



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number <b>3</b>	Contract ID	211217-D01	Pay Period Start	May 16, 2022	Original Contract Amount	\$14,336,218.81
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2022	Net Change Order Amount	(\$17,806.25)
					Current Contract Amount	\$14,318,412.56

Approval Date		By User
August 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
August 3, 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		0.77%

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. 3			
	This Estimate	Previous	To Date
211217-D01			
Total Posted Items Pay	\$101,714.69	\$8,050.00	\$109,764.69
Gross Item Adjustments	(\$65.25)	\$498,280.00	\$498,214.75
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
<b>Contract Total Payable This Estimate:</b>	<b>\$101,649.44</b>	\$506,330.00	\$607,979.44

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513252	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.450	369.42	\$77,744.44
	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	1,358	\$8,148.00
	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.250	350	\$2,537.50
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	24	\$216.00
	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.750	65	\$568.75
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	512	\$3,840.00
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	134	\$2,680.00
	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$75.000	29	\$2,175.00
	0320	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	19	\$1,805.00

<b>Project J513252 - Total</b>	<b>\$101,714.69</b>
<b>Overall - Total</b>	<b>\$101,714.69</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

<b>Progress Estimate Number</b>  3	<b>Contract ID</b>	211217-D01	<b>Pay Period Start</b>	May 16, 2022	<b>Original Contract Amount</b>	\$14,336,218.81
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	August 1, 2022	<b>Net Change Order Amount</b>	(\$17,806.25)
					<b>Current Contract Amount</b>	\$14,318,412.56

**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
J513252	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-369.42	\$210.45	(\$77,744.44)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	369.42	\$210.45	\$77,744.44
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-9	\$7.25	(\$65.25)
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-350	\$7.25	(\$2,537.50)
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	350	\$7.25	\$2,537.50
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$9.00	(\$216.00)
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$9.00	\$216.00
	0260	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-65	\$8.75	(\$568.75)
	0260	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	65	\$8.75	\$568.75
<b>Total</b>								<b>(\$65.25)</b>



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

Report Generated on August 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513252	FAF 70-3(284)	Coldmill and resurface	I-70	COOPER	from the Saline County line to west of the Missouri River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513252	<b>Posted Item Pay</b>	\$101,714.69	\$8,050.00	\$109,764.69
	<b>Gross Item Adjustments</b>	(\$65.25)	\$498,280.00	\$498,214.75
	<b>Gross Item Pay</b>	<b>\$101,649.44</b>	<b>\$506,330.00</b>	<b>\$607,979.44</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131015, Project Item Line Number 0240, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131018, Project Item Line Number 0260, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131018, Project Item Line Number 0260, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3252, Item 6131018, Project Item Line Number 0260, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D01, Contract Project J5I3252, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131015, Minor Item.	No Remark was entered by Engineer	ackert1	Acknowledged



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

Report Generated on August 4, 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-D01	J513252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	0.00	\$200.00	\$0.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	7.00	0.00	7.00	100F	0.00	\$2,871.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	231.00	-6.75	224.25	100F	0.00	\$623.00	\$0.00
		0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	636.00	0.00	636.00	SQYD	0.00	\$34.40	\$0.00
		0001	0060	3030610A	PLACING ROCK BASE	636.00	0.00	636.00	SQYD	0.00	\$9.25	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	328.00	0.00	328.00	SQYD	0.00	\$11.50	\$0.00
		0001	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	2,188.00	0.00	2,188.00	TONS	0.00	\$41.84	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	231.00	0.00	231.00	SQYD	0.00	\$49.25	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,891.80	0.00	5,891.80	TONS	0.00	\$62.12	\$0.00
		0001	0110	4019905	MISC. 11" PCCP or 13" HMA OPTIONAL PAVEMENT	404.00	-404.00	0.00	SQYD	0.00	\$121.60	\$0.00
		0001	0111	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	0.00	404.00	404.00	SQYD	0.00	\$121.60	\$0.00
		0001	0120	4019905	MISC. 8" PCCP or 10" HMA OPTIONAL PAVEMENT	328.00	-328.00	0.00	SQYD	0.00	\$68.80	\$0.00
		0001	0121	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	328.00	328.00	SQYD	0.00	\$68.80	\$0.00
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	97,335.50	0.00	97,335.50	TONS	3,581.28	\$105.50	\$377,825.04
		0001	0140	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0150	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$54,837.80	\$0.00
		0001	0160	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$24,680.68	\$0.00
		0001	0170	4071005	TACK COAT	98,956.00	0.00	98,956.00	GAL	3,068.00	\$2.20	\$6,749.60
		0001	0180	4099905	MISC.Surface Sealing Treatment	194,213.00	0.00	194,213.00	SQYD	0.00	\$1.48	\$0.00
		0001	0190	4139905	MISC.High Friction Surface Treatment (BAUXITE)	17,966.00	0.00	17,966.00	SQYD	0.00	\$20.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,772.00	0.00	2,772.00	SQYD	369.42	\$210.45	\$77,744.44
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	277.00	0.00	277.00	SQYD	0.00	\$2.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,863.00	0.00	3,863.00	LF	1,358.00	\$6.00	\$8,148.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	341.00	0.00	341.00	EA	350.00	\$7.25	\$2,537.50
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,111.00	0.00	1,111.00	EA	24.00	\$9.00	\$216.00
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	730.00	0.00	730.00	EA	65.00	\$8.75	\$568.75
		0001	0270	6161005	CONSTRUCTION SIGNS	1,097.00	0.00	1,097.00	SQFT	832.93	\$7.50	\$6,246.98
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	450.00	0.00	450.00	EA	134.00	\$20.00	\$2,680.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	2.00	\$150.00	\$300.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	29.00	\$75.00	\$2,175.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0330	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	3.00	\$55.00	\$165.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	19.00	\$95.00	\$1,805.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$228,500.00	\$57,125.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	361.00	0.00	361.00	LF	0.00	\$18.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	107.00	0.00	107.00	LF	0.00	\$18.00	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	366,437.00	0.00	366,437.00	LF	0.00	\$0.21	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	294,010.00	0.00	294,010.00	LF	0.00	\$0.21	\$0.00
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,153.00	0.00	11,153.00	LF	0.00	\$0.60	\$0.00
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00



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

Report Generated on August 4, 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-D01	J513252	0001	0430	6209902	MISC.AIRCRAFT SPEED MEASUREMENT MARKINGS	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,050,575.00	0.00	1,050,575.00	SQYD	32,330.12	\$0.46	\$14,871.86
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,042.00	0.00	1,042.00	SQYD	0.00	\$1.96	\$0.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,324.00	0.00	5,324.00	STA	0.00	\$8.75	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	14,550.00	-575.00	13,975.00	LF	0.00	\$29.00	\$0.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,674.00	\$0.00
		0010	0490	6061080	MGS END ANCHOR	27.00	-2.00	25.00	EA	0.00	\$1,256.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	88.00	-2.00	86.00	EA	0.00	\$2,807.00	\$0.00
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	140.00	140.00	LF	0.00	\$40.00	\$0.00
		0001	5002	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	140.00	140.00	LF	0.00	\$40.00	\$0.00
Project J513252 - Total Value Posted to Date as of Report Generated Date											\$567,558.16	
211217-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$567,558.16	



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

Report Generated on August 4, 2022

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

Project: J5I3252

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
0210	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	7/27/22	7/29/22	250.39	SQYD	EB I 70 Lane 2	92.761		99.652		
			7/28/22	7/29/22	119.03	SQYD	EB I-70 Cooper Co	98.148		99.834		
0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/27/22	7/29/22	880.00	LF	EB I 70 Lane 2	92.761		99.652		
			7/28/22	7/29/22	478.00	LF	EB I-70 Cooper Co	98.148		99.834		
0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/27/22	7/29/22	170.00	EA	EB I 70 Lane 2	92.761		99.652		
			7/28/22	7/29/22	180.00	EA	EB I-70 Cooper Co	98.148		99.834		
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/27/22	7/29/22	24.00	EA	EB I 70 Lane 2	92.761		99.652		
0260	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/27/22	7/29/22	45.00	EA	EB I 70 Lane 2	92.761		99.652		
			7/28/22	7/29/22	20.00	EA	EB I-70 Cooper Co	98.148		99.834		Tie bars in lieu of dowels due to problematic pavement at 98.140
0270	6161005	CONSTRUCTION SIGNS	7/27/22	7/29/22	512.00	SQFT	EB I 70 Lane 2	92.761		99.652		Two separate Lane Drops
0290	6161025	CHANNELIZER (TRIM LINE)	7/27/22	7/29/22	134.00	EA	EB I 70 Lane 2	92.761		99.652		Two separate lane drops.
0310	6161033	DIRECTIONAL INDICATOR BARRICADE	7/27/22	7/29/22	29.00	EA	EB I 70 Lane 2	92.761		99.652		Two separate lane drops
0320	6161040	FLASHING ARROW PANEL	7/27/22	7/29/22	2.00	EA	EB I 70 Lane 2	92.761		99.652		Two separate lane drops
0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/27/22	7/29/22	19.00	EA	EB I 70 Lane 2	92.761		99.652		Two separate Lane Drops

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3252	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Aug 1, 2022	SYSTEM	\$77,744.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$77,744.44)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0210 - Total					\$0.00	
J5I3252	0240	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material		3	Aug 1, 2022	SYSTEM	\$2,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$2,537.50)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	3	Aug 1, 2022	SYSTEM	(\$65.25)	
				Overrun - Total					(\$65.25)	
	0240 - Total					(\$65.25)				
J5I3252	0250	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		3	Aug 1, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$216.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0250 - Total					\$0.00				
J5I3252	0260	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		3	Aug 1, 2022	SYSTEM	\$568.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$568.75)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0260 - Total					\$0.00				
J5I3252	0470	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2022	SYSTEM	\$279,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$279,360.00
				Construction Stockpile STMI - Total					\$279,360.00	
	0470 - Total					\$279,360.00				
J5I3252	0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 2, 2022	SYSTEM	\$36,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$36,720.00
				Construction Stockpile STMI - Total					\$36,720.00	
	0480 - Total					\$36,720.00				
J5I3252	0490	MGS END ANCHOR	Construction Stockpile STMI		1	May 2, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$21,600.00
				Construction Stockpile STMI - Total					\$21,600.00	
	0490 - Total					\$21,600.00				
J5I3252	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 2, 2022	SYSTEM	\$160,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$160,600.00
				Construction Stockpile STMI - Total					\$160,600.00	
	0500 - Total					\$160,600.00				
J5I3252 - Total								\$498,214.75		





## Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$498,214.75</b>	