



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

Report Generated on October 6, 2022

Pay Estimate Created Date: October 1, 2022

Progress Estimate Number 7	Contract ID 211217-D01	Pay Period Start September 16, 2022	Original Contract Amount \$14,336,218.81
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End September 30, 2022	Net Change Order Amount \$20,406.15
			Current Contract Amount \$14,356,624.96

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
October 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 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		84.40%

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-D01			
Total Posted Items Pay	\$3,598,910.81	\$8,517,440.15	\$12,116,350.96
Gross Item Adjustments	\$142,265.51	\$1,457,288.67	\$1,599,554.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	(\$1,000.00)	\$0.00	(\$1,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$9,974,728.82	\$13,714,905.14
Contract Total Payable This Estimate:	\$3,740,176.32		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3252	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.229	\$8,015.00
	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$200.000	6	\$1,200.00
	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$2,871.000	4	\$11,484.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$623.000	64.03	\$39,890.69
	0050	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$34.400	572	\$19,676.80
	0060	3030610A	PLACING ROCK BASE	SQYD	\$9.250	572	\$5,291.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.500	328	\$3,772.00
	0090	4010150	TYPE A2 SHOULDER	SQYD	\$49.250	208	\$10,244.00
	0111	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	SQYD	\$121.600	364	\$44,262.40
	0121	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$68.800	328	\$22,566.40
	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$105.500	26,261.13	\$2,770,549.22
	0170	4071005	TACK COAT	GAL	\$2.200	26,281	\$57,818.20
	0180	4099905	MISC.Surface Sealing Treatment	SQYD	\$1.480	88,135.47	\$130,440.50
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.450	386.61	\$81,362.07
	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	946	\$5,676.00
0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	EA	\$7.250	363	\$2,631.75	



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			Current Contract Amount \$14,356,624.96

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513252			DEPTH PAVEMENT REPAIR				
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	48	\$432.00
	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.750	41	\$358.75
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	164,100.76	\$34,461.16
	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	139,091	\$29,209.11
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	278,313.5	\$128,024.21
	0470	6061060	MGS GUARDRAIL	LF	\$29.000	3,900	\$113,100.00
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,674.000	1	\$3,674.00
	0490	6061080	MGS END ANCHOR	EA	\$1,256.000	8	\$10,048.00
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,807.000	21	\$58,947.00
	5004	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$955.310	5	\$4,776.55
Project J513252 - Total							\$3,598,910.81
Overall - Total							\$3,598,910.81

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Disincentive	ackert1	The 9/26/22 into 9/27/22 Asphalt crew had a lane closure until 6:59 AM as per JSP C this equals one 5 minute segment for a \$1000.			(\$1,000.00)
Overall - Total					(\$1,000.00)

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

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	0020	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-6	\$200.00	(\$1,200.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-328	\$11.50	(\$3,772.00)
	0090	TYPE A2 SHOULDER	Material			-208	\$49.25	(\$10,244.00)
	0111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-364	\$121.60	(\$44,262.40)
	0121	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-328	\$68.80	(\$22,566.40)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,904.85	\$5.64	\$16,394.97
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,586.75	\$5.64	\$14,599.62
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,691.44	\$5.64	\$15,190.49



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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	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,489.94	\$5.64	\$14,053.22
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	863.95	\$5.64	\$4,876.13
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,710.57	\$5.64	\$9,654.46
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,220.16	\$5.64	\$12,530.58
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,632.12	\$5.64	\$14,855.69
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,080.58	\$5.64	\$17,386.79
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,175.47	\$5.64	\$17,922.35
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,905.3	\$5.64	\$10,753.51
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Represents 26,261.13 Tons 6.10% Virgin AC%			\$408,491.88
	0180	MISC.	Material			-88,135.47	\$1.48	(\$130,440.50)
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-622	\$6.00	(\$3,732.00)
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-288	\$6.00	(\$1,728.00)
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-36	\$6.00	(\$216.00)
	0240	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-190	\$7.25	(\$1,377.50)
	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			-33	\$7.25	(\$239.25)
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Overrun	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1			(\$6,892.23)
	0390	6 IN. WHITE HIGH BUILD	Material			-164,100.76	\$0.21	(\$34,461.16)



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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		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ackert1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	164,100.76	\$0.21	\$34,461.16
	0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1			(\$5,841.82)
	0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-139,091	\$0.21	(\$29,209.11)
	0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ackert1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	139,091	\$0.21	\$29,209.11
	0470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$112,147.72)
	0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,619.04)
	0490	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,850.86)
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$54,299.46)
Total								\$142,265.51



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

Report Generated on October 6, 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	\$3,598,910.81	\$8,517,440.15	\$12,116,350.96
	Gross Item Adjustments	\$142,265.51	\$1,457,288.67	\$1,599,554.18
	Gross Item Pay	\$3,741,176.32	\$9,974,728.82	\$13,715,905.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$1,000.00)	\$0.00	(\$1,000.00)
	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 October 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513252, Item 2101006A, Project Item Line Number 0020, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 4099905, Project Item Line Number 0180, Material Set 409990596, Material 3409SFLSTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFLSTM is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021108, Project Item Line Number 0121, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 5021111, Project Item Line Number 0111, Material Set 502111196, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, 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 these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, 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 these materials deficiencies with contractor and CD materials	ackert1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J513252, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working on a Change Order for this overrun	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513252, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working on a Change Order for this overrun	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513252, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working on a Change Order for this overrun	ackert1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J513252, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working on a Change Order for this overrun	ackert1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D01, Contract Project J513252, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131014, Minor Item.	Working on Change Order for this item	ackert1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D01, Contract Project J513252, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131015, Minor Item.	Working on Change Order for this item	ackert1	Acknowledged



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

Report Generated on October 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-D01	J513252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$35,000.00	\$22,925.00
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	4.00	\$200.00	\$800.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	7.00	0.00	7.00	100F	4.00	\$2,871.00	\$11,484.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	231.00	-6.75	224.25	100F	161.59	\$623.00	\$100,670.57
		0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	636.00	0.00	636.00	SQYD	572.00	\$34.40	\$19,676.80
		0001	0060	3030610A	PLACING ROCK BASE	636.00	0.00	636.00	SQYD	572.00	\$9.25	\$5,291.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	328.00	0.00	328.00	SQYD	328.00	\$11.50	\$3,772.00
		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	208.00	\$49.25	\$10,244.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,891.80	0.00	5,891.80	TONS	5,615.10	\$62.12	\$348,810.01
		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	364.00	\$121.60	\$44,262.40
		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	328.00	\$68.80	\$22,566.40
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	97,335.50	-2,331.30	95,004.20	TONS	91,932.53	\$105.50	\$9,698,881.92
		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	98,735.00	\$2.20	\$217,217.00
		0001	0180	4099905	MISC.Surface Sealing Treatment	194,213.00	0.00	194,213.00	SQYD	88,135.47	\$1.48	\$130,440.50
		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	2.00	\$500.00	\$1,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,772.00	0.00	2,772.00	SQYD	2,595.40	\$210.45	\$546,201.93
		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	6,371.00	\$6.00	\$38,226.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	341.00	0.00	341.00	EA	2,045.00	\$7.25	\$14,826.25
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,111.00	0.00	1,111.00	EA	371.00	\$9.00	\$3,339.00
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	730.00	0.00	730.00	EA	316.00	\$8.75	\$2,765.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,097.00	0.00	1,097.00	SQFT	1,088.93	\$7.50	\$8,166.98
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$35.00	\$210.00
		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	6.00	\$150.00	\$900.00
		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	3.00	\$3,200.00	\$9,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$228,500.00	\$228,500.00
		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	164,100.76	\$0.21	\$34,461.16
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	294,010.00	0.00	294,010.00	LF	139,091.00	\$0.21	\$29,209.11
		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 October 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-D01	J5I3252	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	1,023,702.10	\$0.46	\$470,902.97
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,042.00	0.00	1,042.00	SQYD	917.00	\$1.96	\$1,797.32
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,324.00	0.00	5,324.00	STA	2,662.00	\$8.75	\$23,292.50
		0010	0470	6061060	MGS GUARDRAIL	14,550.00	-575.00	13,975.00	LF	10,749.50	\$29.00	\$311,735.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	10.00	\$3,674.00	\$36,740.00
		0010	0490	6061080	MGS END ANCHOR	27.00	-2.00	25.00	EA	16.00	\$1,256.00	\$20,096.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	88.00	-2.00	86.00	EA	65.00	\$2,807.00	\$182,455.00
		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
		0001	5003	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,331.30	2,331.30	TONS	2,331.30	\$105.50	\$245,952.15
		0010	5004	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	40.00	40.00	EA	12.00	\$955.31	\$11,463.72
Project J5I3252 - Total Value Posted to Date as of Report Generated Date												\$12,870,867.17
211217-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$12,870,867.17



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

Report Generated on October 6, 2022

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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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/29/22	9/30/22	0.23	LS	Both sides of I-70, includes ramps and medians.					
0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/29/22	9/30/22	6.00	100F	I-70 WB DL, I-70 EB On-Ramp at 98.038	150.093		150.363		
0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	9/29/22	9/30/22	4.00	100F	I-70 WB DL	150.093		150.363		
0040	2153000	SHAPING SLOPES, CLASS III	9/16/22	9/20/22	3.75	100F	WB I-70	159.344		160.091		
			9/20/22	9/21/22	7.38	100F	WB I-70	160.943		162.481		
			9/21/22	9/30/22	1.50	100F	WB I-70 Guardrails	87.176		87.476		
			9/22/22	9/28/22	7.50	100F	WB I-70 Guardrails	87.516		89.899		
			9/23/22	9/28/22	4.50	100F	WB I-70 Guardrail	89.835		92.456		
			9/28/22	9/30/22	31.90	100F	EB I-70 Shoulders	90.116		90.857		Includes 0.05 stations from 9/7 and 9.85 stations from 9/13. 9/7 was due to a typo and I simply forgot to do a posting for this item on 9/13.
			9/29/22	9/30/22	7.50	100F		97.976		99.737		
0050	3030600	FURNISHING ROCK BASE MATERIAL	9/29/22	9/30/22	572.00	SQYD	I-70 WB DL	150.093		150.363		
0060	3030610A	PLACING ROCK BASE	9/29/22	9/30/22	572.00	SQYD	I-70 WB DL	150.093		150.363		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/29/22	9/30/22	328.00	SQYD	I-70 EB On-Ramp	98.038		98.038		
0090	4010150	TYPE A2 SHOULDER	9/29/22	9/30/22	208.00	SQYD	I-70 WB DL	150.093		150.363		
0111	5021111	CONCRETE PAVEMENT (11 IN. NON-REINF)	9/29/22	9/30/22	364.00	SQYD	I-70 WB DL	150.093		150.363		
0121	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	9/29/22	9/30/22	328.00	SQYD	98.038 I-70 EB On Ramp	98.038		98.038		
0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/16/22	9/20/22	2,904.85	TONS	West Bound Passing Lane	148.118	WBPL	151.416	WBPL	
			9/18/22	9/19/22	2,586.75	TONS	WB I-70 PL	151.416		154.336		
			9/19/22	9/23/22	2,691.44	TONS	West Bound Passing Lane	154.336	WBPL	157.556	WBPL	
			9/20/22	9/23/22	2,489.94	TONS	West Bound Passing Lane	157.556	WBPL	160.352	WBPL	
			9/23/22	9/23/22	863.95	TONS	West Bound Passing Lane	160.352	WBPL	161.314	WBPL	
			9/25/22	9/26/22	1,710.57	TONS	WB I-70 PL	161.314		163.248		
			9/26/22	9/27/22	2,220.16	TONS	West Bound Driving Lane	157.186	WBDL	160.060	WBDL	
			9/27/22	9/28/22	2,632.12	TONS	East Bound Driving Lane	160.06	EBDL	163.248	EBDL	
			9/28/22	9/30/22	3,080.58	TONS	West Bound Driving Lane	144.261	WBDL	147.981	WBDL	
			9/29/22	9/30/22	3,175.47	TONS	West Bound Driving Lane	147.981	WBDL	151.856	WBDL	
			9/30/22	10/1/22	1,905.30	TONS	West Bound Driving Lane	151.856	WBDL	154.153	WBDL	
0170	4071005	TACK COAT	9/16/22	9/20/22	2,947.00	GAL	West Bound Passing Lane	148.118	WBPL	151.416	WBPL	
			9/18/22	9/19/22	2,646.00	GAL	WB I-70 PL	151.416		154.336		
			9/19/22	9/23/22	2,767.00	GAL	West Bound Passing Lane	154.336	WBPL	157.556	WBPL	
			9/20/22	9/23/22	2,505.00	GAL	West Bound Passing Lane	157.556	WBPL	160.314	WBPL	
			9/23/22	9/23/22	891.00	GAL	West Bound Passing Lane	160.352	WBPL	161.314	WBPL	
			9/25/22	9/26/22	1,913.00	GAL	WB I-70 PL	161.314		163.248		Tack accidentally set to 0.105 gal per sq yd tonight.
			9/26/22	9/27/22	2,257.00	GAL	West Bound Driving Lane	157.186	WBDL	160.060	WBDL	
			9/27/22	9/28/22	2,558.00	GAL	East Bound Driving Lane	160.06	EBDL	163.248	EBDL	
			9/28/22	9/30/22	2,913.00	GAL	West Bound Driving Lane	144.261	WBDL	147.981	WBDL	
			9/29/22	9/30/22	3,049.00	GAL	West Bound Driving Lane	147.981	WBDL	151.856	WBDL	
			9/30/22	10/1/22	1,835.00	GAL	West Bound Driving Lane	151.856	WBDL	154.153	WBDL	
0180	4099905	MISC. SCRUB SEAL	9/28/22	9/30/22	88,135.47	SQYD	EB I-70 Shoulder	86.713		106.114		
0200	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/28/22	9/30/22	2.00	EA	EB I-70					
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/18/22	9/19/22	279.25	SQYD	WB I-70 DL	161.985		163.179		
			9/22/22	9/28/22	73.42	SQYD	WB I-70 DL	154.277		155.999		
			9/28/22	9/30/22	33.94	SQYD	WB I-70 off ramp at Hwy 5	0.184		0.184		Actual is 34.00, reduced to round final quantity to nearest 10th. Also accounted for likely keying error that resulted in a + .02 amount, which would cause a round-up instead of the necessary round-down.
0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/18/22	9/19/22	622.00	LF	WB I-70 PL	161.985		163.179		
			9/22/22	9/28/22	288.00	LF	WB I-70 DL	154.277		155.999		
			9/28/22	9/30/22	36.00	LF	WB I-70 off ramp at Hwy 5	0.184		0.184		They simply cut across the ramp from one side to the other, no internal cuts.
0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/18/22	9/19/22	190.00	EA	WB I-70 PL	161.985		163.179		
			9/22/22	9/28/22	140.00	EA	WB I-70 DL	154.277		155.999		
			9/28/22	9/30/22	33.00	EA	WB I-70 off ramp at Hwy 5	0.184		0.184		
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/18/22	9/19/22	48.00	EA	WB I-70 PL	162.086		162.086		
0260	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/18/22	9/19/22	41.00	EA	WB I-70 PL	161.985		163.179		
0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/27/22	9/28/22	34,772.76	LF	East Bound Inter centerline	86.713	EBCL	113.056	EBCL	
			9/28/22	9/28/22	129,328.00	LF	East Bound Right Edge line	86.713	EBL Edge Line	113.056	EBL Edge Line	
0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/27/22	9/28/22	139,091.00	LF	East Bound Lane	86.713	EBL Edge Line	113.056		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/22	9/20/22	30,957.23	SQYD	West Bound Passing Lane	148.118	WBPL	151.416	WBPL	
			9/18/22	9/19/22	27,409.00	SQYD	WB I-70 PL	151.416		154.336		
			9/19/22	9/23/22	32,074.24	SQYD	West Bound Passing Lane Minus Chouteau Creek And Lamine Creek Bridges (Exceptions)	154.336	WBPL	157.556	WBPL	
			9/20/22	9/23/22	26,245.00	SQYD	West Bound Passing Lane	157.556	WBPL	160.314	WBPL	
			9/23/22	9/23/22	9,029.97	SQYD	West Bound Passing Lane	160.352	WBPL	161.314	WBPL	
			9/25/22	9/26/22	18,154.00	SQYD	WB I-70 PL	161.314		163.248		
			9/26/22	9/27/22	23,605.12	SQYD	West Bound Driving Lane	157.186	WBDL	160.060	WBDL	
			9/27/22	9/28/22	26,184.11	SQYD	East Bound Driving Lane	160.06	EBDL	163.248	EBDL	
			9/28/22	9/30/22	30,553.60	SQYD	West Bound Driving Lane	144.261	WBDL	147.981	WBDL	
0470	6061060	MGS GUARDRAIL	9/29/22	9/30/22	35,235.20	SQYD	West Bound Driving Lane	147.981	WBDL	151.856	WBDL	
			9/30/22	10/1/22	18,866.03	SQYD	West Bound Driving Lane	151.856	WBDL	154.153	WBDL	
			9/16/22	9/20/22	287.50	LF	WB I-70	159.344		160.091		
			9/20/22	9/21/22	425.00	LF	WB I-70	162.423		162.481		
			9/22/22	9/28/22	575.00	LF	WB I-70 Guardrails	87.516		89.899		
9/28/22	9/30/22	2,037.50	LF	EB I-70 Shoulders	90.116		90.857					



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

Report Generated on October 6, 2022

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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
0470	6061060	MGS GUARDRAIL	9/29/22	9/30/22	575.00	LF		97.976		99.737		
0480	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/20/22	9/21/22	1.00	EA	WB I-70	162.423		162.423		
0490	6061080	MGS END ANCHOR	9/16/22	9/20/22	1.00	EA	WB I-70	159.344		160.091		
			9/20/22	9/21/22	1.00	EA	WB I-70 Median	162.481		162.481		
			9/22/22	9/28/22	2.00	EA	WB I-70 Guardrails	87.516		89.899		
			9/28/22	9/30/22	2.00	EA	EB I-70 Shoulders	90.116		90.857		
			9/29/22	9/30/22	2.00	EA	97.976	97.976		99.737		
0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/16/22	9/20/22	2.00	EA	WB I-70	159.344		160.091		
			9/20/22	9/21/22	3.00	EA	WB I-70	160.943		162.481		
			9/21/22	9/30/22	2.00	EA	WB I-70 Guardrails	87.176		87.476		
			9/22/22	9/28/22	3.00	EA	WB I-70 Guardrails	87.516		89.899		
			9/23/22	9/28/22	6.00	EA	WB I-70 Guardrail	89.835		92.456		
			9/28/22	9/30/22	3.00	EA	EB I-70 Shoulders	90.116		90.857		Added extra one to account for an unpaid one from 9/13
			9/29/22	9/30/22	2.00	EA		97.976		99.737		
5004	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/21/22	9/30/22	1.00	EA	EB I-70 DL	87.176		87.476		Capital was not on the job tonight, this was Mar-Jim.
			9/22/22	9/28/22	1.00	EA	WB I-70 Guardrails	89.696		89.696		Mar Jim did this, not capital.
			9/23/22	9/28/22	3.00	EA	WB I-70 Guardrail	89.835		92.456		Mar Jim did this, not capital

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



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3252	0020	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Oct 2, 2022	SYSTEM	(\$1,200.00)			
			- Total							(\$1,200.00)	
			Material - Total							(\$1,200.00)	
			0020 - Total							(\$1,200.00)	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 2, 2022	SYSTEM	(\$3,772.00)			
			- Total							(\$3,772.00)	
			Material - Total							(\$3,772.00)	
			0070 - Total							(\$3,772.00)	
	0090	TYPE A2 SHOULDER	Material		7	Oct 2, 2022	SYSTEM	(\$10,244.00)			
			- Total							(\$10,244.00)	
			Material - Total							(\$10,244.00)	
			0090 - Total							(\$10,244.00)	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Sep 16, 2022	ackert1	\$50,114.77	5615.1 and 3.5% Virgin Asphalt		
			ACAD - Total							\$50,114.77	
			Other Item Adjustment - Total							\$50,114.77	
			Price FUEL		6	Sep 16, 2022	SYSTEM	\$31,691.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$31,691.62	
			Price FUEL - Total							\$31,691.62	
0100 - Total							\$81,806.39				
	0111	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		7	Oct 2, 2022	SYSTEM	(\$44,262.40)			
			- Total							(\$44,262.40)	
			Material - Total							(\$44,262.40)	
0111 - Total							(\$44,262.40)				
	0121	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Oct 2, 2022	SYSTEM	(\$22,566.40)			
			- Total							(\$22,566.40)	
			Material - Total							(\$22,566.40)	
0121 - Total							(\$22,566.40)				
	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 26,325.91 tons this pay period		
					5	Sep 1, 2022	ackert1	\$399,462.78			
					6	Sep 16, 2022	ackert1	\$204,295.01		13133.72 Tons at 6.1 % Virgin AC	
					7	Oct 2, 2022	ackert1	\$408,491.88		Represents 26,261.13 Tons 6.10% Virgin AC%	
			ACAD - Total							\$1,317,530.50	
			Other Item Adjustment - Total							\$1,317,530.50	
			Price FUEL		4	Aug 16, 2022	SYSTEM	\$79,486.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Sep 1, 2022	SYSTEM	\$104,008.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Sep 16, 2022	SYSTEM	\$74,126.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Oct 1, 2022	SYSTEM	\$148,217.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$405,839.12	
Price FUEL - Total							\$405,839.12				
0130 - Total							\$1,723,369.62				
	0180	MISC. SCRUB SEAL	Material		7	Oct 2, 2022	SYSTEM	(\$130,440.50)			



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	0180	MISC. SCRUB SEAL	Material	- Total					(\$130,440.50)			
				Material - Total					(\$130,440.50)			
				0180 - Total					(\$130,440.50)			
	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						
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		5	Sep 1, 2022	SYSTEM	(\$1,770.00)			
						6	Sep 16, 2022	SYSTEM	(\$7,602.00)			
						7	Oct 2, 2022	SYSTEM	(\$5,676.00)			
					Overrun - Total					(\$15,048.00)		
					Overrun - Total					(\$15,048.00)		
	0230 - Total					(\$15,048.00)						
	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)	
								5	Sep 1, 2022	SYSTEM	(\$3,335.00)	
								6	Sep 16, 2022	SYSTEM	(\$2,465.00)	
								7	Oct 2, 2022	SYSTEM	(\$2,631.75)	
					Overrun - Total					(\$12,354.00)		
	Overrun - Total					(\$12,354.00)						
	0240 - Total					(\$12,354.00)						
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)				
					5	Sep 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 1, 2022	SYSTEM	(\$1,719.00)				
				- 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.				



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	0260	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		3	Aug 1, 2022	SYSTEM	(\$568.75)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0260 - Total								\$0.00		
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 3, 2022	SYSTEM	\$34,461.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ackert1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Oct 2, 2022	SYSTEM	(\$34,461.16)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OVRN	7	Oct 2, 2022	ackert1	(\$6,892.23)	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1		
			OVRN - Total							(\$6,892.23)	
			Other Item Adjustment - Total							(\$6,892.23)	
	0390 - Total								(\$6,892.23)		
	0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 3, 2022	SYSTEM	\$29,209.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ackert1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Oct 2, 2022	SYSTEM	(\$29,209.11)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	7	Oct 2, 2022	ackert1	(\$5,841.82)	Withhold 20% until we have retro results from Sec 620.12.2.4 of the EPG Ackert1		
			OTHR - Total							(\$5,841.82)	
	Other Item Adjustment - Total							(\$5,841.82)			
	0400 - Total								(\$5,841.82)		
	0470	MGS GUARDRAIL	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$66,431.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Sep 16, 2022	SYSTEM	(\$100,780.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Oct 1, 2022	SYSTEM	(\$112,147.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$279,360.00)	
			Construction Stockpile - Total							(\$279,360.00)	
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								\$0.00			
0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$14,711.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Sep 16, 2022	SYSTEM	(\$18,389.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Oct 1, 2022	SYSTEM	(\$3,619.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$36,720.00)		
		Construction Stockpile - Total							(\$36,720.00)		
		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								\$0.00			
0490	MGS END ANCHOR	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$2,712.72)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Sep 16,	SYSTEM	(\$6,781.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5I3252	0490	MGS END ANCHOR	Construction Stockpile			2022										
					7	Oct 1, 2022	SYSTEM	(\$10,850.86)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total								(\$20,345.37)				
				Construction Stockpile - Total								(\$20,345.37)				
					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								\$1,254.63				
				0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 1, 2022	SYSTEM	(\$57,459.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								6	Sep 16, 2022	SYSTEM	(\$48,840.79)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								7	Oct 1, 2022	SYSTEM	(\$54,299.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total								(\$160,600.00)	
							Construction Stockpile - Total								(\$160,600.00)	
								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								\$0.00								
5003	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD				5	Sep 1, 2022	ackert1	\$36,534.39	2331.30 tons. Generated for the first pay period of August and the Change Order was approved on all levels today.					
			ACAD - Total								\$36,534.39					
			FUEL	6	Sep 16, 2022	ackert1	\$9,210.50	2331.3 Tons of asphalt placed on 8/9/22 in the EBL of I-70 from Log mile 90.906 to 93.243.								
			FUEL - Total								\$9,210.50					
			Other Item Adjustment - Total								\$45,744.89					
5003 - Total								\$45,744.89								
5004	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Sep 16, 2022	SYSTEM	\$5,731.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
				6	Sep 16, 2022	SYSTEM	(\$5,731.86)									
			- Total								\$0.00					
			Material - Total								\$0.00					
5004 - Total								\$0.00								
J5I3252 - Total								\$1,599,554.18								
Overall - Total								\$1,599,554.18								