



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211217-D07 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> October 16, 2022 <b>Pay Period End</b> November 1, 2022	<b>Original Contract Amount</b> \$2,040,602.38 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,040,602.38
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
November 4, 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		76.88%

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	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	October 6, 2022	October 6, 2022	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211217-D07			
Total Posted Items Pay	\$1,048,001.41	\$520,798.93	\$1,568,800.34
Gross Item Adjustments	\$44,285.40	\$126,235.75	\$170,521.15
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>\$1,092,286.81</b>	<b>\$647,034.68</b>	<b>\$1,739,321.49</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3470	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,000.000	0.25	\$2,000.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	5.2	\$7,280.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$356.290	179.55	\$63,971.87
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.730	10,406.81	\$819,328.15
	0050	4071005	TACK COAT	GAL	\$2.200	8,474	\$18,642.80
	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,200.000	4	\$4,800.00
	0110	6181000	MOBILIZATION	LS	\$54,592.880	0.25	\$13,648.22
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.010	1,836.5	\$22,056.37
	0190	6061060	MGS GUARDRAIL	LF	\$38.000	275	\$10,450.00
	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	4	\$15,200.00
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	8	\$25,600.00
	0250	9031270A	2 IN. PSST POST - 12 GA.	LF	\$24.000	1,344	\$32,256.00
	0260	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$42.000	252	\$10,584.00
	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	84	\$2,184.00
<b>Project J5S3470 - Total</b>							<b>\$1,048,001.41</b>
<b>Overall - Total</b>							<b>\$1,048,001.41</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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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
J5S3470	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-103.55	\$356.29	(\$36,893.83)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,406.35	\$3.02	\$4,248.86
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,802.32	\$3.02	\$5,445.17
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,370.54	\$3.02	\$4,140.68
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	727.19	\$3.02	\$2,196.99
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,595.45	\$3.02	\$4,820.17
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	684.15	\$3.02	\$2,066.95
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	855.91	\$3.02	\$2,585.88
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,884.26	\$3.02	\$5,692.73
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	80.64	\$3.02	\$243.63
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,809.89	\$78.73	(\$299,952.64)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,809.89	\$78.73	\$299,952.64
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	10406.81 Tons / 3.5% Virgin AC / SL22-12			\$92,880.78
	0190	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,551.41)
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,600.00)
	0250	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,448.00)
	0250	2 IN. PSST POST - 12 GA.	Material			-1,344	\$24.00	(\$32,256.00)
	0250	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,344	\$24.00	\$32,256.00
	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,350.40)
	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-252	\$42.00	(\$10,584.00)
	0260	POST ANCHOR FOR 2 IN.	Material		This adjustment offsets the original system-	252	\$42.00	\$10,584.00



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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
J5S3470		PSST - 7 GA.			generated Material Payment Estimate Item Adjustment (0023) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0270	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,192.80)
<b>Total</b>								<b>\$44,285.40</b>



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

Report Generated on November 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3470	FAS S402(88)	Resurface	179, AA	MONITEAU	on Route 179 from Route 87 to Truman Blvd. and on Route AA from Route 179 to Route 87

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3470	<b>Posted Item Pay</b>	\$1,048,001.41	\$520,798.93	\$1,568,800.34
	<b>Gross Item Adjustments</b>	\$44,285.40	\$126,235.75	\$170,521.15
	<b>Gross Item Pay</b>	<b>\$1,092,286.81</b>	<b>\$647,034.68</b>	<b>\$1,739,321.49</b>
	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 November 5, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Stokez1 QC test needs to be approved by MoDOT	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 9031270A, Project Item Line Number 0250, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 MoDOT needs to review certifications	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 9031273, Project Item Line Number 0260, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 MoDOT needs to review certifications	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D07, Contract Project J5S3470, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Stokez1 Change order is needed	stokez1	Acknowledged



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

Report Generated on November 5, 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-D07	J5S3470	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	5.20	\$1,400.00	\$7,280.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	76.00	0.00	76.00	TONS	179.55	\$356.29	\$63,971.87	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,156.70	0.00	20,156.70	TONS	15,809.89	\$78.73	\$1,244,712.64	
		0001	0050	4071005	TACK COAT	24,269.00	0.00	24,269.00	GAL	14,077.00	\$2.20	\$30,969.40	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0001	0070	6161005	CONSTRUCTION SIGNS	1,855.00	0.00	1,855.00	SQFT	1,459.00	\$5.00	\$7,295.00	
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	9.00	\$10.00	\$90.00	
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00	
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,592.88	\$54,592.88	
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$17.50	\$0.00	
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00	
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$145.00	\$0.00	
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	235,387.00	0.00	235,387.00	LF	0.00	\$0.10	\$0.00	
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,755.00	0.00	189,755.00	LF	0.00	\$0.11	\$0.00	
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	517.00	0.00	517.00	SQYD	517.00	\$12.01	\$6,209.17	
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,375.00	0.00	3,375.00	SQYD	3,297.70	\$12.01	\$39,605.38	
		0010	0190	6061060	MGS GUARDRAIL	438.00	0.00	438.00	LF	275.00	\$38.00	\$10,450.00	
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$3,800.00	\$15,200.00	
		0010	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0010	0220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00	
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	8.00	\$3,200.00	\$25,600.00	
		0040	0240	9031010	CONCRETE FOOTINGS, EMBEDDED	7.90	0.00	7.90	CUYD	0.00	\$3,000.00	\$0.00	
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	1,408.00	0.00	1,408.00	LF	1,344.00	\$24.00	\$32,256.00	
		0040	0260	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	264.00	0.00	264.00	LF	252.00	\$42.00	\$10,584.00	
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	264.00	0.00	264.00	SQFT	84.00	\$26.00	\$2,184.00	
		Project J5S3470 - Total Value Posted to Date as of Report Generated Date											\$1,568,800.34
		211217-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,568,800.34



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

Report Generated on November 5, 2022

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

Project: J5S3470

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	10/20/22	11/2/22	0.25	LS	Removal of Guardrail					
0020	2153000	SHAPING SLOPES, CLASS III	10/28/22	11/2/22	2.60	100F	Marion box culvert Lt					
			10/31/22	11/2/22	2.60	100F	Marion Box Culvert Rt					
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/26/22	11/2/22	164.06	TONS	Rte. 179 LM 16.182 to 22.731					
			11/1/22	11/2/22	15.49	TONS	Rte. 179		30.213		31.000	
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/20/22	11/2/22	1,406.35	TONS	Rte. 179 SBL		23.475		27.047	
			10/21/22	11/2/22	1,802.32	TONS	Rte. 179 NBL		21.486		25.615	
			10/22/22	11/2/22	1,370.54	TONS	Rte. 179 NBL: LM 25.615 to LM 28.369 SBL: LM 27.047 to LM 27.672					
			10/24/22	11/2/22	727.19	TONS	Rte. 179:  Rte. Z intersection Start LM: 27.672 SBL End LM: 28.369 SBL  Start LM: 28.389 both lanes End LM: 28.480 both lanes  Start LM: 28.504 SBL End LM: 29.150 SBL					
			10/27/22	11/2/22	1,595.45	TONS	Rte. 179 SBL		29.150		31.934	
			10/28/22	11/2/22	684.15	TONS	SBL Start LM: 36.653 End LM: 38.155  NBL Start LM: 36.907 End LM: 37.024					
			10/29/22	11/2/22	80.64	TONS	Rte. N and Rte. T					
			10/31/22	11/2/22	855.91	TONS	Rte. 179 NBL		28.485		30.153	
			11/1/22	11/2/22	1,884.26	TONS	Rte. 179  Start LM 30.213 NBL End LM 31.934 NBL  Start LM 31.934 SBL End LM 34.094 SBL					
0050	4071005	TACK COAT	10/20/22	11/2/22	1,121.00	GAL	Rt. 179 SBL		23.475		27.047	
			10/21/22	11/2/22	1,311.00	GAL	Rte. 179 NBL		21.486		25.615	
			10/22/22	11/2/22	1,189.00	GAL	Rte. 179 NBL: LM 25.615 to LM 28.369 SBL: LM 27.047 to LM 27.672					
			10/24/22	11/2/22	643.00	GAL	Rte. 179  Rte. Z intersection Start LM: 27.672 SBL End LM: 28.369 SBL  Start LM: 28.389 both lanes End LM: 28.480 both lanes  Start LM: 28.504 SBL End LM: 29.150 SBL					
			10/27/22	11/2/22	1,267.00	GAL	Rte. 179 SBL		29.150		31.934	
			10/28/22	11/2/22	682.00	GAL	SBL Start LM: 36.653 End LM: 38.155  NBL Start LM: 36.907 End LM: 37.024					
			10/29/22	11/2/22	78.00	GAL	Rte. T and Rte. N					
			10/31/22	11/2/22	658.00	GAL	Rte. 179 SBL		28.485		30.153	
			11/1/22	11/2/22	1,525.00	GAL	Start LM 30.213 NBL End LM 31.934 NBL  Start LM 31.934 SBL End LM 34.094 SBL					
0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10/20/22	11/2/22	4.00	EA	Mobile					
0110	6181000	MOBILIZATION	11/1/22	11/2/22	0.25	LS	NA					
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/24/22	11/2/22	336.90	SQYD	Atlier Dr = 68.1 SY Rte. T = 24.4 SY Br. A5005 = 122.2 SY Br. A5005 = 122.2 SY Total = 336.9 SY					
			10/26/22	11/2/22	1,159.00	SQYD	Heartland Ridge - 79.8 Shoshoni Drive - 28.2 Forest Park - 30.5 Brian Village - 23.5 Bonita Paseo - 28.2 Wesley Street - 35.2 Rock Hill Road - 68.1 Garden View Drive - 25.8 Sue Drive - 28.2 Sue Drive - 28.2 Cherry Creek Court Turn Lane - 783.3 Total = 1159					
			10/28/22	11/2/22	340.60	SQYD	Cole Junction W - 30.5 RR N Section - 61.1 RR S Section - 61.1 Bridge A0576 N - 61.1 Bridge A0576 S - 61.1 Boonville Rd - 65.7 Total = 340.6					
0190	6061060	MGS GUARDRAIL	10/20/22	11/2/22	37.50	LF	Bridge A5005 Rt.		30.157		30.117	
			10/27/22	11/2/22	37.50	LF	Bridge # A5005 NW corner					
			10/28/22	11/2/22	100.00	LF	Marion box culvert Lt					
			10/31/22	11/2/22	100.00	LF	Marion Box Culvert Rt					
0200	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/20/22	11/2/22	1.00	EA	Bridge A5005 Rt.		30.157		30.117	
			10/26/22	11/2/22	2.00	EA	Br. A5005 SE and NW Corners					



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0200	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/27/22	11/2/22	1.00	EA	Bridge # A5005 NW corner					
0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/20/22	11/2/22	1.00	EA	Bridge A5005 Rt.	30.157		30.117		
			10/26/22	11/2/22	2.00	EA	Br. A5005 SE and NW Corners					
			10/27/22	11/2/22	1.00	EA	Bridge # A5005 NW corner					
			10/28/22	11/2/22	2.00	EA	Marion box culvert Lt					
			10/31/22	11/2/22	2.00	EA	Marion Box Culvert Rt					
0250	9031270A	2 IN. PSST POST - 12 GA.	10/19/22	11/2/22	1,344.00	LF	Rte. 179					64 LF is being held from total until the 4 signs are installed (16 LF each)
0260	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	10/19/22	11/2/22	252.00	LF	Rte. 179					12 LF of post anchors (3 LF each) are being held until they are installed
0270	9035069A	SHF-FLAT SHEET FLUORESCENT	10/19/22	11/2/22	84.00	SQFT	Rte. 179					4 signs are being held until they are installed

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





## Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3470	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		4	Nov 2, 2022	SYSTEM	(\$36,893.83)									
								<b>Overrun - Total</b>		<b>(\$36,893.83)</b>							
								<b>Overrun - Total</b>		<b>(\$36,893.83)</b>							
	<b>0030 - Total</b>						<b>(\$36,893.83)</b>										
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			3	Oct 18, 2022	SYSTEM	\$425,384.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						3	Oct 18, 2022	SYSTEM	(\$425,384.49)								
						4	Nov 2, 2022	SYSTEM	\$299,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						4	Nov 2, 2022	SYSTEM	(\$299,952.64)								
						<b>- Total</b>						<b>\$0.00</b>					
						<b>Material - Total</b>						<b>\$0.00</b>					
						Other Item Adjustment	ACAD				3	Oct 18, 2022	stokez1	\$48,222.49	5403.08 Tons / 3.5% virgin AC / SL 22-12		
											4	Nov 2, 2022	stokez1	\$92,880.78	10406.81 Tons / 3.5% Virgin AC / SL22-12		
						<b>ACAD - Total</b>						<b>\$141,103.27</b>					
						<b>Other Item Adjustment - Total</b>						<b>\$141,103.27</b>					
						Price FUEL					3	Oct 18, 2022	SYSTEM	\$16,323.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											4	Nov 2, 2022	SYSTEM	\$31,441.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	<b>- Total</b>						<b>\$47,764.84</b>										
	<b>Price FUEL - Total</b>						<b>\$47,764.84</b>										
	<b>0040 - Total</b>						<b>\$188,868.11</b>										
	0190	MGS GUARDRAIL	Construction Stockpile			4	Nov 2, 2022	SYSTEM	(\$5,551.41)	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>		<b>(\$5,551.41)</b>						
									<b>Construction Stockpile - Total</b>		<b>(\$5,551.41)</b>						
									Construction Stockpile STMI				1	Apr 18, 2022	SYSTEM	\$8,841.88	Payment Estimate Item Adjustment generated Stockpile Transaction
																<b>- Total</b>	
	<b>Construction Stockpile STMI - Total</b>						<b>\$8,841.88</b>										
<b>0190 - Total</b>						<b>\$3,290.47</b>											
0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI			1	Apr 18, 2022	SYSTEM	\$1,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								<b>- Total</b>		<b>\$1,110.00</b>							
								<b>Construction Stockpile STMI - Total</b>		<b>\$1,110.00</b>							
<b>0210 - Total</b>						<b>\$1,110.00</b>											
0220	MGS END ANCHOR	Construction Stockpile STMI			1	Apr 18, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								<b>- Total</b>		<b>\$850.00</b>							
								<b>Construction Stockpile STMI - Total</b>		<b>\$850.00</b>							
<b>0220 - Total</b>						<b>\$850.00</b>											
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Nov 2, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								<b>- Total</b>		<b>(\$15,600.00)</b>							
								<b>Construction Stockpile - Total</b>		<b>(\$15,600.00)</b>							
		Construction Stockpile STMI				1	Apr 18, 2022	SYSTEM	\$25,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>		<b>\$25,350.00</b>						
<b>Construction Stockpile STMI - Total</b>						<b>\$25,350.00</b>											



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3470	<b>0230 - Total</b>							<b>\$9,750.00</b>			
	0250	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$14,448.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$14,448.00)</b>	
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$15,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$15,136.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$15,136.00</b>	
			Material		4	Nov 2, 2022	SYSTEM	\$32,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Nov 2, 2022	SYSTEM	(\$32,256.00)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0250 - Total</b>							<b>\$688.00</b>			
	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$6,350.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$6,350.40)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$6,350.40)</b>	
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$6,652.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$6,652.80</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$6,652.80</b>	
			Material		4	Nov 2, 2022	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Nov 2, 2022	SYSTEM	(\$10,584.00)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0260 - Total</b>							<b>\$302.40</b>			
	0270	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$1,192.80)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$1,192.80)</b>	
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$3,748.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$3,748.80</b>	
<b>Construction Stockpile STMI - Total</b>							<b>\$3,748.80</b>				
<b>0270 - Total</b>							<b>\$2,556.00</b>				
<b>J5S3470 - Total</b>							<b>\$170,521.15</b>				
<b>Overall - Total</b>							<b>\$170,521.15</b>				