



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

Report Generated on November 19, 2022

Pay Estimate Created Date: November 17, 2022

Progress Estimate Number 5	Contract ID 211217-D07	Pay Period Start November 2, 2022	Original Contract Amount \$2,040,602.38
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End November 15, 2022	Net Change Order Amount (\$23,700.00)
			Current Contract Amount \$2,016,902.38

Approval Date		By User
November 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
November 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		98.28%

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. 5				
211217-D07		This Estimate	Previous	To Date
	Total Posted Items Pay	\$413,500.98	\$1,568,800.34	\$1,982,301.32
	Gross Item Adjustments	\$33,615.61	\$170,521.15	\$204,136.76
	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:		\$447,116.59	\$1,739,321.49	\$2,186,438.08

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3470	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	7.8	\$10,920.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$356.290	0.45	\$160.33
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.730	4,032.51	\$317,479.51
	0050	4071005	TACK COAT	GAL	\$2.200	3,119	\$6,861.80
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	9	\$45.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	10	\$100.00
	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$17.500	72	\$1,260.00
	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,250.000	2	\$2,500.00
	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$145.000	6	\$870.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	188,309	\$18,830.90
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	151,804	\$16,698.44
	0190	6061060	MGS GUARDRAIL	LF	\$38.000	162.5	\$6,175.00
0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO	EA	\$3,800.000	4	\$15,200.00	



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Progress Estimate Number 5	Contract ID 211217-D07	Pay Period Start November 2, 2022	Original Contract Amount \$2,040,602.38
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End November 15, 2022	Net Change Order Amount (\$23,700.00)
			Current Contract Amount \$2,016,902.38

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3470			CURB)				
	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,000.000	2	\$2,000.00
	0220	6061080	MGS END ANCHOR	EA	\$1,600.000	1	\$1,600.00
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	4	\$12,800.00
Project J5S3470 - Total							\$413,500.98
Overall - Total							\$413,500.98

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
J5S3470	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-0.45	\$356.29	(\$160.33)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,078.59	\$5.71	\$11,869.58
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,953.92	\$5.71	\$11,157.66
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Adjustment / 4032.51 tons / 3.5% Virgin AC / Paved in Nov. / Mix SL22-12			\$25,934.08
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$17.50	(\$1,260.00)
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	72	\$17.50	\$1,260.00
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,250.00	(\$2,500.00)
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,250.00	\$2,500.00
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-1	\$145.00	(\$145.00)
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-6	\$145.00	(\$870.00)
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$145.00	\$870.00



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

Report Generated on November 19, 2022

Pay Estimate Created Date: November 17, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3470	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-188,309	\$0.10	(\$18,830.90)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user browns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	188,309	\$0.10	\$18,830.90
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-151,804	\$0.11	(\$16,698.44)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user browns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	151,804	\$0.11	\$16,698.44
	0190	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,280.38)
	0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,110.00)
	0210	MGS HEIGHT AND BLOCK TRANSITION	Material			-2	\$1,000.00	(\$2,000.00)
	0220	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00)
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,800.00)
	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 (0015) due to user browns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,344	\$24.00	\$32,256.00
	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-252	\$42.00	(\$10,584.00)
	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	252	\$42.00	\$10,584.00
Total								\$33,615.61



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

Report Generated on November 19, 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	Posted Item Pay	\$413,500.98	\$1,568,800.34	\$1,982,301.32
	Gross Item Adjustments	\$33,615.61	\$170,521.15	\$204,136.76
	Gross Item Pay	\$447,116.59	\$1,739,321.49	\$2,186,438.08
	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 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6061074, Project Item Line Number 0210, Material Set 606107496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @. Acceptance Action Generic ReinforcingMisc is insufficient.	browns1 - Material acceptance not yet confirmed	browns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6200015, Project Item Line Number 0120, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	browns1 - Installed in field and approved. Material certifications to be reviewed.	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6200033, Project Item Line Number 0130, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	browns1 - Installed in field and approved. Material certifications to be reviewed.	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6200036, Project Item Line Number 0140, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	browns1 - Installed in field and approved. Material certifications to be reviewed.	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	browns1 - Pay 80% pending QA test results	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	browns1 - Pay 80% pending QA test results	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	browns1 - Pay 80% pending QA test results	browns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3470, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	browns1 - Pay 80% pending QA test results	browns1	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.	browns1 - MoDOT to review certs	browns1	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.	browns1 - MoDOT to review Certs	browns1	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.	browns1 - change order is needed	browns1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D07, Contract Project J5S3470, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6200036, Minor Item.	browns1 - Change order is needed	browns1	Acknowledged



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

Report Generated on November 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-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	13.00	\$1,400.00	\$18,200.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	76.00	0.00	76.00	TONS	180.00	\$356.29	\$64,132.20	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,156.70	0.00	20,156.70	TONS	19,842.40	\$78.73	\$1,562,192.15	
		0001	0050	4071005	TACK COAT	24,269.00	0.00	24,269.00	GAL	17,196.00	\$2.20	\$37,831.20	
		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	1,468.00	\$5.00	\$7,340.00	
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	19.00	\$10.00	\$190.00	
		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	72.00	\$17.50	\$1,260.00	
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00	
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	6.00	\$145.00	\$870.00	
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	235,387.00	0.00	235,387.00	LF	188,309.00	\$0.10	\$18,830.90	
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,755.00	0.00	189,755.00	LF	151,804.00	\$0.11	\$16,698.44	
		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	437.50	\$38.00	\$16,625.00	
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00	
		0010	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0010	0220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00	
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	12.00	\$3,200.00	\$38,400.00	
		0040	0240	9031010	CONCRETE FOOTINGS, EMBEDDED	7.90	-7.90	0.00	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											\$1,982,301.32
		211217-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,982,301.32



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

Report Generated on November 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: 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
0020	2153000	SHAPING SLOPES, CLASS III	11/2/22	11/17/22	2.80	100F	Bridge A0576 Rt					
			11/3/22	11/17/22	2.80	100F	Lt of Bridge A0576					
			11/4/22	11/17/22	2.20	100F	Rte. 179 Rt.					
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/9/22	11/17/22	0.45	TONS	Rounding					
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/2/22	11/17/22	2,078.59	TONS	Rte. 179					
			11/3/22	11/17/22	-0.04	TONS	rounding					
0050	4071005	TACK COAT	11/17/22	11/17/22	1,953.96	TONS	Rte. 179 Left Lane	34.047		38.155		
			11/2/22	11/17/22	1,657.00	GAL	Rte. 179					
0070	6161005	CONSTRUCTION SIGNS	11/9/22	11/17/22	0.24	SOFT	Rounding					
			11/3/22	11/17/22	1,462.00	GAL	Rte 179 Left Lane	34.047		38.155		
0080	6161025	CHANNELIZER (TRIM LINE)	11/9/22	11/17/22	10.00	EA	Mobile					
0120	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/8/22	11/17/22	72.00	LF	LM's - 16.826, 16.949, 36.958, 36.978, 0.019, 4.940					browns1 - locations shown based on plan locations.
0130	6200033	PREF THERMO PVMT MARK, R/R XING	11/8/22	11/17/22	2.00	EA	Crossing marks at the Union Pacific at-grade crossing					
0140	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	11/8/22	11/17/22	6.00	EA	Crosswalk near Jamestown school					browns1 - overrun of 1 mid-block marks
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/8/22	11/17/22	188,309.00	LF	4" white edge line, Entire project					browns1 - Paying 80% of plan quantity pending final quantity measurements and QC/QA testing results
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/8/22	11/17/22	151,804.00	LF	4" Yellow centerline, entire job					browns1 - Pay 80% of plan quantity pending final quantity measurements and QC/QA test results
			11/2/22	11/17/22	112.50	LF	Bridge A0576 Rt					
0200	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/3/22	11/17/22	50.00	LF	Lt of Bridge A0576					
			11/2/22	11/17/22	2.00	EA	Bridge A0576 Rt					
0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/3/22	11/17/22	2.00	EA	Lt of Bridge A0576					
0220	6061080	MGS END ANCHOR	11/4/22	11/17/22	2.00	EA	Rte. 179 Rt.					
0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/2/22	11/17/22	1.00	EA	Bridge A0576 Rt					
			11/3/22	11/17/22	2.00	EA	Lt of Bridge A0576					
			11/4/22	11/17/22	1.00	EA	Rte. 179 Rt.					

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



Line Item Adjustments by Estimate

Nov 19, 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)				
					5	Nov 17, 2022	SYSTEM	(\$160.33)				
					Overrun - Total						(\$37,054.16)	
					Overrun - Total						(\$37,054.16)	
					0030 - Total						(\$37,054.16)	
	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)				
					- Total						\$0.00	
			Material - Total						\$0.00			
			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			
					5	Nov 17, 2022	browns1	\$25,934.08	AC Index Adjustment / 4032.51 tons / 3.5% Virgin AC / Paved in Nov. / Mix SL22-12			
			ACAD - Total						\$167,037.35			
			Other Item Adjustment - Total						\$167,037.35			
			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			
					5	Nov 17, 2022	SYSTEM	\$23,027.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$70,792.08	
	Price FUEL - Total						\$70,792.08					
	0040 - Total						\$237,829.43					
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Nov 17, 2022	SYSTEM	(\$1,260.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0120 - Total						\$0.00						
0130	PREF THERMO PVMT MARK, R/R XING	Material		5	Nov 17, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	Nov 17, 2022	SYSTEM	(\$2,500.00)					
				- Total						\$0.00		
Material - Total						\$0.00						
0130 - Total						\$0.00						
0140	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Nov 17, 2022	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Nov 17, 2022	SYSTEM	(\$870.00)					
				- Total						\$0.00		
Material - Total						\$0.00						
		Overrun	Overrun	5	Nov 17, 2022	SYSTEM	(\$145.00)					



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3470	0140	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun			2022					
				Overrun - Total						(\$145.00)	
				Overrun - Total						(\$145.00)	
	0140 - Total								(\$145.00)		
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 17, 2022	SYSTEM	\$18,830.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user browns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Nov 17, 2022	SYSTEM	(\$18,830.90)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0150 - Total								\$0.00		
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Nov 17, 2022	SYSTEM	\$16,698.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user browns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Nov 17, 2022	SYSTEM	(\$16,698.44)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0160 - Total								\$0.00		
	0190	MGS GUARDRAIL	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$5,551.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Nov 17, 2022	SYSTEM	(\$3,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$8,831.79)	
			Construction Stockpile - Total						(\$8,831.79)		
			Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$8,841.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$8,841.88	
	Construction Stockpile STMI - Total						\$8,841.88				
	0190 - Total								\$10.09		
	0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Nov 17, 2022	SYSTEM	(\$1,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$1,110.00)	
				Construction Stockpile - Total						(\$1,110.00)	
Construction Stockpile STMI				1	Apr 18, 2022	SYSTEM	\$1,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,110.00		
Construction Stockpile STMI - Total						\$1,110.00					
Material				5	Nov 17, 2022	SYSTEM	(\$2,000.00)				
	- Total						(\$2,000.00)				
Material - Total						(\$2,000.00)					
0210 - Total								(\$2,000.00)			
0220	MGS END ANCHOR	Construction Stockpile		5	Nov 17, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$850.00)		
			Construction Stockpile - Total						(\$850.00)		
		Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$850.00		
Construction Stockpile STMI - Total						\$850.00					
0220 - Total								\$0.00			
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Nov 17, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3470	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- Total				(\$23,400.00)		
			Construction Stockpile - Total					(\$23,400.00)		
			Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$25,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$25,350.00		
			Construction Stockpile STMI - Total					\$25,350.00		
	0230 - Total								\$1,950.00	
	0250	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$14,448.00)		
			Construction Stockpile - Total					(\$14,448.00)		
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$15,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,136.00		
			Construction Stockpile STMI - Total					\$15,136.00		
			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)		
					5	Nov 17, 2022	SYSTEM	\$32,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user browns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Nov 17, 2022	SYSTEM	(\$32,256.00)		
			- Total					\$0.00		
	Material - Total					\$0.00				
	0250 - Total								\$688.00	
	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	
			- Total					(\$6,350.40)		
			Construction Stockpile - Total					(\$6,350.40)		
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$6,652.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$6,652.80		
			Construction Stockpile STMI - Total					\$6,652.80		
			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)		
				5	Nov 17, 2022	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				5	Nov 17, 2022	SYSTEM	(\$10,584.00)			
- Total							\$0.00			
Material - Total					\$0.00					
0260 - Total								\$302.40		
0270	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$1,192.80)			
		Construction Stockpile - Total					(\$1,192.80)			
		Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$3,748.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$3,748.80			
Construction Stockpile STMI - Total					\$3,748.80					
0270 - Total								\$2,556.00		



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3470 - Total								\$204,136.76	
Overall - Total								\$204,136.76	