



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number  13	Contract ID	211217-G02	Pay Period Start	October 1, 2022	Original Contract Amount	\$1,993,790.48
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 15, 2022	Net Change Order Amount	\$418.64
					Current Contract Amount	\$1,994,209.12

Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2022	November 1, 2022		98.23%

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 - Bridge Closure, 112 days.	October 9, 2022	October 9, 2022	Milestone Complete	
Awarded Date	January 5, 2022	January 5, 2022	Milestone - Substructure Repair	November 1, 2022	November 1, 2022	14	
Letting Date	December 17, 2021	December 17, 2021					
Notice to Proceed Date	February 7, 2022	February 7, 2022					
Open to Traffic Date	September 26, 2022	September 26, 2022					
Work Began Date	May 3, 2022	May 3, 2022					

**Contract Total Pay For Estimate No. 13**

	This Estimate	Previous	To Date
211217-G02			
Total Posted Items Pay	\$114,820.32	\$1,844,132.94	\$1,958,953.26
Gross Item Adjustments	(\$8,280.66)	\$0.00	(\$8,280.66)
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>\$106,539.66</b>	<b>\$1,844,132.94</b>	<b>\$1,950,672.60</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3191B	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	2,350	\$1,175.00
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	610	\$305.00
	0170	8061005	ROCK DITCH CHECK	LF	\$42.000	15	\$630.00
	0180	8061016	SEDIMENT REMOVAL	CUYD	\$300.000	1	\$300.00
	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$2,875.000	2	\$5,750.00
	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$50.000	1,050	\$52,500.00
	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$6.000	1,050	\$6,300.00
	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,050	\$3,150.00
	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,050	\$3,150.00
	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$2,250.000	6	\$13,500.00
	0430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$3,500.000	5	\$17,500.00
	5002	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$119.490	69.3	\$8,280.66



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<b>Progress Estimate Number</b>  13	<b>Contract ID</b>	211217-G02	<b>Pay Period Start</b>	October 1, 2022	<b>Original Contract Amount</b>	\$1,993,790.48
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	October 15, 2022	<b>Net Change Order Amount</b>	\$418.64
					<b>Current Contract Amount</b>	\$1,994,209.12

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project J7P3191B - Total</b>							<b>\$112,540.66</b>
J7P3191C	0510	6161005	CONSTRUCTION SIGNS	SQFT	\$7.440	112	\$833.28
	0520	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$61.990	2	\$123.98
	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.580	1,750	\$1,015.00
	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.580	530	\$307.40
<b>Project J7P3191C - Total</b>							<b>\$2,279.66</b>
<b>Overall - Total</b>							<b>\$114,820.32</b>

**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
J7P3191B	5002	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-69.3	\$119.49	(\$8,280.66)
<b>Total</b>								<b>(\$8,280.66)</b>



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

Report Generated on October 19, 2022

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3191B	FAS S602(91)	Bridge rehabilitation	E	NEWTON	over Shoal Creek 1.3 miles north of Granby
J7P3191C	FAS S603(88)	Guardrail Replacement	E	NEWTON	over BNSF RR north of Shoal Creek

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3191B	<b>Posted Item Pay</b>	\$112,540.66	\$1,749,641.72	\$1,862,182.38
	<b>Gross Item Adjustments</b>	(\$8,280.66)	\$0.00	(\$8,280.66)
	<b>Gross Item Pay</b>	<b>\$104,260.00</b>	<b>\$1,749,641.72</b>	<b>\$1,853,901.72</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J7P3191C	<b>Posted Item Pay</b>	\$2,279.66	\$94,491.22	\$96,770.88
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$2,279.66</b>	<b>\$94,491.22</b>	<b>\$96,770.88</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 19, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3191B, Item 5021110, Project Item Line Number 5002, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	waiting on QC data. lanek1	LANEK1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3191B, Item 7040104, Project Item Line Number 0300, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	waiting on QC data. lanek1	LANEK1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3191B, Item 7040104, Project Item Line Number 0300, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	waiting on QC data. lanek1	LANEK1	Acknowledged



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

Report Generated on October 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-G02	J7P3191B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	44.00	0.00	44.00	CUYD	44.00	\$17.00	\$748.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,100.00	\$4,400.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	88.00	0.00	88.00	SQYD	0.00	\$25.00	\$0.00
		0001	0050	4010103	10 INCHES, BITUMINOUS PAVEMENT	69.30	-69.30	0.00	SQYD	0.00	\$175.00	\$0.00
		0001	0060	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$35.00	\$1,750.00
		0001	0070	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	192.00	0.00	192.00	LF	192.00	\$40.00	\$7,680.00
		0001	0080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0001	0090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0100	6091060	PAVED DITCH	28.00	0.00	28.00	SQYD	0.00	\$162.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$154,000.00	\$154,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,350.00	0.00	2,350.00	LF	2,350.00	\$0.50	\$1,175.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	610.00	0.00	610.00	LF	610.00	\$0.50	\$305.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0150	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	\$73.00	\$4,380.00
		0001	0160	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.00
		0001	0170	8061005	ROCK DITCH CHECK	15.00	85.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0001	0180	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	1.00	\$300.00	\$300.00
		0070	0190	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	86.00	-71.00	15.00	SQFT	15.00	\$214.00	\$3,210.00
		0070	0200	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0070	0210	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0070	0220	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	138.00	0.00	138.00	LF	138.00	\$365.00	\$50,370.00
		0070	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	88.00	\$130.00	\$11,440.00
		0070	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$2,875.00	\$28,750.00
		0070	0250	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	36.00	0.00	36.00	LF	36.00	\$100.00	\$3,600.00
		0070	0260	6233000	EPOXY POLYMER WEARING SURFACE	3,869.00	0.00	3,869.00	SQYD	3,869.00	\$58.00	\$224,402.00
		0070	0270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	33.30	0.00	33.30	CUYD	33.30	\$1,900.00	\$63,270.00
		0070	0280	7034214	CLASS B-2 CONCRETE	27.60	0.00	27.60	CUYD	27.60	\$2,300.00	\$63,480.00
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,165.00	150.00	1,315.00	SQFT	1,157.00	\$160.00	\$185,120.00
		0070	0300	7040104	HALF-SOLE REPAIR	150.00	-41.00	109.00	SQFT	109.00	\$130.00	\$14,170.00
		0070	0310	7040106	FULL DEPTH REPAIR	100.00	-68.00	32.00	SQFT	32.00	\$150.00	\$4,800.00
		0070	0320	7101000	REINFORCING STEEL (EPOXY COATED)	8,550.00	0.00	8,550.00	LB	8,550.00	\$2.20	\$18,810.00
		0070	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,950.00	\$6,950.00
		0070	0340	7119901	MISC.PROTECTIVE COATING - CONCRETE SUPERSTRUCTURE (EPOXY).	1.00	0.00	1.00	LS	1.00	\$85,500.00	\$85,500.00
		0070	0350	7123120	CLEANING, LUBRICATING AND COATING BEARING	5.00	0.00	5.00	EA	5.00	\$6,550.00	\$32,750.00
		0070	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$50.00	\$105,000.00
		0070	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$6.00	\$12,600.00
		0070	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$3.00	\$6,300.00
		0070	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$3.00	\$6,300.00
		0070	0400	7129901	MISC.MISC. STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0070	0410	7129902	MISC.PIN PLATE REPAIR	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	6.00	\$2,250.00	\$13,500.00
		0070	0430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$3,500.00	\$52,500.00
		0070	0440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	141.00	0.00	141.00	LF	141.00	\$580.00	\$81,780.00



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

Report Generated on October 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-G02	J7P3191B	0070	0450	7172053	OPEN CELL FOAM JOINT SYSTEM	88.00	0.00	88.00	LF	88.00	\$145.00	\$12,760.00
		0001	5001	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$961.72	\$961.72
		0001	5002	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	69.30	69.30	SQYD	69.30	\$119.49	\$8,280.66
<b>Project J7P3191B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,862,182.38</b>
211217-G02	J7P3191C	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0470	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	2.00	\$1,150.00	\$2,300.00
		0001	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,062.00	0.00	1,062.00	LF	1,062.00	\$45.00	\$47,790.00
		0001	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0001	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00
		0001	0510	6161005	CONSTRUCTION SIGNS	109.00	738.00	847.00	SQFT	769.00	\$7.44	\$5,721.36
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$61.99	\$123.98
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	12.00	\$179.77	\$2,157.24
		0001	0540	6161052	WARNING LIGHT, TYPE B	20.00	4.00	24.00	EA	24.00	\$61.99	\$1,487.76
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,533.57	\$7,067.14
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,750.00	0.00	1,750.00	LF	1,750.00	\$0.58	\$1,015.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	530.00	0.00	530.00	LF	530.00	\$0.58	\$307.40
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$600.00	\$600.00
		<b>Project J7P3191C - Total Value Posted to Date as of Report Generated Date</b>										
<b>211217-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,958,953.26</b>



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

Report Generated on October 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: J7P3191B**

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
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/14/22	10/17/22	2,350.00	LF		200+00		210+00		
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/14/22	10/17/22	610.00	LF		200+00		210+00		
0170	8061005	ROCK DITCH CHECK	10/4/22	10/4/22	15.00	LF	outside bent 12	210+00		210+00		1x15'
0180	8061016	SEDIMENT REMOVAL	10/4/22	10/4/22	1.00	CUYD		210+00		210+00		
0240	2169902	MISC. REMOVALS	10/4/22	10/4/22	2.00	EA		208+75		208+75		
0360	7125200	SURFACE PREPARATION FOR RECOATING	10/14/22	10/17/22	1,050.00	SOFT		206+50		210+00		
0370	7125210	FIELD APPLICATION OF INORGANIC ZINC	10/14/22	10/17/22	1,050.00	SOFT		201+50		210+00		
0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10/14/22	10/17/22	1,050.00	SOFT		201+50		210+00		
0390	7125370A	FINISH FIELD COAT (SYSTEM G)	10/14/22	10/17/22	1,050.00	SOFT		201+50		206+50		
0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10/4/22	10/4/22	6.00	EA		210+00		210+00		
0430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10/4/22	10/4/22	5.00	EA		206+50		206+50		
5002	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	10/4/22	10/4/22	69.30	SQYD	18' x 34.6'=69.3 SY	210+35		210+53		

**Project: J7P3191C**

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
0510	6161005	CONSTRUCTION SIGNS	10/7/22	10/7/22	112.00	SOFT		201+50		210+00		
0520	6161008	ADVANCED WARNING RAIL SYSTEM	10/4/22	10/4/22	2.00	EA		201+50		210+00		
0570	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/14/22	10/17/22	1,750.00	LF		197+00		200+00		
0580	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/14/22	10/17/22	530.00	LF		197+00		200+00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3191C	0510	May 18, 2022	564	WO20-2 48x48 16.00 DETOUR AHEAD				1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY				2.00	12.5			25
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				2.00	16			32
				MO4-8a 24x18 3.00 END DETOUR				3.00	3			9
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY				30.00	15			450
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				32.00	1	Road Closed 500 FT	16.00	32
		June 29, 2022	20	R11-2 48x30 10.00 ROAD CLOSED	200+00		soft closure	2.00	10			20
		July 7, 2022	45	SPECIAL 36x60 15.00 DETOUR ASSEMBLY			Rte. J and US-60	3.00	15.00			45.00
		July 15, 2022	28	R11-2 48x30 10.00 ROAD CLOSED				2.00	10.00			20.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				8.00	1.00		4.00	8.00
		October 7, 2022	112	WO21-5 48x48 16.00 SHOULDER WORK AHEAD				1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				2.00	16.00			32.00
<b>0510 - Total</b>												<b>769</b>



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3191B	0060	MGS GUARDRAIL	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$1,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,027.00)
			Construction Stockpile - Total							(\$1,027.00)	
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$1,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,027.00	
			Construction Stockpile STMI - Total							\$1,027.00	
	0060 - Total								\$0.00		
	0070	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$4,506.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$4,506.24)	
			Construction Stockpile - Total							(\$4,506.24)	
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$4,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$4,506.24	
			Construction Stockpile STMI - Total							\$4,506.24	
	0070 - Total								\$0.00		
	0080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$7,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$7,760.00)				
Construction Stockpile - Total							(\$7,760.00)				
Construction Stockpile STMI				1	Apr 15, 2022	SYSTEM	\$7,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$7,760.00		
Construction Stockpile STMI - Total							\$7,760.00				
0080 - Total								\$0.00			
0090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,950.00)		
		Construction Stockpile - Total							(\$1,950.00)		
		Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,950.00		
		Construction Stockpile STMI - Total							\$1,950.00		
0090 - Total								\$0.00			
0170	ROCK DITCH CHECK	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	(\$1,470.00)				
				7	Jul 18, 2022	SYSTEM	\$1,470.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).			
				8	Aug 1, 2022	SYSTEM	(\$840.00)				
				10	Sep 1, 2022	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
0170 - Total								\$0.00			
5002	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		13	Oct 17, 2022	SYSTEM	(\$8,280.66)				
			- Total						(\$8,280.66)		
			Material - Total						(\$8,280.66)		
5002 - Total								(\$8,280.66)			
J7P3191B - Total								(\$8,280.66)			
J7P3191C	0480	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$24,925.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		





## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3191C	0480	FT. - 3 IN	Construction Stockpile	- Total					(\$24,925.14)	
				Construction Stockpile - Total					(\$24,925.14)	
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$24,925.14	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$24,925.14	
			Construction Stockpile STMI - Total					\$24,925.14		
			0480 - Total							\$0.00
	0490	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		12	Sep 30, 2022	SYSTEM	(\$7,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,760.00)	
			Construction Stockpile - Total					(\$7,760.00)		
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$7,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$7,760.00	
			Construction Stockpile STMI - Total					\$7,760.00		
	0490 - Total							\$0.00		
	0530	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	(\$359.54)		
					7	Jul 18, 2022	SYSTEM	\$359.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.77000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0530 - Total							\$0.00
	0540	WARNING LIGHT, TYPE B	Overrun	Overrun	6	Jun 30, 2022	SYSTEM	(\$247.96)		
					7	Jul 18, 2022	SYSTEM	\$247.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is applied (if non-zero).	
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
0540 - Total							\$0.00			
J7P3191C - Total							\$0.00			
Overall - Total							(\$8,280.66)			