



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number 7	Contract ID 211217-D09 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start November 2, 2022 Pay Period End November 15, 2022	Original Contract Amount \$3,957,776.42 Net Change Order Amount \$59,685.30 Current Contract Amount \$4,017,461.72
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Approval Date	By User
November 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
November 17, 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		97.20%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	November 1, 2022	November 1, 2022	-16	
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-D09			
Total Posted Items Pay	\$786,289.30	\$3,118,493.90	\$3,904,783.20
Gross Item Adjustments	(\$50,766.44)	\$333,284.72	\$282,518.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$27,300.00)	\$0.00	(\$27,300.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$708,222.86	\$3,451,778.62	\$4,160,001.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3492	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$53.100	603.6	\$32,051.16
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$86.550	66.88	\$5,788.46
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.190	1,323.08	\$104,774.71
	0060	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$95.420	5,524.67	\$527,164.01
	0070	4071005	TACK COAT	GAL	\$2.200	8,099	\$17,817.80
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	342.75	\$2,399.25
	0150	6181000	MOBILIZATION	LS	\$91,987.490	0.25	\$22,996.87
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.680	27,086.4	\$72,591.55
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.350	111.1	\$705.49
Project J5S3492 - Total							\$786,289.30
Overall - Total							\$786,289.30

Contract Adjustments This Estimate					
Adj Type	Entered By	Comments	Time Units	Rate	Amount
	graesj1	Estimate 7 Administrative Costs \$1500 per day: Completion Date of Nov. 1st,	-9	\$1,500.00	(\$13,500.00)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Pavement Markings have not been completed yet. Days are being charged for weekdays Nov. 2nd through the 15th, excluding holidays 9 days * -\$1500 = -\$13,500 per JSP-13-01B and Specification 108.8			
	graesj1	Estimate 7 Daily Road User Cost \$2300 per day: Completion Date of November 1st, Paving operations were not completed until November 9th. Days are being charged for November 2nd, 3rd, 4th, 7th, 8th, and 9th 6 days * -\$2300 = -\$13,800 per JSP-13-01B and Specification 108.8	-6	\$2,300.00	(\$13,800.00)

Overall - Total **(\$27,300.00)**
 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
J5S3492	0030	MISC.	Overrun			-265.7	\$53.10	(\$14,108.67)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-0.1	\$86.55	(\$8.66)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,105.27	\$5.71	\$6,311.53
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	217.81	\$5.71	\$1,243.78
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-372.6	\$84.90	(\$31,633.89)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-20,257.47	\$79.19	(\$1,604,189.05)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	20,257.47	\$79.19	\$1,604,189.05
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 7 AC Index Diff. 183.75 1323.08 Ton * 3.7% * 183.75 = \$8,995.29			\$8,995.29
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	954.97	\$5.71	\$5,453.26
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	536.58	\$5.71	\$3,064.09
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,293.15	\$5.71	\$7,384.40
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	934.59	\$5.71	\$5,336.88
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,426.37	\$5.71	\$8,145.14



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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
J5S3492		MIX)						
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	379.01	\$5.71	\$2,164.30
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Substandard Item	Estimate 7 Density Core Deduct SQ4 - 91.6% Density			(\$7,156.50)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Substandard Item	Estimate 7 Density Core Deduct SQ5 - 91.5% Density			(\$7,156.50)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 7 AC Index Diff. 183.75 5,524.67 Ton * 3.9% * 183.75 = \$39,591.17			\$39,591.17
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Substandard Item	Estimate 7 Density Core Deduct A11 - 90.5% Density			(\$19,084.00)
	0090	CONSTRUCTION SIGNS	Overrun			-342.75	\$7.00	(\$2,399.25)
	0110	TYPE III MOVEABLE BARRICADE	Material			-6	\$300.00	(\$1,800.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-252,769.9	\$0.12	(\$30,332.39)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-206,470.2	\$0.12	(\$24,776.42)
Total								(\$50,766.44)



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

Report Generated on November 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3492	FAS S402(93)	Resurface	Various	MILLER	from E to 52 in Eldon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3492	Posted Item Pay	\$786,289.30	\$3,118,493.90	\$3,904,783.20
	Gross Item Adjustments	(\$50,766.44)	\$333,284.72	\$282,518.28
	Gross Item Pay	\$735,522.86	\$3,451,778.62	\$4,187,301.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$27,300.00)	\$0.00	(\$27,300.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Cert. received	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6161030, Project Item Line Number 0110, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert. has not been received	graesj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Performance test has not been performed yet.	graesj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Performance test has not been performed yet.	graesj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Performance test has not been performed yet.	graesj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Performance test has not been performed yet.	graesj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3492, Item 7040101, Project Item Line Number 0370, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Cert has been received	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161005, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161030, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D09, Contract Project J5S3492, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	Change Order in progress	graesj1	Acknowledged



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

Report Generated on November 18, 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-D09	J5S3492		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,675.00	\$5,675.00
			0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	5.00	7.00	100F	7.25	\$1,210.00	\$8,772.50
			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.90	0.00	337.90	TONS	603.60	\$53.10	\$32,051.16
			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	196.00	217.00	413.00	TONS	413.10	\$86.55	\$35,753.80
			0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,445.60	439.27	19,884.87	TONS	20,257.47	\$79.19	\$1,604,189.05
			0001	0060	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16,948.50	0.00	16,948.50	TONS	16,479.47	\$95.42	\$1,572,471.03
			0001	0070	4071005	TACK COAT	36,832.00	0.00	36,832.00	GAL	34,588.00	\$2.20	\$76,093.60
			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
			0001	0090	6161005	CONSTRUCTION SIGNS	2,372.00	0.00	2,372.00	SQFT	2,760.75	\$7.00	\$19,325.25
			0001	0100	6161025	CHANNELIZER (TRIM LINE)	88.00	0.00	88.00	EA	0.00	\$20.00	\$0.00
			0001	0110	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	6.00	\$300.00	\$1,800.00
			0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
			0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
			0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
			0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,987.49	\$91,987.49
			0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$3.50	\$0.00
			0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	0.00	\$18.00	\$0.00
			0001	0180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	403.00	0.00	403.00	LF	0.00	\$18.00	\$0.00
			0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	70.00	0.00	70.00	EA	0.00	\$190.00	\$0.00
			0001	0200	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
			0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$150.00	\$0.00
			0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	329,862.00	0.00	329,862.00	LF	252,769.90	\$0.12	\$30,332.39
			0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	290,563.00	0.00	290,563.00	LF	206,470.20	\$0.12	\$24,776.42
			0001	0240	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	798.00	0.00	798.00	LF	0.00	\$2.00	\$0.00
			0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,119.00	0.00	78,119.00	SQYD	77,943.30	\$2.68	\$208,888.04
			0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,323.00	0.00	10,323.00	SQYD	8,194.15	\$6.35	\$52,032.85
			0010	0270	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$37.51	\$11,253.00
			0010	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00
			0010	0290	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$695.00	\$695.00
			0010	0300	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	1.00	0.00	1.00	EA	1.00	\$3,966.00	\$3,966.00
			0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
			0010	0320	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
			0030	0330	9029902	MISC.VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.00
			0040	0340	9031250A	U-CHANNEL POST, 3 LB	462.00	-14.00	448.00	LF	448.00	\$22.90	\$10,259.20
			0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	99.00	-3.00	96.00	SQFT	96.00	\$45.40	\$4,358.40
			0070	0360	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
			0070	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	0.00	2.00	SQFT	2.00	\$1,000.00	\$2,000.00
			0070	0380	7040113	CLEANING AND EPOXY COATING	303.00	86.00	389.00	SQFT	389.00	\$27.00	\$10,503.00
			0070	0390	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	66.00	5.00	71.00	LF	0.00	\$540.59	\$0.00
		Project J5S3492 - Total Value Posted to Date as of Report Generated Date											
211217-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$3,904,783.19	



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

Report Generated on November 18, 2022

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

Project: J5S3492

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
0030	3049910	MISC. AGGREGATE FOR BASE	11/9/22	11/16/22	603.60	TONS	Bus. 54 and Rte. 52					
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/9/22	11/16/22	66.88	TONS	Bus. 54 and Rte. 52					
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/2/22	11/15/22	1,105.27	TONS	Rte. CC Mill and Fill					South bound lane and North bound lane 18.192 - 19.102
			11/3/22	11/16/22	217.81	TONS	Rte. CC Mill and Fill North Bound Lane	19.102		19.452		
0060	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	11/2/22	11/2/22	177.93	TONS	Bus. 54 Shoulders and Approaches	1.837	LT/RT	1.647		
			11/2/22		777.04	TONS	Bus. 54 and Ramp 1 Ramp 1 0.007 - 0.343 Bus. 54 WB 5.412 - 4.540	0.007	LT	4.540		
			11/15/22		536.58	TONS	Rte. 87 and Rte. Y Entrance, Bus. 54 Center Turn Lane					
			11/3/22	11/16/22	1,293.15	TONS	Rte. 52 and Bus. 54					
			11/6/22	11/7/22	19.41	TONS	Shoulder between 4th Street and 3.288 - 3.364 RT.	3.288	RT	3.364		
			11/7/22		39.10	TONS	Turn Lane from WB Bus. 54 to Aurora Street 3.063 - 3.116	3.063	LT	3.116		
			11/7/22		50.00	TONS	Shoulder next to Shell Gas Station 3.518 - 3.568 LT.	3.518	LT	3.568		
			11/7/22		59.19	TONS	Calvin Shoulder at route 87, log mile 4.207 right.	4.207	RT			
			11/7/22		90.77	TONS	Turn Lane from WB 52 to WB Bus. 54 (McDonalds) 143.179 Rte. 52 - 3.013 Bus. 54	143.179	RT/LT	3.013		
			11/7/22		178.88	TONS	South of stop light Bus. 54 Center Turn Lane	2.861	RT/LT	3.063		
			11/7/22		497.24	TONS	Bailey Entrances at route 54 and 52 intersection. Right shoulder from 0.175 x.xxx Bus. 54	146.328	RT/LT	0.191		
			11/7/22	11/16/22	166.41	TONS	Rte. CC Mill and Fill					Calvin's Crew
				11/16/22	1,259.96	TONS	Rte. 52 and Bus. 54 Shoulders					Bailey's Crew
			11/8/22	11/14/22	379.01	TONS	Bus. 54 and Rte. 52 shoulder					
0070	4071005	TACK COAT	11/2/22	11/2/22	364.00	GAL	Bus. 54 Shoulders and Approaches	1.647	LT/RT	1.836		
			11/2/22		1,367.00	GAL	Bus. 54 and Ramp 1 Ramp 1 0.007 - 0.343 Bus. 54 WB 5.412 - 4.540	0.007	LT	4.540		
			11/15/22		497.00	GAL	Rte. 87 and Rte. Y Entrance, Center Turn Lane on Bus. 54					
			11/15/22		1,525.00	GAL	Rte. CC					
			11/3/22	11/16/22	291.00	GAL	Rte. CC Mill and Fill North Bound Lane Level Course	19.102		19.452		
			11/16/22		1,231.00	GAL	Rte. 52 and Bus. 54					
			11/6/22	11/7/22	592.00	GAL	Along Bus. 54	2.861	RT/LT	4.207		
			11/7/22		606.00	GAL	Approaches at route 52 and 54 intersection	146.328	RT/LT	0.191		
			11/7/22	11/16/22	611.00	GAL	Rte. CC Mill and Fill SP125					Calvin's Crew
			11/16/22		873.00	GAL	Rte. 52 and Bus. 54 Shoulders					Bailey's Crew
			11/8/22	11/14/22	142.00	GAL	Bus. 54 and Rte. 52 shoulder					
0090	6161005	CONSTRUCTION SIGNS	11/9/22	11/16/22	342.75	SQFT	Various routes near Eldon					Sign #2 16sqft x 4 = 64 SQFT Sign #7 16sqft x 4 = 64 SQFT Sign #8 16sqft x 4 = 64 SQFT Sign #9 9.75sqft x 15 = 131.25 SQFT Sign #58 1.5sqft x 10 = 15 SQFT Sign #53 4.5sqft x 1 = 4.5 SQFT Total = 342.75 SQFT
0150	6181000	MOBILIZATION	11/9/22	11/16/22	0.25	LS	Final payment					
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/2/22	11/15/22	910.60	SQYD	Rte. Y entrance					
			11/15/22		976.20	SQYD	Rte. 52 - EB Turn Lane into rte. Y					549.12' x 16' avg. = 976.2 SY
			11/3/22	11/16/22	164.30	SQYD	Rte. 52 Turn Lane	143.208		143.236		
			11/16/22		214.00	SQYD	Bus. 54 Correction	1.851		3.062		Correction to measured quantity
			11/16/22		334.40	SQYD	Rte. 52 McDonalds turn lane					
			11/16/22		610.10	SQYD	Bus. 54 turn lane into Aurora Street					
			11/16/22		921.10	SQYD	Bus. 54 Turn Lane	3.063		3.220		
			11/16/22		1,638.70	SQYD	Rte. CC Shoulders	19.090		19.315		
			11/16/22		2,012.30	SQYD	Rte. 52 Turn Lane	142.648		142.991		
			11/16/22		6,160.00	SQYD	Rte. CC	18.195		18.720		20ft width
			11/16/22		7,679.50	SQYD	Rte. CC driving lanes	18.720		19.215		22 ft. width
			11/6/22	11/7/22	234.70	SQYD	264' x 8' = 234.7 SQ. YDS.	3.288	RT	3.338		
			11/7/22		346.70	SQYD	Shoulder at Shell Gas Station 390' x 8' = 346.7 SQ.YDS.	3.518	LT	3.592		
			11/7/22		2,016.20	SQYD	100.0 SQ.YDS. McDonalds south entrance 125.0 SQ.YDS. Turn Lane into McDonalds 1,791.2 SQ.YDS. Turn lane Bus. 54 from log mile 2.861 - 3.063.	2.861	RT/LT	3.063		
			11/7/22	11/16/22	2,867.60	SQYD	Rte. CC	19.315		19.503		992.64ft x 26ft / 9 = 2,867.6 SY Plans shows 36ft wide
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/2/22	11/15/22	111.10	SQYD	Rte. CC at curb and gutter	18.185		18.195		50'x20'

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



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3492	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$302.50)		
								Overrun - Total		(\$302.50)
			Overrun - Total		(\$302.50)					
			0020 - Total		(\$302.50)					
	0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$14,108.67)		
								Overrun - Total		(\$14,108.67)
			Overrun - Total		(\$14,108.67)					
			0030 - Total		(\$14,108.67)					
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$8.66)		
								Overrun - Total		(\$8.66)
			Overrun - Total		(\$8.66)					
			0040 - Total		(\$8.66)					
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Oct 3, 2022	SYSTEM	\$1,401,844.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						Oct 3, 2022	SYSTEM	(\$1,401,844.35)		
						Nov 16, 2022	SYSTEM	\$1,604,189.05		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						Nov 16, 2022	SYSTEM	(\$1,604,189.05)		
			- Total		\$0.00					
			Material - Total		\$0.00					
			Other Item Adjustment	ACAD	4	Oct 3, 2022	graesj1	\$167,021.11	Estimate 4 Index Diff. = 255, Virgin AC = 3.70% 17702.29 Ton * 0.037 * 255 = \$167,021.106	
						Oct 17, 2022	thompp1	\$11,624.86	This adjustment is for 1,231.10 tons at 3.7% virgin AC.	
						Nov 16, 2022	graesj1	\$8,995.29	Estimate 7 AC Index Diff. 183.75 1323.08 Ton * 3.7% * 183.75 = \$8,995.29	
			ACAD - Total		\$187,641.26					
			FUEL	5	Oct 17, 2022	thompp1	\$3,722.42	This adjustment is being made using the correct factor of 3.38. This adjustment is for 1232.10 tons.		
					Oct 17, 2022	thompp1	(\$5,767.71)	This adjustment is to remove the incorrect fuel adjustment calculated by the system.		
			FUEL - Total		(\$2,045.29)					
			Other Item Adjustment - Total		\$185,595.97					
			Overrun	Overrun	7	Nov 16, 2022	SYSTEM	(\$31,633.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								Overrun - Total		(\$31,633.89)
Overrun - Total		(\$31,633.89)								
Price FUEL		4	Oct 3, 2022	SYSTEM	\$99,911.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Oct 17, 2022	SYSTEM	\$5,767.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Nov 16, 2022	SYSTEM	\$7,555.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total		\$113,234.73								
Price FUEL - Total		\$113,234.73								
0050 - Total		\$267,196.81								
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		6	Nov 2, 2022	SYSTEM	\$281,947.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						Nov 2, 2022	SYSTEM	(\$281,947.02)		
			- Total		\$0.00					
			Material - Total		\$0.00					
Other Item	ACAD	6	Nov 2,	thompp1	\$108,945.49	10954.80 tons				



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3492	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Adjustment	ACAD		2022													
					7	Nov 16, 2022	graesj1	\$39,591.17	Estimate 7 AC Index Diff. 183.75 5,524.67 Ton * 3.9% * 183.75 = \$39,591.17										
					ACAD - Total								\$148,536.66						
					SUBI	6	Nov 2, 2022	thompp1	(\$23,855.00)	Sublot A1 @ 90.2% Density. 75% Pay									
						6	Nov 2, 2022	thompp1	(\$19,084.00)	Sublot A2 @ 90.50% Density. 80% Pay									
						6	Nov 2, 2022	thompp1	(\$14,313.00)	Sublot A5 @ 91.4% Density. 85% Pay.									
						6	Nov 2, 2022	thompp1	(\$9,542.00)	Sublot A6 @ 91.8% Density. 90% Pay									
						6	Nov 2, 2022	thompp1	(\$14,313.00)	Sublot A8 @ 91.1% Density. 85% Pay									
						7	Nov 16, 2022	graesj1	(\$19,084.00)	Estimate 7 Density Core Deduct A11 - 90.5% Density									
						7	Nov 16, 2022	graesj1	(\$7,156.50)	Estimate 7 Density Core Deduct SQ4 - 91.6% Density									
						7	Nov 16, 2022	graesj1	(\$7,156.50)	Estimate 7 Density Core Deduct SQ5 - 91.5% Density									
					SUBI - Total								(\$114,504.00)						
					Other Item Adjustment - Total								\$34,032.66						
					Price FUEL		6	Nov 2, 2022	SYSTEM	\$33,096.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							7	Nov 16, 2022	SYSTEM	\$31,548.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total								\$64,644.70						
					Price FUEL - Total								\$64,644.70						
					0060 - Total								\$98,677.36						
					0090	CONSTRUCTION SIGNS	Material			3	Sep 16, 2022	SYSTEM	\$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										3	Sep 16, 2022	SYSTEM	(\$7,854.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
										Overrun	Overrun	6	Nov 2, 2022	SYSTEM	(\$322.00)				
												7	Nov 16, 2022	SYSTEM	(\$2,399.25)				
										Overrun - Total								(\$2,721.25)	
					Overrun - Total								(\$2,721.25)						
					0090 - Total								(\$2,721.25)						
					0110	TYPE III MOVEABLE BARRICADE	Material			6	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
6	Nov 2, 2022	SYSTEM	(\$1,800.00)																
7	Nov 16, 2022	SYSTEM	(\$1,800.00)																
- Total										(\$1,800.00)									
Material - Total										(\$1,800.00)									
Overrun	Overrun	6	Nov 2, 2022	SYSTEM						(\$1,200.00)									
		Overrun - Total								(\$1,200.00)									
Overrun - Total								(\$1,200.00)											
0110 - Total								(\$3,000.00)											
0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			3	Sep 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	Sep 16, 2022	SYSTEM	(\$13,500.00)											



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3492	0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0130 - Total					\$0.00			
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			5	Oct 17, 2022	SYSTEM	\$23,043.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Oct 17, 2022	SYSTEM	(\$23,043.46)		
						6	Nov 2, 2022	SYSTEM	\$30,332.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						6	Nov 2, 2022	SYSTEM	(\$30,332.39)		
						7	Nov 16, 2022	SYSTEM	(\$30,332.39)		
					- Total					(\$30,332.39)	
			Material - Total							(\$30,332.39)	
Other Item Adjustment			REFL	5	Oct 17, 2022	thompp1			(\$4,609.00)	This adjustment represents a 20% deduction which will be paid back after completion of successful retroreflectivity tests.	
REFL - Total								(\$4,609.00)			
Other Item Adjustment - Total								(\$4,609.00)			
0220 - Total							(\$34,941.39)				
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Oct 17, 2022	SYSTEM	\$17,487.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Oct 17, 2022	SYSTEM	(\$17,487.49)			
					6	Nov 2, 2022	SYSTEM	\$24,776.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Nov 2, 2022	SYSTEM	(\$24,776.42)			
					7	Nov 16, 2022	SYSTEM	(\$24,776.42)			
				- Total					(\$24,776.42)		
		Material - Total							(\$24,776.42)		
		Other Item Adjustment	REFL	5	Oct 17, 2022	thompp1			(\$3,497.00)	This adjustment represents a 20% deduction which will be paid back after completion of successful retroreflectivity tests.	
		REFL - Total							(\$3,497.00)		
		Other Item Adjustment - Total							(\$3,497.00)		
0230 - Total							(\$28,273.42)				
0340	U-CHANNEL POST, 3 LB	Material			4	Oct 3, 2022	SYSTEM	(\$9,297.40)			
			- Total					(\$9,297.40)			
		Material - Total						(\$9,297.40)			
		MaterialCredit		5	Oct 17, 2022	SYSTEM		\$9,297.40			
		- Total						\$9,297.40			
		MaterialCredit - Total						\$9,297.40			
0340 - Total							\$0.00				
0370	SUBSTRUCTURE REPAIR (FORMED)	Material			5	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Oct 17, 2022	SYSTEM	(\$2,000.00)			
		- Total						\$0.00			
		Material - Total						\$0.00			
0370 - Total							\$0.00				
0380	CLEANING AND EPOXY COATING	Material			4	Oct 3, 2022	SYSTEM	(\$10,503.00)			



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3492	0380	CLEANING AND EPOXY COATING	Material	- Total					(\$10,503.00)		
			Material - Total							(\$10,503.00)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$10,503.00			
			- Total							\$10,503.00	
			MaterialCredit - Total							\$10,503.00	
			Overrun	Overrun	4	Oct 3, 2022	SYSTEM	(\$2,322.00)			
					5	Oct 17, 2022	SYSTEM	\$2,322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.27.00000 - 27.00000', is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0380 - Total							\$0.00	
			J5S3492 - Total							\$282,518.28	
			Overall - Total							\$282,518.28	