



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 8	Contract ID 211217-B03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$3,574,336.85 Net Change Order Amount (\$21,956.69) Current Contract Amount \$3,552,380.16
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Approval Date		By User
July 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
July 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
July 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, 2022	November 1, 2022		83.93%

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. 8			
	This Estimate	Previous	To Date
211217-B03			
Total Posted Items Pay	\$1,622,649.29	\$1,358,973.92	\$2,981,623.21
Gross Item Adjustments	\$273,166.26	\$223,573.72	\$496,739.98
Incentive	(\$598.56)	\$0.00	(\$598.56)
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:	\$1,895,216.99	\$1,582,547.64	\$3,477,764.63

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3248	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.230	133.27	\$10,692.25
	0070	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	TONS	\$85.660	6,934.1	\$593,975.01
	0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	TONS	\$80.720	10,701.4	\$863,817.01
	0090	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	14,312	\$39,358.00
	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$94.170	41.95	\$3,950.43
	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$101.910	180.4	\$18,384.56
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	316	\$2,212.00
	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,500.000	2	\$3,000.00
	0180	6181000	MOBILIZATION	LS	\$148,166.820	0.5	\$74,083.41
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.460	2,413.3	\$13,176.62
Project J2P3248 - Total							\$1,622,649.29
Overall - Total							\$1,622,649.29

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	burtoc4	Pay Factor for SP125 22-26			\$32,664.04
SPAD--Incentive	burtoc4	Pay Factors for SP048 22-28			(\$33,262.60)
Overall - Total					(\$598.56)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments



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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	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	133.27	\$7.84	\$1,044.20
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590.			\$846.60
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-115.8	\$88.07	(\$10,197.95)
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,026.8	\$7.84	\$15,880.38
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,454.6	\$7.84	\$19,232.28
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,372.6	\$7.84	\$10,754.60
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,080.1	\$7.84	\$8,462.80
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP048 22-28			\$57,397.01
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,157.19	\$7.84	\$16,902.02
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,181.19	\$7.84	\$9,254.86
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,414.34	\$7.84	\$18,916.84
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,464.48	\$7.84	\$19,309.69
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,802.92	\$7.84	\$14,126.24
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	681.28	\$7.84	\$5,337.97
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP125 22-26			\$80,340.76
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material			-10,701.4	\$80.72	(\$863,817.01)
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,701.4	\$80.72	\$863,817.01
	0120	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun			-15.05	\$94.17	(\$1,417.26)



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Progress Estimate Number 8		Contract ID 211217-B03		Pay Period Start June 16, 2022		Original Contract Amount \$3,574,336.85	
		Prime Contractor Capital Paving & Construction, LLC		Pay Period End June 30, 2022		Net Change Order Amount (\$21,956.69)	
						Current Contract Amount \$3,552,380.16	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3248		DEPTH PAVEMENT REPAIR						
	0140	CONSTRUCTION SIGNS	Overrun			-16	\$7.00	(\$112.00)
	0140	CONSTRUCTION SIGNS	Overrun			-48	\$7.00	(\$336.00)
	0140	CONSTRUCTION SIGNS	Overrun			-252	\$7.00	(\$1,764.00)
J2S3337	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SL22-14 used on Route Z.			\$9,187.22
Total								\$273,166.26



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

Report Generated on July 6, 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				
J2P3248		This Estimate	Previous	To Date
	Posted Item Pay	\$1,622,649.29	\$329,453.51	\$1,952,102.80
	Gross Item Adjustments	\$263,979.04	\$106,407.29	\$370,386.33
	Gross Item Pay	\$1,886,628.33	\$435,860.80	\$2,322,489.13
	Incentive	(\$425.10)	\$0.00	(\$425.10)
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$350,294.75	\$350,294.75
	Gross Item Adjustments	\$9,187.22	\$34,392.06	\$43,579.28
	Gross Item Pay	\$9,187.22	\$384,686.81	\$393,874.03
	Incentive	(\$59.02)	\$0.00	(\$59.02)
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$679,225.66	\$679,225.66
	Gross Item Adjustments	\$0.00	\$82,774.37	\$82,774.37
	Gross Item Pay	\$0.00	\$762,000.03	\$762,000.03
	Incentive	(\$114.44)	\$0.00	(\$114.44)
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3248, Item 4030106, Project Item Line Number 0080, Material Set 4030106, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Testing complete CRE20 being submitted.	burtoc4	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6133020, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B03, Contract Project J2P3248, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
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 July 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)
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	2,713.90	\$80.23	\$217,736.20
		0001	0070	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	6,959.90	0.00	6,959.90	TONS	6,934.10	\$85.66	\$593,975.01
		0001	0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	11,394.40	0.00	11,394.40	TONS	10,701.40	\$80.72	\$863,817.01
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	16,058.00	0.00	16,058.00	GAL	14,927.00	\$2.75	\$41,049.25
		0001	0100	6053003A	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	41.95	\$94.17	\$3,950.43
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	248.90	0.00	248.90	SQYD	180.40	\$101.91	\$18,384.56
		0001	0140	6161005	CONSTRUCTION SIGNS	1,283.00	-240.00	1,043.00	SQFT	1,359.00	\$7.00	\$9,513.00
		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	2.00	\$1,500.00	\$3,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$148,166.82	\$148,166.82
		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	2,413.30	\$5.46	\$13,176.62
		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										
J2S3337	J2S3337	0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	16.90	44.90	TONS	44.90	\$171.19	\$7,686.43
		0001	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
		0001	0320	4071005	TACK COAT	3,750.00	-66.00	3,684.00	GAL	3,684.00	\$2.30	\$8,473.20
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0340	6161005	CONSTRUCTION SIGNS	1,550.00	-849.00	701.00	SQFT	701.00	\$7.00	\$4,907.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	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
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,722.63	\$15,722.63
		0001	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
		0001	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
		0001	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
		0001	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	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 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)
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											\$2,981,623.20	



**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: 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
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/29/22	6/30/22	-0.02	TONS		142.348		148.218		Rounding.
				6/30/22	65.30	TONS	County Road 2324	148.195		148.195		
				6/30/22	67.99	TONS	County Road 1590	148.195		148.195		
0070	4030015	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	6/18/22	6/20/22	2,026.80	TONS	East in the eastbound lane.	142.348		145.933		
			6/20/22	6/20/22	2,454.60	TONS	East in the westbound lane	142.348		146.497		
			6/21/22	6/22/22	1,372.60	TONS	East in the eastbound lane	145.933		148.218		
			6/22/22	6/22/22	0.05	TONS		142.348		148.218		Rounding
			6/22/22	6/22/22	1,080.05	TONS	West in the westbound lane.	148.218		146.497		
0080	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	6/23/22	6/27/22	2,157.19	TONS	West in the westbound lane.	148.27		145.763		
			6/24/22	6/28/22	1,181.19	TONS	West in the eastbound lane.	148.27		146.824		
			6/25/22	6/28/22	2,414.34	TONS	West in the eastbound lane.	146.824		144.231		
			6/27/22	6/28/22	2,464.48	TONS	West in the westbound lane.	145.763		143.079		
			6/28/22	6/30/22	52.46	TONS	Route YY intersection.	146.057		146.057		
			6/30/22	6/30/22	1,750.46	TONS	West in the eastbound lane.	144.231		142.348		
			6/29/22	6/30/22	0.03	TONS		142.348		148.218		Rounding
			6/30/22	6/30/22	681.25	TONS	West in the westbound lane.	143.079		142.348		
0090	4071007	TACK COAT - LOW OR NON-TRACKING	6/18/22	6/20/22	2,443.00	GAL	East in the eastbound lane.	142.348		145.933		
			6/20/22	6/20/22	2,627.00	GAL	East in the westbound lane.	142.348		146.497		
			6/21/22	6/22/22	1,439.00	GAL	East in the eastbound lane.	145.933		148.218		
			6/22/22	6/22/22	1,056.00	GAL	West in the westbound lane.	148.218		146.497		
			6/23/22	6/27/22	1,403.00	GAL	West in the westbound lane.	148.27		145.763		
			6/24/22	6/28/22	775.00	GAL	West in the eastbound lane.	148.27		146.824		
			6/25/22	6/28/22	1,380.00	GAL	West in the eastbound lane.	146.824		144.231		
			6/27/22	6/28/22	1,635.00	GAL	West in the westbound lane.	145.763		143.079		
			6/28/22	6/30/22	1,038.00	GAL	West in the Eastbound Lane	144.231		142.348		
			6/29/22	6/30/22	516.00	GAL	West in the westbound lane	143.079		142.348		40 gallons were used on the YY intersection. Approximately 100 gallons used on County Roads 2324 and 1590.
			6/30/22	6/30/22	516.00	GAL	West in the westbound lane	143.079		142.348		
0120	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/16/22	6/20/22	4.35	TONS	Both Lanes	144.476		144.476		
			6/20/22	6/20/22	4.35	TONS	Both Lanes	146.355				
			6/20/22	6/20/22	4.35	TONS	Both Lanes	146.370				
			6/20/22	6/20/22	4.35	TONS	Both Lanes	146.591				
			6/20/22	6/20/22	4.35	TONS	Both Lanes	146.595				
			6/20/22	6/20/22	4.35	TONS	Both Lanes	147.416				
			6/20/22	6/20/22	7.20	TONS	Westbound Lane	146.019		146.019		
			6/20/22	6/20/22	8.65	TONS	Both Lanes	146.580				
			6/20/22	6/20/22	8.65	TONS	Both Lanes	146.580				
0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/16/22	6/20/22	-0.03	SQYD		142.348		148.218		Rounding
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	144.476				
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.355				
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.370				
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.591				
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	146.595				
			6/20/22	6/20/22	18.67	SQYD	Both Lanes 6'x28'	147.416				
			6/20/22	6/20/22	31.11	SQYD	Westbound Lane 20'x14'	146.019				
			6/20/22	6/20/22	37.30	SQYD	Both Lanes 12'x28'	146.580				
0140	6161005	CONSTRUCTION SIGNS	6/16/22	6/20/22	16.00	SQFT	At the beginning of the project on the west end of 24.	142.348		142.348		Bump Sign for the modified coldmilling.
			6/17/22	6/20/22	48.00	SQFT	Bump signs used at the bridge and beginning and ending transitions.	142.348		148.218		
			6/18/22	6/20/22	60.00	SQFT	Used throughout the job as shown in the Field Measured Quantities.	142.348		148.218		Additional shoulder drop off plaques.
			6/20/22	6/20/22	192.00	SQFT	Used throughout the job as shown in the Field Measured Quantities.	142.348		148.218		Additional shoulder drop off signs.
0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/16/22	6/20/22	2.00	EA	Used throughout the job for work zone safety.	142.348		148.218		
0180	6181000	MOBILIZATION	6/30/22	6/30/22	0.50	LS		142.348		148.218		
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/22	6/20/22	27.80	SQYD	Concrete Drive	142.395		142.395		
			6/20/22	6/20/22	544.40	SQYD	Beginning depth transition.	142.348		142.381		
			6/17/22	6/20/22	207.78	SQYD	Route YY Approach.	146.057		146.057		
			6/20/22	6/20/22	544.44	SQYD	East Bridge Transition	146.552		146.570		
			6/20/22	6/20/22	544.44	SQYD	End of Project Transition	148.237		148.270		
6/20/22	6/20/22	544.44	SQYD	West Bridge Transition	146.512		146.530					

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



Line Item Adjustments by Estimate

Jul 6, 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	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		
					8	Jun 30, 2022	burtoc4	\$846.60	AC Adjustment for BP1 22-46 used on County Roads 2324 and 1590.		
					ACAD - Total		\$17,240.05				
			Other Item Adjustment - Total		\$17,240.05						
			Overrun	Overrun	8	Jul 1, 2022	SYSTEM	(\$10,197.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total		(\$10,197.95)				
					Overrun - Total		(\$10,197.95)				
			Price FUEL		7	Jun 16, 2022	SYSTEM	\$20,219.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jun 30, 2022	SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total		\$21,263.95				
			Price FUEL - Total		\$21,263.95						
			0060 - Total		\$28,306.05						
			0070	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	8	Jun 30, 2022	burtoc4	\$57,397.01	AC Adjustment for SP048 22-28
							ACAD - Total		\$57,397.01		
							Other Item Adjustment - Total		\$57,397.01		
	Price FUEL				8	Jun 30, 2022	SYSTEM	\$54,330.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total		\$54,330.06				
					Price FUEL - Total		\$54,330.06				
	0070 - Total		\$111,727.07								
	0080	ASPHALTIC CONCRETE MIXTURE PG 58-28 (SP125C MIX)	Material		8	Jul 5, 2022	SYSTEM	\$863,817.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 1, 2022	SYSTEM	(\$863,817.01)			
					- Total		\$0.00				
			Material - Total		\$0.00						
			Other Item Adjustment	ACAD	8	Jun 30, 2022	burtoc4	\$80,340.76	AC Adjustment for SP125 22-26		
					ACAD - Total		\$80,340.76				
					Other Item Adjustment - Total		\$80,340.76				
			Price FUEL		8	Jun 30, 2022	SYSTEM	\$83,847.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total		\$83,847.62				
					Price FUEL - Total		\$83,847.62				
	0080 - Total		\$164,188.38								
	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	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.		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3248	0100	EDGE DRAIN	Material		6	May 31, 2022	SYSTEM	(\$15,712.72)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0100 - Total								\$0.00				
	0120	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		8	Jul 1, 2022	SYSTEM	(\$1,417.26)				
					Overrun - Total							(\$1,417.26)	
					Overrun - Total							(\$1,417.26)	
	0120 - Total								(\$1,417.26)				
	0140	CONSTRUCTION SIGNS	Overrun	Overrun		8	Jul 1, 2022	SYSTEM	(\$2,212.00)				
					Overrun - Total							(\$2,212.00)	
					Overrun - Total							(\$2,212.00)	
	0140 - Total								(\$2,212.00)				
	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								\$370,386.33					
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				
					8	Jun 30, 2022	burtoc4	\$9,187.22	AC Adjustment for SL22-14 used on Route Z.				
					ACAD - Total							\$19,085.13	
					Other Item Adjustment - Total							\$19,085.13	
			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								\$43,579.28				
	0410	MODIFIED COLDMILLING	Overrun	Overrun	6	May 31, 2022	SYSTEM	(\$272.64)					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3337	0410	(DEPTH TRANSITIONS)	Overrun	Overrun	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						\$43,579.28	
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 burto4 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	burto4	\$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						\$496,739.98	