



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 7	Contract ID	211217-B03	Pay Period Start	June 1, 2022	Original Contract Amount	\$3,574,336.85
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 15, 2022	Net Change Order Amount	(\$21,956.69)
					Current Contract Amount	\$3,552,380.16

Approval Date			By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		burtoc4
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		vierss
June 17, 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, 2022	November 1, 2022		38.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211217-B03			
Total Posted Items Pay	\$450,790.73	\$908,183.19	\$1,358,973.92
Gross Item Adjustments	\$48,957.45	\$174,616.27	\$223,573.72
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:	\$499,748.18	\$1,082,799.46	\$1,582,547.64

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3248	0020	2129909	MISC.SHOULDER GRADING	STA	\$26.830	619.5	\$16,621.19
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.230	2,580.63	\$207,043.94
	0090	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	615	\$1,691.25
	0180	6181000	MOBILIZATION	LS	\$148,166.820	0.5	\$74,083.41
Project J2P3248 - Total							\$299,439.79
J2S3337	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$171.190	44.9	\$7,686.43
	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.040	1,403.7	\$112,352.15
	0320	4071005	TACK COAT	GAL	\$2.300	1,478	\$3,399.40
	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	27,879	\$5,575.80
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	16,206	\$3,241.20
Project J2S3337 - Total							\$133,754.98
J2S3340	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	80,740	\$9,688.80
	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	53,393	\$6,407.16



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	Prime Contractor Capital Paving & Construction, LLC	Pay Period End June 15, 2022	Net Change Order Amount (\$21,956.69)
			Current Contract Amount \$3,552,380.16

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J2S3340 - Total							\$17,595.96
Overall - Total							\$450,790.73

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	
J2P3248	0020	MISC.	Overrun			-2	\$26.83	(\$53.66)	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,454.71	\$7.84	\$11,397.94	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,125.92	\$7.84	\$8,821.81	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment				\$16,393.45
	0090	TACK COAT - LOW OR NON-TRACKING	Material				-615	\$2.75	(\$1,691.25)
	0090	TACK COAT - LOW OR NON-TRACKING	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	615	\$2.75	\$1,691.25
J2S3337	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,403.7	\$7.84	\$10,998.27	
	0410	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,4.26000 - 4.26000, 'is applied (if non-zero).	64	\$4.26	\$272.64	
J2S3340	0460	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,7.00000 - 7.00000, 'is applied (if non-zero).	128	\$7.00	\$896.00	
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,6.60000 - 6.60000, 'is applied (if non-zero).	35	\$6.60	\$231.00	
Total								\$48,957.45	



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

Report Generated on June 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3248	FAF 24-2(49)	Resurface and add shoulder	24	RANDOLPH	from 0.9 mile east of Route 63 to the Monroe County line near Milton
J2S3337	FAS-S202(064)	Resurface	Z	RANDOLPH	from Route DD to Route 63 near Cairo
J2S3340	FAS-S202(065)	Resurface	PP	MACON	from Route 63 to Route V near Macon

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J2P3248	Posted Item Pay	\$299,439.79	\$30,013.72	\$329,453.51
	Gross Item Adjustments	\$36,559.54	\$69,847.75	\$106,407.29
	Gross Item Pay	\$335,999.33	\$99,861.47	\$435,860.80
	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
J2S3337	Posted Item Pay	\$133,754.98	\$216,539.77	\$350,294.75
	Gross Item Adjustments	\$11,270.91	\$23,121.15	\$34,392.06
	Gross Item Pay	\$145,025.89	\$239,660.92	\$384,686.81
	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
J2S3340	Posted Item Pay	\$17,595.96	\$661,629.70	\$679,225.66
	Gross Item Adjustments	\$1,127.00	\$81,647.37	\$82,774.37
	Gross Item Pay	\$18,722.96	\$743,277.07	\$762,000.03
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3248, Item 4071007, Project Item Line Number 0090, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Tack Cert on file not yet entered into AWP.	burtoc4	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2129909, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged



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

Report Generated on June 18, 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)
211217-B03	J2P3248	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0001	0020	2129909	MISC.SHOULDER GRADING	617.50	0.00	617.50	STA	619.50	\$26.83	\$16,621.18
		0001	0030	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	3049910	MISC.TYPE 1 AGGR. FOR SHOULDERS	19,344.60	0.00	19,344.60	TONS	0.00	\$17.69	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	227.00	0.00	227.00	TONS	0.00	\$20.82	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,598.10	0.00	2,598.10	TONS	2,580.63	\$80.23	\$207,043.94
		0001	0070	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	6,959.90	0.00	6,959.90	TONS	0.00	\$85.66	\$0.00
		0001	0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	11,394.40	0.00	11,394.40	TONS	0.00	\$80.72	\$0.00
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	16,058.00	0.00	16,058.00	GAL	615.00	\$2.75	\$1,691.25
		0001	0100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,976.00	-979.00	997.00	LF	997.00	\$15.76	\$15,712.72
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	26.90	0.00	26.90	TONS	0.00	\$94.17	\$0.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	248.90	0.00	248.90	SQYD	0.00	\$101.91	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,283.00	-240.00	1,043.00	SQFT	1,043.00	\$7.00	\$7,301.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	350.00	-300.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$148,166.82	\$74,083.41
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,880.00	0.00	37,880.00	LF	0.00	\$0.18	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	61,945.00	0.00	61,945.00	LF	0.00	\$0.21	\$0.00
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,469.00	0.00	2,469.00	SQYD	0.00	\$5.46	\$0.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	463.10	0.00	463.10	STA	0.00	\$9.75	\$0.00
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	311.50	0.00	311.50	STA	0.00	\$9.75	\$0.00
		0010	0250	6061060	MGS GUARDRAIL	675.00	0.00	675.00	LF	0.00	\$35.00	\$0.00
		0010	0260	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$4,500.00	\$0.00
		0010	0270	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,000.00	\$0.00
0070	0290	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	\$487.00	\$0.00		
Project J2P3248 - Total Value Posted to Date as of Report Generated Date												\$329,453.51
J2S3337	0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	16.90	44.90	TONS	44.90	\$171.19	\$7,686.43	
		0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,038.00	482.90	3,520.90	TONS	3,520.90	\$80.04	\$281,812.84	
		0320	4071005	TACK COAT	3,750.00	-66.00	3,684.00	GAL	3,684.00	\$2.30	\$8,473.20	
		0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0340	6161005	CONSTRUCTION SIGNS	1,550.00	-849.00	701.00	SQFT	701.00	\$7.00	\$4,907.00	
		0350	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$10.00	\$0.00	
		0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,350.00	\$0.00	
		0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,722.63	\$15,722.63	
		0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,879.00	0.00	27,879.00	LF	27,879.00	\$0.20	\$5,575.80	
		0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,206.00	0.00	16,206.00	LF	16,206.00	\$0.20	\$3,241.20	
		0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,476.00	-581.00	9,895.00	SQYD	9,895.00	\$1.79	\$17,712.05	
		0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	796.00	64.00	860.00	SQYD	860.00	\$4.26	\$3,663.60	
		Project J2S3337 - Total Value Posted to Date as of Report Generated Date										
J2S3340	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	180.30	-83.40	96.90	TONS	96.90	\$106.03	\$10,274.31	



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

Report Generated on June 18, 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)
211217-B03	J2S3340	0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,691.80	-200.50	7,491.30	TONS	7,491.30	\$79.65	\$596,682.04
		0001	0440	4071005	TACK COAT	7,980.00	-2,454.00	5,526.00	GAL	5,526.00	\$2.30	\$12,709.80
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0460	6161005	CONSTRUCTION SIGNS	847.00	128.00	975.00	SQFT	975.00	\$7.00	\$6,825.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,700.94	\$21,700.94
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,740.00	0.00	80,740.00	LF	80,740.00	\$0.12	\$9,688.80
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,393.00	0.00	53,393.00	LF	53,393.00	\$0.12	\$6,407.16
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,001.00	35.00	2,036.00	SQYD	2,036.00	\$6.60	\$13,437.60
Project J2S3340 - Total Value Posted to Date as of Report Generated Date											\$679,225.65	
211217-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,358,973.91	



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

Report Generated on June 18, 2022

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

Project: J2P3248

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
0020	2129909	MISC. SUBGRADING & SHOULDERING	6/14/22	6/15/22	50.50	STA		148.218		147.261		
			6/15/22	6/15/22	308.80	STA		142.348		148.218		
			6/15/22	6/16/22	2.00	STA	Existing shoulder of the westbound lane, approximately 200'.	143.615		143.577		Existing shoulder was in very poor condition in an isolated location so we milled and replaced it.
			6/16/22	6/16/22	258.20	STA	Shoulder widening in the westbound lane.	147.261		142.348		
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/14/22	6/15/22	189.71	TONS	Shoulder widening on the westbound lane.	148.218		147.261		
			6/15/22	6/15/22	1,265.00	TONS	Shoulder widening on the eastbound lane.	142.348		148.218		
			6/15/22	6/16/22	1,125.92	TONS	Shoulder widening in westbound lane, includes tonnage for the shoulder repair done from Log Mile 143.615 to Log Mile 143.577.	147.261		142.348		
0090	4071007	TACK COAT - LOW OR NON-TRACKING	6/14/22	6/15/22	403.00	GAL	Used on the shoulder widening in both the east and westbound lane for the face of the existing pavement.	142.348		148.218		
			6/15/22	6/16/22	212.00	GAL	Shoulder widening operations in the westbound lane.	147.216		142.348		
0180	6181000	MOBILIZATION	6/15/22	6/16/22	0.50	LS		142.348		148.218		Ten percent of project completed.

Project: J2S3337

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
0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/22	6/7/22	44.90	TONS	Various gravel entrances, roads, and mailbox turnouts as directed in the plans.	0		3.3		
0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/2/22	6/7/22	-0.03	TONS		0		3.3		Rounding.
			6/7/22	6/7/22	1,403.73	TONS	Heading east in the westbound lane.	0.592		3.3		
0320	4071005	TACK COAT	6/2/22	6/7/22	1,478.00	GAL	Heading east in the westbound lane.	0.592		3.300		
0330	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/3/22	6/7/22	2.00	EA	Part of the striping operations.	0		3.3		
0380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/22	6/7/22	27,879.00	LF	Edgelines both east and west.	0		3.3		
0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/22	6/7/22	16,206.00	LF	Centerline	0		3.3		

Project: J2S3340

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
0450	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/3/22	6/7/22	2.00	EA	Used in striping operations.	0.038		7.696		
0490	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/22	6/7/22	80,740.00	LF	Edgelines both east and west.	0.038		7.696		
0500	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/22	6/7/22	53,393.00	LF	Centerline.	0.038		7.696		

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

No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3248	0020	MISC. SUBGRADING & SHOULDERING	Overrun		7	Jun 16, 2022	SYSTEM	(\$53.66)						
								Overrun - Total		(\$53.66)				
								Overrun - Total		(\$53.66)				
	0020 - Total								(\$53.66)					
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2022	burtoc4	\$16,393.45	AC Price Adjustment					
								ACAD - Total		\$16,393.45				
								Other Item Adjustment - Total		\$16,393.45				
								Price FUEL		7	Jun 16, 2022	SYSTEM	\$20,219.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total		\$20,219.75				
	Price FUEL - Total		\$20,219.75											
	0060 - Total								\$36,613.20					
	0090	TACK COAT - LOW OR NON-TRACKING	Material		7	Jun 16, 2022	SYSTEM	\$1,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										7	Jun 16, 2022	SYSTEM	(\$1,691.25)	
								- Total		\$0.00				
	Material - Total		\$0.00											
	0090 - Total								\$0.00					
	0100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		6	May 31, 2022	SYSTEM	\$15,712.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
										6	May 31, 2022	SYSTEM	(\$15,712.72)	
								- Total		\$0.00				
	Material - Total		\$0.00											
	0100 - Total								\$0.00					
	0250	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$13,641.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total		\$13,641.75				
Construction Stockpile STMI - Total								\$13,641.75						
0250 - Total								\$13,641.75						
0260	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		2	Mar 31, 2022	SYSTEM	\$22,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total		\$22,800.00					
							Construction Stockpile STMI - Total		\$22,800.00					
0260 - Total								\$22,800.00						
0270	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$2,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total		\$2,056.00					
							Construction Stockpile STMI - Total		\$2,056.00					
0270 - Total								\$2,056.00						
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total		\$15,600.00					
							Construction Stockpile STMI - Total		\$15,600.00					
0280 - Total								\$15,600.00						
0290	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
							- Total		\$15,750.00					
							Construction Stockpile STMI - Total		\$15,750.00					
0290 - Total								\$15,750.00						
J2P3248 - Total								\$106,407.29						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3337	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	May 31, 2022	burtoc4	\$9,897.91	AC Adjustment for Route Z	
				ACAD - Total				\$9,897.91		
			Other Item Adjustment - Total				\$9,897.91			
			Price FUEL	6	May 31, 2022	SYSTEM	\$13,495.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Jun 16, 2022	SYSTEM	\$10,998.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$24,494.15		
			Price FUEL - Total				\$24,494.15			
			0310 - Total				\$34,392.06			
			0410	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	May 31, 2022	SYSTEM	(\$272.64)
	7	Jun 16, 2022					SYSTEM	\$272.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.26000 - 4.26000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00					
	Overrun - Total				\$0.00					
	0410 - Total				\$0.00					
	J2S3337 - Total								\$34,392.06	
	J2S3340	0420	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	May 31, 2022	SYSTEM	\$10,274.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 31, 2022	SYSTEM	(\$10,274.31)		
- Total				\$0.00						
Material - Total				\$0.00						
0420 - Total				\$0.00						
0430		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	May 31, 2022	burtoc4	\$35,021.83	AC Adjustment for Route PP	
				ACAD - Total				\$35,021.83		
			Other Item Adjustment - Total				\$35,021.83			
			Price FUEL	6	May 31, 2022	SYSTEM	\$47,752.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$47,752.54		
	Price FUEL - Total				\$47,752.54					
0430 - Total				\$82,774.37						
0460	CONSTRUCTION SIGNS	Overrun	Overrun	6	May 31, 2022	SYSTEM	(\$896.00)			
				7	Jun 16, 2022	SYSTEM	\$896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00				
		Overrun - Total				\$0.00				
0460 - Total				\$0.00						
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$231.00)			
				7	Jun 16, 2022	SYSTEM	\$231.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00				
		Overrun - Total				\$0.00				
0510 - Total				\$0.00						
J2S3340 - Total								\$82,774.37		
Overall - Total								\$223,573.72		