



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 4	Contract ID 211217-D01	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2022	Pay Period End August 15, 2022	Original Contract Amount \$14,336,218.81	Net Change Order Amount (\$17,806.25)	Current Contract Amount \$14,318,412.56
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Approval Date	By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by ackert1
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by oesched1
August 18, 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		18.53%

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. 4			
	This Estimate	Previous	To Date
211217-D01			
Total Posted Items Pay	\$2,544,057.90	\$109,764.69	\$2,653,822.59
Gross Item Adjustments	\$380,910.01	\$498,214.75	\$879,124.76
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:	\$2,924,967.91	\$607,979.44	\$3,532,947.35

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513252	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$105.500	20,119.01	\$2,122,555.56
	0170	4071005	TACK COAT	GAL	\$2.200	20,806	\$45,773.20
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.450	702.08	\$147,752.74
	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	1,539	\$9,234.00
	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.250	532	\$3,857.00
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	59	\$531.00
	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.750	60	\$525.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	100.93	\$756.98
	0300	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00
	0330	6161052	WARNING LIGHT, TYPE B	EA	\$55.000	3	\$165.00
	0360	6181000	MOBILIZATION	LS	\$228,500.000	0.5	\$114,250.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	213,641.52	\$98,275.10
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.960	42	\$82.32
	Project J513252 - Total						
Overall - Total							\$2,544,057.90

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
J513252	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,565.71	\$3.95	\$6,185.81
	0130	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index Adjustment Type applied is	2,015.57	\$3.95	\$7,963.11



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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	
J513252		MIXTURE PG 76-22 (SP125BSM MIX)			FUEL				
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,881.77	\$3.95	\$7,434.50	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,920.28	\$3.95	\$7,586.64	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,374.84	\$3.95	\$9,382.52	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,530.68	\$3.95	\$9,998.21	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,626.18	\$3.95	\$10,375.51	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,501.74	\$3.95	\$9,883.87	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,702.24	\$3.95	\$10,676.01	
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	http://eprojects/Docs/513252/211217-D01_J513252_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.pdf			\$305,280.83	
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,071.5	\$210.45	(\$225,497.18)	
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,071.5	\$210.45	\$225,497.18	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-80	\$7.25	(\$580.00)	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-120	\$7.25	(\$870.00)	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-32	\$7.25	(\$232.00)	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-140	\$7.25	(\$1,015.00)	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-100	\$7.25	(\$725.00)	
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-60	\$7.25	(\$435.00)	
Total								\$380,910.01	



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

Report Generated on August 19, 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	Posted Item Pay	\$2,544,057.90	\$109,764.69	\$2,653,822.59
	Gross Item Adjustments	\$380,910.01	\$498,214.75	\$879,124.76
	Gross Item Pay	\$2,924,967.91	\$607,979.44	\$3,532,947.35
	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 August 19, 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.	working to resolve issue with contractor and our CD materials.	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.	working to resolve issue with contractor and our CD materials.	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.	working to resolve issue with contractor and our CD materials.	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.	working to resolve issue with contractor and our CD materials.	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.	Working on a change order	ackert1	Acknowledged



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

Report Generated on August 19, 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	22,719.41	\$105.50	\$2,396,897.76
		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	23,442.00	\$2.20	\$51,572.40
		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	1,349.62	\$210.45	\$284,027.53
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	277.00	0.00	277.00	SQYD	8.91	\$2.00	\$17.82
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,863.00	0.00	3,863.00	LF	3,805.00	\$6.00	\$22,830.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	341.00	0.00	341.00	EA	1,302.00	\$7.25	\$9,439.50
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,111.00	0.00	1,111.00	EA	107.00	\$9.00	\$963.00
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	730.00	0.00	730.00	EA	137.00	\$8.75	\$1,198.75
		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	292.00	\$20.00	\$5,840.00
		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	0.50	\$228,500.00	\$114,250.00
		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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 19, 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	240,544.52	\$0.46	\$110,650.48
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,042.00	0.00	1,042.00	SQYD	417.00	\$1.96	\$817.32
		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											\$3,017,596.53	
211217-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,017,596.53	



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

Report Generated on August 19, 2022

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

Project: J513252

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			
0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP 1	8/1/22	8/3/22	1,565.71	TONS	EB I70 Lane 2	86.713		88.513					
			8/2/22	8/15/22	2,015.57	TONS	EB I-70 Driving lane in vicinity of Exit 89 Blackwater.	88.513		90.678					
			8/4/22	8/5/22	1,881.77	TONS	EB I-70 driving lane	90.678		92.825					
			8/5/22	8/6/22	1,920.28	TONS	EB I-70 Passing Lane in Cooper Co near Saline Co line	86.713		88.586					
			8/7/22	8/13/22	2,374.84	TONS	EB I-70 Passing Lane West of Lamine River	88.586		90.906					
			8/10/22	8/15/22	2,530.68	TONS	EB I-70 PL	93.243		95.802		Includes Chouteau Ck Bridge Exception			
			8/11/22	8/13/22	2,626.18	TONS	EB I-70 PL	95.802		98.502		Depth transition from 2" to 1.75" at log mile 98.200			
			8/12/22	8/15/22	2,501.74	TONS	East Bound Passing Lane	98.502	EBPL	101.328	EBPL				
			8/14/22	8/15/22	2,702.24	TONS	East Bound Passing Lane	101.328	EBPL	104.321	EBPL				
			0170	4071005	TACK COAT	8/1/22	8/3/22	1,427.00	GAL	EB I70 Lane 2	86.713		88.513		
8/2/22	8/15/22	1,641.00				GAL	EB I-70 Driving lane in vicinity of Exit 89 Blackwater.	88.513		90.678					
8/4/22	8/5/22	1,641.00				GAL	EB I-70 driving lane	90.678		92.825					
8/5/22	8/6/22	1,709.00				GAL	EB I-70 Passing Lane in Cooper Co near Saline Co line	86.713		88.586					
8/7/22	8/13/22	2,097.00				GAL	EB I-70 Passing Lane West of Lamine River	88.586		90.906					
8/9/22	8/13/22	2,010.00				GAL	EBPL Test mix with Crumb Rubber SP125 22-89	90.906	Passing Lane	93.243	Passing Lane				
8/10/22	8/15/22	2,456.00				GAL	EB I-70 PL	93.243		95.802		Includes Chouteau Ck Bridge Exception			
8/11/22	8/13/22	2,427.00				GAL	EB I-70 PL	95.802		98.502					
8/12/22	8/15/22	2,553.00				GAL	East Bound Passing Lane	98.502	EBPL	101.328	EBPL				
8/14/22	8/15/22	2,845.00				GAL	East Bound Passing Lane	101.328	EBPL	104.321	EBPL				
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/4/22	8/5/22	43.75	SQYD	EB I-70 Driving Lane	99.860		99.901					
			8/8/22	8/13/22	188.22	SQYD	EB I-70 DL east of Boonville	106.936		109.425					
			8/9/22	8/13/22	159.56	SQYD	EB I-70 DL	111.419		111.457					
			8/10/22	8/15/22	142.33	SQYD	WB I-70 DL	141.466		142.601					
			8/11/22	8/13/22	108.22	SQYD	WB I-70 DL	142.446		142.963					
			8/15/22	8/15/22	60.00	SQYD	WB I-70 DL	142.965		143.006					
0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/4/22	8/5/22	188.00	LF	EB I-70 Driving Lane	99.860		99.901					
			8/5/22	8/13/22	-367.00	LF	From west end area of Lamine R bridge to just west of Boonville exit 101 on eastbound I-70.	92.761		99.901		Geromini isn't doing internal saw cuts for this job, but the previous postings were paid as if they did. The spec and EPG does not require that they do internal saw cuts, nor does it specify that they be paid if not made. Per the EPG: "If internal saw cut are used, the following equation should be used to determine payment for the number of internal saw cuts"			
			8/8/22	8/13/22	410.00	LF	EB I-70 DL east of Boonville	106.936		109.425					
			8/9/22	8/13/22	489.00	LF	EB I-70 DL	111.419		111.457					
			8/10/22	8/15/22	380.00	LF	WB I-70 DL	141.466		142.601					
			8/11/22	8/13/22	278.00	LF	WB I-70 DL	142.446		142.963					
			8/15/22	8/15/22	161.00	LF	WB I-70 DL	142.965		143.006					
			0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/4/22	8/5/22	80.00	EA	EB I-70 Driving Lane	99.860		99.901		
						8/8/22	8/13/22	120.00	EA	EB I-70 DL east of Boonville	106.936		109.425		
						8/9/22	8/13/22	32.00	EA	EB I-70 DL	111.419		111.457		
8/10/22	8/15/22	140.00				EA	WB I-70 DL	141.466		142.601					
8/11/22	8/13/22	100.00				EA	WB I-70 DL	142.446		142.963					
8/15/22	8/15/22	60.00				EA	WB I-70 DL	142.965		143.006					
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/9/22	8/13/22	59.00	EA	EB I-70 DL	111.419		111.457					
0260	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/9/22	8/13/22	60.00	EA	EB I-70 DL	111.419		111.457					
0270	6161005	CONSTRUCTION SIGNS	8/2/22	8/15/22	100.93	SQFT	Blackwater off and on ramps at exit 89	88.513		90.678		This pays for the signs used for closing/reducing the ramp.			
0300	6161030	TYPE III MOVEABLE BARRICADE	8/2/22	8/15/22	2.00	EA	Exit 89 Blackwater on-ramp.	88.513		90.678					
0330	6161052	WARNING LIGHT, TYPE B	8/2/22	8/15/22	3.00	EA	Exit 89 Blackwater on-ramp.	88.513		90.678		Would have been four, but one was out.			
0360	6181000	MOBILIZATION	8/1/22	8/3/22	0.25	LS	EB I70 Lane 2	86.713		113.056					
			8/14/22	8/15/22	0.25	LS	As per spec 618	86.713	EBPL	101.328	EBPL				
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/1/22	8/3/22	14,784.00	SQYD	EB I70 Lane 2	86.713		88.513					
			8/2/22	8/15/22	17,781.87	SQYD	EB I-70 Driving lane in vicinity of Exit 89 Blackwater.	88.513		90.678					
			8/4/22	8/5/22	17,634.00	SQYD	EB I-70 driving lane	90.678		92.825					
			8/5/22	8/6/22	17,581.23	SQYD	EB I-70 Passing Lane in Cooper Co near Saline Co line	86.713		88.586					
			8/7/22	8/13/22	21,777.07	SQYD	EB I-70 Passing Lane West of Lamine River	88.586		90.906					
			8/9/22	8/13/22	20,594.35	SQYD	EBPL Crumb Rubber Test area	90.906	Passing Lane	93.243	Passing Lane				
			8/10/22	8/15/22	23,523.99	SQYD	EB I-70 PL	93.243		95.802		Includes Chouteau Ck Bridge Exception			
			8/11/22	8/13/22	25,344.00	SQYD	EB I-70 PL	95.802		98.502					
			8/12/22	8/15/22	26,526.72	SQYD	East Bound Passing Lane	98.502	EBPL	101.328	EBPL				
			8/14/22	8/15/22	28,094.29	SQYD	East Bound Passing Lane	101.328	EBPL	104.321	EBPL				
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/12/22	8/15/22	42.00	SQYD	Passing lane completed but paid both lanes to avoid confusion.	98.200	EBL	98.202	EBL				

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3252	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	4	Aug 16, 2022	ackert1	\$305,280.83	http://eprojects/Docs/5I3252/211217-D01_J5I3252_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.pdf	
				ACAD - Total						
			Other Item Adjustment - Total							\$305,280.83
			Price FUEL		4	Aug 16, 2022	SYSTEM	\$79,486.18		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total						\$79,486.18
			Price FUEL - Total					\$79,486.18		
	0130 - Total					\$384,767.01				
	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)		
					4	Aug 16, 2022	SYSTEM	\$225,497.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 16, 2022	SYSTEM	(\$225,497.18)		
			- Total					\$0.00		
Material - Total					\$0.00					
0210 - Total					\$0.00					
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)			
				4	Aug 16, 2022	SYSTEM	(\$3,857.00)			
Overrun - Total					(\$3,922.25)					
Overrun - Total					(\$3,922.25)					
0240 - Total					(\$3,922.25)					
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					
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					
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					
0480	MGS BRIDGE APP. TRANS	Construction Stockpile		1	May 2, 2022	SYSTEM	\$36,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3252	0480	SEC (REG/NO CURB)	STMI	- Total				\$36,720.00			
				Construction Stockpile STMI - Total				\$36,720.00			
				0480 - Total				\$36,720.00			
	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						
	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								\$879,124.76		
Overall - Total								\$879,124.76			