634.25						
								Other Item Adjustment - Total	\$3,634.25						
								Price FUEL							
								8	Oct 17, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								9	Oct 31, 2021	SYSTEM	\$3,769.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total	\$3,769.25						
								Price FUEL - Total	\$3,769.25						
								0050 - Total	\$7,403.50						
	0060		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		8	Oct 17, 2021	SYSTEM	\$583,251.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
								8	Oct 17, 2021	SYSTEM	(\$583,251.46)				
								9	Oct 31, 2021	SYSTEM	\$1,346,555.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								9	Oct 31, 2021	SYSTEM	(\$1,346,555.69)				
								- Total	\$0.00						
								Material - Total	\$0.00						
								Other Item Adjustment	ACAD	8	Oct 18, 2021	vierss	\$34,649.66	Doc Record and spreadsheet saved to eProjects	
								9	Nov 2, 2021	vierss	\$45,346.20	Doc Record saved to eProjects			
								ACAD - Total	\$79,995.86						
								FUEL	9	Nov 2, 2021	vierss	\$32,765.92	Doc Record saved to eProjects		
								FUEL - Total	\$32,765.92						
								OADJ	9	Nov 1, 2021	vierss	(\$36,956.38)			
								OADJ - Total	(\$36,956.38)						
								Other Item Adjustment - Total	\$75,805.40						
								Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$39,032.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								9	Oct 31, 2021	SYSTEM	\$6,890.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.			
								9	Oct 31, 2021	SYSTEM	\$32,141.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.			
								Overrun - Total	\$0.00						
								Overrun - Total	\$0.00						
								Price FUEL		9	Oct 31, 2021	SYSTEM	\$42,880.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total	\$42,880.94						
								Price FUEL - Total	\$42,880.94						
								0060 - Total	\$118,686.34						
	0070	MISC.	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$1,970.18	Doc Record saved to eProjects						
								ACAD - Total	\$1,970.18						
								Other Item Adjustment - Total	\$1,970.18						
								0070 - Total	\$1,970.18						
	0090	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$766.42)							
								3	May 17, 2021	SYSTEM	(\$9,894.98)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P2216	0090	CONCRETE CURB RAMP	Material			2021						
					4	Jun 2, 2021	SYSTEM	\$9,894.98	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 2, 2021	SYSTEM	(\$9,894.98)				
					5	Jun 16, 2021	SYSTEM	\$20,433.20	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.			
					5	Jun 15, 2021	SYSTEM	(\$20,433.20)				
					- Total						(\$10,661.40)	
					Material - Total						(\$10,661.40)	
					MaterialCredit		3	May 17, 2021	SYSTEM	\$766.42		
						4	Jun 2, 2021	SYSTEM	\$9,894.98			
						- Total					\$10,661.40	
		MaterialCredit - Total						\$10,661.40				
		0090 - Total						\$0.00				
	0100	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)				
					- Total				(\$1,023.20)			
					Material - Total				(\$1,023.20)			
					MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20		
						- Total				\$1,023.20		
					MaterialCredit - Total					\$1,023.20		
		0100 - Total					\$0.00					
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$2,851.56)				
				3	May 17, 2021	SYSTEM	(\$10,793.83)					
				4	Jun 2, 2021	SYSTEM	\$10,793.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				4	Jun 2, 2021	SYSTEM	(\$10,793.83)					
				5	Jun 16, 2021	SYSTEM	\$26,018.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Jun 15, 2021	SYSTEM	(\$26,018.11)					
				- Total					(\$13,645.39)			
				Material - Total					(\$13,645.39)			
				MaterialCredit		3	May 17, 2021	SYSTEM	\$2,851.56			
					4	Jun 2, 2021	SYSTEM	\$10,793.83				
		- Total					\$13,645.39					
	MaterialCredit - Total						\$13,645.39					
	0110 - Total						\$0.00					
0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)					
				3	May 17, 2021	SYSTEM	(\$13,491.68)					
				4	Jun 2, 2021	SYSTEM	\$13,491.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				4	Jun 2, 2021	SYSTEM	(\$13,491.68)					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2216	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Jun 16, 2021	SYSTEM	\$31,541.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jun 15, 2021	SYSTEM	(\$31,541.36)			
					- Total					(\$15,041.40)	
					Material - Total					(\$15,041.40)	
					MaterialCredit		3	May 17, 2021	SYSTEM	\$1,549.72	
							4	Jun 2, 2021	SYSTEM	\$13,491.68	
					- Total					\$15,041.40	
					MaterialCredit - Total					\$15,041.40	
					Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$45.58)	
							Overrun - Total				
					Overrun - Total					(\$45.58)	
					0120 - Total					(\$45.58)	
	0450	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 31, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Oct 31, 2021	SYSTEM	(\$729.36)			
						- Total				\$0.00	
						Material - Total				\$0.00	
						0450 - Total				\$0.00	
						0450 - Total				\$0.00	
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Oct 31, 2021	SYSTEM	\$3,707.28	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.		
					9	Oct 31, 2021	SYSTEM	(\$3,707.28)			
						- Total				\$0.00	
						Material - Total				\$0.00	
			0470 - Total				\$0.00				
0480	POST, SIGNAL 15 FT. OR 4.6 M	Material		9	Oct 31, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Oct 31, 2021	SYSTEM	(\$790.08)				
					- Total				\$0.00		
					Material - Total				\$0.00		
		0480 - Total				\$0.00					
0510	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$1,265.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				5	Jun 15, 2021	SYSTEM	(\$1,265.40)				
					- Total				\$0.00		
					Material - Total				\$0.00		
		0510 - Total				\$0.00					
0520	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$1,439.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				5	Jun 15, 2021	SYSTEM	(\$1,439.60)				
					- Total				\$0.00		
					Material - Total				\$0.00		
		0520 - Total				\$0.00					
0530	CABLE, 16	Material		5	Jun 16, 2021	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2216	0530	AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	Jun 15, 2021	SYSTEM	(\$3,102.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	0530 - Total								\$0.00				
	0550	BASE, CONCRETE	Material		5	Jun 15, 2021	SYSTEM	(\$5,317.86)					
					6	Jun 30, 2021	SYSTEM	\$5,317.86	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.				
					6	Jun 30, 2021	SYSTEM	(\$5,317.86)					
				- Total				(\$5,317.86)					
				Material - Total				(\$5,317.86)					
				MaterialCredit	6	Jun 30, 2021	SYSTEM	\$5,317.86					
				- Total				\$5,317.86					
				MaterialCredit - Total				\$5,317.86					
				0550 - Total								\$0.00	
				0560	MISC.	Material		5	Jun 15, 2021	SYSTEM	(\$810.34)		
	- Total							(\$810.34)					
	Material - Total							(\$810.34)					
	MaterialCredit	6	Jun 30, 2021				SYSTEM	\$810.34					
	- Total							\$810.34					
	MaterialCredit - Total							\$810.34					
	0560 - Total								\$0.00				
	0570	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$12,238.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	Jun 15, 2021	SYSTEM	(\$12,238.15)					
- Total							\$0.00						
Material - Total							\$0.00						
0570 - Total								\$0.00					
0580	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$8,245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				5	Jun 15, 2021	SYSTEM	(\$8,245.20)						
			- Total				\$0.00						
			Material - Total				\$0.00						
0580 - Total								\$0.00					
5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Oct 31, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				9	Oct 31, 2021	SYSTEM	(\$519.94)						
			- Total				\$0.00						
			Material - Total				\$0.00						
			Price FUEL	9	Oct 31, 2021	SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total				\$2.02						
Price FUEL - Total				\$2.02									
5001 - Total								\$2.02					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2216 - Total								\$128,016.46		
J2S3339	0670	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$9,024.45	Doc Record saved to eProjects	
							ACAD - Total	\$9,024.45		
							Other Item Adjustment - Total	\$9,024.45		
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$24,541.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							Overrun - Total	(\$24,541.87)		
							Overrun - Total	(\$24,541.87)		
			Price FUEL		9	Oct 31, 2021	SYSTEM	\$9,359.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total	\$9,359.69		
							Price FUEL - Total	\$9,359.69		
							0670 - Total	(\$6,157.73)		
	0680	MISC. NON STANDARD TACK COAT	Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$233.77)		
							Overrun - Total	(\$233.77)		
							Overrun - Total	(\$233.77)		
							0680 - Total	(\$233.77)		
	0690	CONCRETE CURB RAMP	Material		9	Oct 31, 2021	SYSTEM	\$1,628.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Oct 31, 2021	SYSTEM	(\$1,628.63)		
							- Total	\$0.00		
							Material - Total	\$0.00		
							0690 - Total	\$0.00		
	0710	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 31, 2021	SYSTEM	\$564.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Oct 31, 2021	SYSTEM	(\$564.57)		
							- Total	\$0.00		
							Material - Total	\$0.00		
							0710 - Total	\$0.00		
	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Oct 31, 2021	SYSTEM	\$1,686.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Oct 31, 2021	SYSTEM	(\$1,686.46)		
							- Total	\$0.00		
							Material - Total	\$0.00		
							0720 - Total	\$0.00		
J2S3339 - Total								(\$6,391.50)		
Overall - Total								\$121,624.96		