



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 2	Contract ID 200918-A01 Prime Contractor Herzog Contracting Corp.	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$2,897,636.13 Net Change Order Amount (\$124,056.83) Current Contract Amount \$2,773,579.30
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Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	veerj1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
May 4, 2021	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, 2021	November 1, 2021		59.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200918-A01			
Total Posted Items Pay	\$666,230.70	\$973,015.67	\$1,639,246.37
Gross Item Adjustments	\$12,936.40	\$22,894.18	\$35,830.58
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:	\$679,167.10	\$995,909.85	\$1,675,076.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3234	0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$58.000	2,631.23	\$152,611.34
	0060	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C)	TONS	\$80.000	3,886.66	\$310,932.80
	0070	4071005	TACK COAT	GAL	\$2.050	899	\$1,842.95
	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	GAL	\$4.440	22,005	\$97,702.20
	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$96.000	87.04	\$8,355.84
	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$9.230	258	\$2,381.34
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	47.55	\$190.20
	0170	6181000	MOBILIZATION	LS	\$100,000.000	0.25	\$25,000.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.590	2,774	\$9,958.66
	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.180	9,492	\$20,692.56
	0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.330	7,441	\$24,778.53
	0240	6279901	MISC.CONCRETE PAVEMENT LOCATION	LS	\$11,784.280	1	\$11,784.28
Project J1P3234 - Total							\$666,230.70
Overall - Total							\$666,230.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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
J1P3234	0035	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement adjustment for bit base. BB19-40			\$4,624.39
	0060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement adjustment for SP125 21-20			\$8,312.01
Total								\$12,936.40



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3234	FAF 136-1(82)	Resurface	136	NODAWAY	from 102 River to Rte. 46 near Ravenwood

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3234	Posted Item Pay	\$666,230.70	\$973,015.67	\$1,639,246.37
	Gross Item Adjustments	\$12,936.40	\$22,894.18	\$35,830.58
	Gross Item Pay	\$679,167.10	\$995,909.85	\$1,675,076.95
	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 May 4, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 4, 2021

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)	
200918-A01	J1P3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$600.00	\$0.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.50	0.00	476.50	TONS	0.00	\$50.07	\$0.00	
		0001	0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15,492.20	165.59	15,657.79	TONS	15,657.79	\$58.00	\$908,151.82	
		0001	0050	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE BP-1 (PG 64-28)	4,292.30	0.00	4,292.30	TONS	0.00	\$65.00	\$0.00	
		0001	0060	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C)	12,851.30	0.00	12,851.30	TONS	3,886.66	\$80.00	\$310,932.80	
		0001	0070	4071005	TACK COAT	8,247.00	1,010.00	9,257.00	GAL	1,591.00	\$2.05	\$3,261.55	
		0001	0080	4134000	BITUMINOUS FOG SEAL	868.00	0.00	868.00	GAL	0.00	\$5.95	\$0.00	
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	24,992.00	0.00	24,992.00	GAL	22,005.00	\$4.44	\$97,702.20	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,106.70	-1,019.66	87.04	TONS	87.04	\$96.00	\$8,355.84	
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,259.50	-4,001.50	258.00	SQYD	258.00	\$9.23	\$2,381.34	
		0001	0130	6161005	CONSTRUCTION SIGNS	1,446.00	0.00	1,446.00	SQFT	1,057.55	\$4.00	\$4,230.20	
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00	
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00	
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,325.00	\$2,650.00	
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,118.00	0.00	65,118.00	LF	0.00	\$0.08	\$0.00	
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,823.00	0.00	86,823.00	LF	0.00	\$0.11	\$0.00	
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,313.00	-4,710.00	3,603.00	SQYD	3,603.00	\$3.59	\$12,934.77	
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,270.00	-2,778.00	9,492.00	SQYD	9,492.00	\$2.18	\$20,692.56	
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	868.00	0.00	868.00	STA	0.00	\$21.23	\$0.00	
		0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	434.00	0.00	434.00	STA	0.00	\$32.42	\$0.00	
		0001	0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39,674.00	6,623.00	46,297.00	SQYD	46,297.00	\$3.33	\$154,169.01	
		0001	0240	6279901	MISC.CONCRETE PAVEMENT LOCATION	1.00	0.00	1.00	LS	1.00	\$11,784.28	\$11,784.28	
		0010	0250	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	0.00	\$22.00	\$0.00	
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
		Project J1P3234 - Total Value Posted to Date as of Report Generated Date											\$1,639,246.37
		200918-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,639,246.37



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

Report Generated on May 4, 2021

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

Project: J1P3234

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		
0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	4/17/21	4/19/21	77.00	TONS	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	330+30	Lt of CL	325+38	Lt of CL			
				4/19/21	1,724.91	TONS	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	442+24	Lt of CL	331+63	Lt of CL			
				4/19/21	829.32	TONS	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	325+38	Lt of CL	271+14	Lt of CL			
0060	4039910	MISC.	4/29/21	4/30/21	2,436.96	TONS	Rte. 136 Westbound Lane	525+00	Lt of CL	364+19	Lt of CL			
				4/30/21	5/3/21	1,449.70	TONS	Rte 136 Eastbound Lane.	525+00	Rt of Centerline	425+38	Rte of CL		
0070	4071005	TACK COAT	4/17/21	4/19/21	5.00	GAL	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	330+30	Lt of CL	325+38	Lt of CL			
				4/19/21	112.00	GAL	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	442+24	Lt of CL	331+63	Lt of CL			
				4/19/21	4/20/21	78.00	GAL	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	325+38	Lt of CL	271+14	Lt of CL		
				4/29/21	4/30/21	313.00	GAL	Rte 136 Westbound Lane (Outside 4 feet of Bituminous Base previously installed.)	442+24	Lt of CL	364+19	Lt of CL		
				4/30/21	5/3/21	391.00	GAL	Rte 136 Eastbound Lane	525+00	Rt of CL	425+38	Rt of CL		
0090	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	4/26/21	4/27/21	12,055.00	GAL	Rte 136 East Bound and West Bound	525+00	Lt and Rt of CL	291+08	Lt and Rt of CL	EB/WB Rte. 136 Sta. 525+00 to Sta. 291+08		
				4/27/21	4/28/21	9,950.00	GAL	Rte. 136 Eastbound and Westbound	291+08	Lt and Rt of CL	89+93	Lt and Rt of CL		
0110	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/19/21	4/20/21	87.04	TONS	Rte. 136, See Comments	0		0		Sta. 201+00 to Sta 203+63 on Rte. 136 West Bound (4 foot Wide X 263 feet in length) and from Sta. 176+03 to Sta. 172+86 on Rte 136 East Bound (4 Foot Wide X 317 feet in Length)		
0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/19/21	4/20/21	117.00	SOYD	Rte. 136, 4 Foot Wide Repair West Bound Lane. See Milling Summary in E-Projects.	201+00	Lt of CL	203+63	Lt of CL			
				4/20/21	141.00	SOYD	Rte 136 West Bound, 4 foot wide repair. See Milling Summary in E-Projects.	176+03	Rt of CL	172+86	Rt of CL			
0130	6161005	CONSTRUCTION SIGNS	4/27/21	4/28/21	47.55	SOFT	Various locations throughout the job site.	89+83		525+00				
0170	6181000	MOBILIZATION	4/30/21	5/3/21	0.25	LS	Over 50% of job complete. They have completed the bit base and have begun super pave.							
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/21	4/19/21	797.00	SOYD	Rte. 136 at Junction of Rte. 46. See Milling Summary in E-Projects for Dimensions.	507+67	Rt and Lt of CL	505+56	Rt and Lt of CL			
				4/19/21	4/20/21	64.00	SOYD	Rte. 136 Entrance at United Electric COOP. See Milling Summary in E-Projects for Dimensions.	123+36	Rt of CL	123+11	Rt of CL	123+36 123+11 Rte 136 Entrance at United Electric COOP	
				4/20/21	193.00	SOYD	Rte. 136 at West Prison Concrete Entrance. See Milling Summary in E-Projects for Dimensions.	112+36	Rt and Lt of CL	112+95	Rt and Lt of CL	112+36 112+95 Rte 136 at West Prison Concrete Entrance		
				4/20/21	279.00	SOYD	Rte. 136 at East Main Prison Concrete Entrance. See Milling Summary in E-Projects for Dimensions.	113+77	Rt and Lt of CL	114+62	Rt and Lt of CL	113+77 114+62 Rte 136 at East Main Prison Entrance		
				4/20/21	333.00	SOYD	Rte. 136 Between West & East Concrete Prison Entrances. See Milling Summary in E-Projects for Dimensions.	112+95	Rt and Lt of CL	113+77	Rt and Lt of CL	112+95 113+77 Rte 136 Between West & East Concrete Prison Entrances		
				4/21/21	4/21/21	320.00	SOYD	Rte. 136 Milling on Long Branch Bridge (24.5 feet in Width). See Milling Summary in E-Projects for Dimensions.	310+60	Rt and Lt of CL	309+43.5	Rt and Lt of CL	310+60 309+43.5 Rte 136 @ Long Branch Bridge	
				4/21/21	374.00	SOYD	Rte. 136 Milling on Mozingo Bridge (24.5 feet in Width). See Milling Summary in E-Projects for Dimensions.	214+99	Rt and Lt of CL	213+61.5	Rt and Lt of CL	214+99 213+61.5 Rte 136 @ Mozingo Bridge		
				4/21/21	414.00	SOYD	Rte 136 Milling at Entrance at Transfer Station (in front of Entrance). See Milling Summary in E-Projects for Dimensions.	331+63	Rt and Lt of CL	330+30	Rt and Lt of CL	331+63 330+30 Rte 136 Entrance at Transfer Station		
0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/16/21	4/19/21	120.00	SOYD	Rte.136/Rte.MM Junction. See Milling Summary in E-Projects for Dimensions.	373+37	12' right of CL	372+46	12' right of CL			
				4/19/21	143.00	SOYD	Rte.136/Rte.E Junction. See Milling Summary in E-Projects for Dimensions.	372+22	10' Left of CL	373+62	10' left of CL			
				4/19/21	223.00	SOYD	Rte 136 East End (taper) at End of Project Limits. See Milling Summary in E-Projects for Dimensions.	525+00	Rt and Lt of CL	524+63.5	Rt and Lt of CL			
				4/19/21	587.00	SOYD	Rte 136 East End at End of Project Limits. See Milling Summary in E-Projects for Dimensions.	524+63.5	Rt and Lt of CL	523+43.5	Rt and Lt of CL			
				4/19/21	856.00	SOYD	Rte. 136 at Platte River Bridge East Side. See Milling Summary in E-Projects for Dimensions.	478+71	Rt and Lt of CL	476+96	Rt and Lt of CL			
				4/19/21	856.00	SOYD	Rte. 136 at Platte River Bridge West Side. See Milling Summary in E-Projects for Dimensions.	472+34	Rt and Lt of CL	470+59	Rt and Lt of CL			
				4/19/21	856.00	SOYD	Rte. 136 at Rt 46 Junction North side. See Milling Summary in E-Projects for Dimensions.	505+56	Lt and Rt of CL	503+81	Lt and Rt of CL			
				4/19/21	856.00	SOYD	Rte. 136 at Rt 46 Junction South side. See Milling Summary in E-Projects for Dimensions.	509+42	Rt and Lt of CL	507+67	Rt and Lt of CL			
				4/19/21	4/20/21	9.00	SOYD	Rte 136 East Bound Private Dr.32484. See Milling Summary in E-Projects for Dimensions.	240+89	Rt of CL	241+03	Rt of CL	240+89 241+03 Rte 136 Private dr. 32484	
				4/20/21	10.00	SOYD	Rte 136 East Bound Private Dr. See Milling Summary in E-Projects for Dimensions.	237+72	Rt of CL	237+83	Rt of CL	237+72 237+83 Rte 136 Private dr.		
				4/20/21	13.00	SOYD	Rte. 136, Asphalt Driveway at 31487 Sunset Lane. See Milling Summary in E-Projects for Dimensions.	188+91	Rt of CL	189+21	Rt of CL	189+21 188+91 Asphalt Drive at 31487 Sunset Lane		
				4/20/21	20.00	SOYD	Rte 136 East Bound Private Dr.32378. See Milling Summary in E-Projects for Dimensions.	235+45	Rt of CL	235+89	Rt of CL	235+45 235+89 Rte 136 Private dr. 32378		
				4/20/21	24.00	SOYD	Rte. 136 East Prison Gate Entrance. See Milling Summary in E-Projects for Dimensions. Third Driveway to the East	119+54	Lt of CL	119+01	Lt of CL	119+54 119+01 East Prison Gate Entrance		
				4/20/21	84.00	SOYD	Rte. 136, Entrance to United Electric COOP. See Milling Summary in E-Projects for Dimensions	123+22	Rt of CL	122+68	Rt of CL	123+22 122+68 Rte 136 Entrance at United Electric COOP		
				4/20/21	710.00	SOYD	Rte. 136 East Taper East of Second Main Prison Entrance. See Milling Summary in E-Projects for Dimensions.	114+62	Rt and Lt of CL	116+37	Rte and Lt of CL	114+62 116+37 Rte 136 East Taper East of Main Prison Entrance		
				4/20/21	710.00	SOYD	Rte. 136 West End Header. See Milling Summary in E-Projects for Dimensions.	89+93	Rt and Lt of CL	91+68	Rt and Lt of CL	89+93 91+68 West End Header		
				4/20/21	710.00	SOYD	Rte. 136 West Taper West of First Prison Entrance. See Milling Summary in E-Projects for Dimensions.	110+61	Rt and Lt of CL	112+36	Rt and Lt of CL	110+61 112+36 West Taper West of First Prison Entrance		
				4/21/21	4/21/21	38.00	SOYD	Pleasant View Drive at Rte. 136. See Milling Summary in E-Projects for Dimensions	147+81	Lt of CL	147+38	Lt of CL	147+81 147+38 Rte 136 @ Pleasant View Dr	
				4/21/21	69.00	SOYD	Rte. F at Rte 136 Junction. See Milling Summary in E-Projects for Dimensions	162+47	Rt of CL	161+95	Rt of CL	162+47 161+95 Rte 136 / F Junction		
4/21/21	93.00	SOYD	Rte. EE at Rte 136 Junction. See Milling Summary in E-Projects for Dimensions	162+45	Lt of CL	161+75	Lt of CL	162+45 161+75 Rte 136 / EE Junction						
4/21/21	133.00	SOYD	Liberty Road at Rte. 136. See Milling Summary in E-Projects for Dimensions.	273+88	Lt of CL	273+13	Lt of CL	273+88 273+13 Liberty Road Intersection at Rte. 136						
4/21/21	292.00	SOYD	Rte 136 @ Long Branch Bridge East Taper. See Milling Summary in E-Projects for Dimensions.	311+60	Rt and Lt of CL	310+60	Rt and Lt of CL	311+60 310+60 Rte 136 @ Long Branch Bridge East Taper						



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

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

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	
0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/21/21	4/21/21	292.00	SQYD	Rte 136 @ Long Branch Bridge West Taper. See Milling Summary in E-Projects for Dimensions.	309+43.5	Rt and Lt of CL	308+43.5	Rt and Lt of CL	309+43.5 308+43.5 Rte 136 @ Long Branch Bridge West Taper	
				4/21/21	350.00	SQYD	Rte. 136 @ Mozingo Bridge East Taper. See Milling Summary in E-Projects for Dimensions.	215+99	Rt and Lt of CL	214+99	Rt and Lt of CL	215+99 214+99 Rte 136 @ Mozingo Bridge East Taper	
				4/21/21	350.00	SQYD	Rte. 136 @ Mozingo Bridge West Taper. See Milling Summary in E-Projects for Dimensions.	213+61.5	Rt and Lt of CL	212+61.5	Rt and Lt of CL	213+61.5 212+61.5 Rte 136 @ Mozingo Bridge West Taper	
				4/21/21	544.00	SQYD	Rte 136 Entrance at Transfer Station East Taper. See Milling Summary in E-Projects for Dimensions.	333+38	Rt and Lt of CL	331+63	Rt and Lt of CL	333+38 331+63 Rte 136 Entrance at Transfer Station East Taper	
				4/21/21	544.00	SQYD	Rte 136 Entrance at Transfer Station West Taper. See Milling Summary in E-Projects for Dimensions.	330+30	Lt and Rt of CL	328+55	Rt and Lt of CL	330+30 328+55 Rte 136 Entrance at Transfer Station West Taper	
0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/17/21	4/19/21	219.00	SQYD	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	330+30	Lt of Cl	325+38	Lt of Cl		
				4/19/21	4,916.00	SQYD	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	442+24	Lt of Cl	331+63	Lt of Cl		
				4/19/21	4/20/21	630.00	SQYD	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	325+38	Lt of Cl	311+20	Lt of Cl	
				4/20/21	1,676.00	SQYD	Rte 136 Westbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	308+85	Lt of Cl	271+14	Lt of Cl		
0240	6279901	MISC.	4/19/21	4/20/21	1.00	LS	Rte 136. Payment for Locations of existing concrete pavement. See JSP U.	89+93	Rt and Lt of CL	442+24	Rt and Lt of CL		

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3234	0035	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	1	Apr 16, 2021	whitej	\$22,894.18	Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base			
					2	May 3, 2021	veerj1	\$4,624.39	Asphalt cement adjustment for bit base. BB19-40			
	ACAD - Total							\$27,518.57				
	Other Item Adjustment - Total							\$27,518.57				
	0035 - Total							\$27,518.57				
	0060	MISC.	Other Item Adjustment	ACAD	2	May 3, 2021	veerj1	\$8,312.01	Asphalt cement adjustment for SP125 21-20			
					ACAD - Total							\$8,312.01
					Other Item Adjustment - Total							\$8,312.01
	0060 - Total							\$8,312.01				
	J1P3234 - Total								\$35,830.58			
Overall - Total								\$35,830.58				