



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 1	Contract ID 210521-H01	Pay Period Start See NTP Date	Original Contract Amount \$1,452,588.10
	Prime Contractor Apex Paving Co.	Pay Period End June 30, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$1,452,588.10

Approval Date	By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by turnep3
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1
July 5, 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
July 1, 2022	July 1, 2022		62.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-H01			
Total Posted Items Pay	\$903,439.94	\$0.00	\$903,439.94
Gross Item Adjustments	\$246,802.90	\$0.00	\$246,802.90
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:	\$1,150,242.84		\$1,150,242.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3369	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.570	7,068.4	\$456,406.59
	0030	4071005	TACK COAT	GAL	\$2.050	5,227	\$10,715.35
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	629	\$4,088.50
	0070	6181000	MOBILIZATION	LS	\$17,920.680	1	\$17,920.68
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.020	961.6	\$10,596.83
Project J9P3369 - Total							\$499,727.95
J9S3372	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$59.710	4,255	\$254,066.05
	0140	4071005	TACK COAT	GAL	\$2.050	3,291	\$6,746.55
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	565	\$3,672.50
	0180	6181000	MOBILIZATION	LS	\$11,536.940	1	\$11,536.94
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.380	292.7	\$4,794.43
Project J9S3372 - Total							\$280,816.47
J9S3374	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$57.360	2,087.17	\$119,720.07
	0250	4071005	TACK COAT	GAL	\$2.050	1,549	\$3,175.45
Project J9S3374 - Total							\$122,895.52
Overall - Total							\$903,439.94

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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			Pay Period End	Net Change Order Amount \$0.00
				Current Contract Amount \$1,452,588.10

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
J9P3369	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,272.33	\$8.86	\$11,278.44
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,971.83	\$8.86	\$17,479.09
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,090.18	\$8.86	\$18,528.19
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,734.06	\$8.86	\$15,371.40
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-7.3	\$73.43	(\$536.07)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: \$79,307.45			\$79,307.45
	0030	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Payment for Tack Coat withheld until receipt of Tack Certifications: -\$10,715.35			(\$10,715.35)
J9S3372	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,088.45	\$8.86	\$18,512.86
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,287.34	\$8.86	\$11,411.50
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	879.21	\$8.86	\$7,793.67
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-16.9	\$68.57	(\$1,158.91)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: \$47,741.10			\$47,741.10
	0140	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Payment for Tack Coat withheld until receipt of Tack Certifications: -\$6,746.55			(\$6,746.55)
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-12.7	\$16.38	(\$208.03)
J9S3374	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,087.17	\$8.86	\$18,501.51
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,087.17	\$57.36	(\$119,720.07)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,087.17	\$57.36	\$119,720.07
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	AC Index Price Adjustment: \$23,418.05			\$23,418.05



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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
Progress Estimate Number 1		Contract ID 210521-H01 Prime Contractor Apex Paving Co.		Pay Period Start See NTP Date Pay Period End June 30, 2022	Original Contract Amount \$1,452,588.10 Net Change Order Amount \$0.00 Current Contract Amount \$1,452,588.10			
J9S3374		(SURFACE LEVELING)		Price Adjustment				
	0250	TACK COAT	Material			-1,549	\$2.05	(\$3,175.45)
	0250	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,549	\$2.05	\$3,175.45
	0250	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Payment for Tack Coat withheld until receipt of Tack Certifications: -\$3,175.45			(\$3,175.45)
Total								\$246,802.90



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

Report Generated on July 6, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3369	FAF 21-1(23)	Pavement resurfacing	21	RIPLEY	from Rte. 142 to Arkansas State line.
J9S3372	FAS S703(53)	Pavement resurfacing	T	RIPLEY	from Rte. 160 to Rte. 142
J9S3374	FAS S703(54)	Pavement resurfacing	B	CARTER	from Rte. 21 to Rte. 60

Totals by Job Numbers				
J9P3369		This Estimate	Previous	To Date
	Posted Item Pay	\$499,727.95	\$0.00	\$499,727.95
	Gross Item Adjustments	\$130,713.15	\$0.00	\$130,713.15
	Gross Item Pay	\$630,441.10	\$0.00	\$630,441.10
	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
J9S3372	This Estimate	Previous	To Date	
	Posted Item Pay	\$280,816.47	\$0.00	\$280,816.47
	Gross Item Adjustments	\$77,345.64	\$0.00	\$77,345.64
	Gross Item Pay	\$358,162.11	\$0.00	\$358,162.11
	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
J9S3374	This Estimate	Previous	To Date	
	Posted Item Pay	\$122,895.52	\$0.00	\$122,895.52
	Gross Item Adjustments	\$38,744.11	\$0.00	\$38,744.11
	Gross Item Pay	\$161,639.63	\$0.00	\$161,639.63
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3374, Item 4020520, Project Item Line Number 0240, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting QC and QA tests to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3374, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tack Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H01, Contract Project J9S3372, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020520, Minor Item.	Change Order to be written and submitted.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-H01, Contract Project J9P3369, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change Order to be written and submitted.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-H01, Contract Project J9S3372, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6224010, Minor Item.	Change Order to be written and submitted.	turnep3	Acknowledged



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

Report Generated on July 6, 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)			
210521-H01	J9P3369	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$43.92	\$0.00			
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,061.10	0.00	7,061.10	TONS	7,068.40	\$64.57	\$456,406.59			
		0001	0030	4071005	TACK COAT	8,895.00	0.00	8,895.00	GAL	5,227.00	\$2.05	\$10,715.35			
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00			
		0001	0050	6161005	CONSTRUCTION SIGNS	1,665.00	0.00	1,665.00	SQFT	629.00	\$6.50	\$4,088.50			
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$5.00	\$0.00			
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,920.68	\$17,920.68			
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,580.00	0.00	90,580.00	LF	0.00	\$0.11	\$0.00			
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,875.00	0.00	96,875.00	LF	0.00	\$0.11	\$0.00			
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,261.00	0.00	1,261.00	SQYD	0.00	\$0.76	\$0.00			
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,024.00	0.00	1,024.00	SQYD	961.60	\$11.02	\$10,596.83			
Project J9P3369 - Total Value Posted to Date as of Report Generated Date												\$499,727.95			
J9S3372	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	0.00	\$46.93	\$0.00				
					0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,238.10	0.00	4,238.10	TONS	4,255.00	\$59.71	\$254,066.05
					0001	0140	4071005	TACK COAT	5,296.00	0.00	5,296.00	GAL	3,291.00	\$2.05	\$6,746.55
					0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
					0001	0160	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	565.00	\$6.50	\$3,672.50
					0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$5.00	\$0.00
					0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,536.94	\$11,536.94
					0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,490.00	0.00	59,490.00	LF	0.00	\$0.11	\$0.00
					0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,260.00	0.00	59,260.00	LF	0.00	\$0.11	\$0.00
					0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	834.00	0.00	834.00	SQYD	0.00	\$5.50	\$0.00
					0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	280.00	0.00	280.00	SQYD	292.70	\$16.38	\$4,794.43
Project J9S3372 - Total Value Posted to Date as of Report Generated Date												\$280,816.47			
J9S3374	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	65.00	0.00	65.00	TONS	0.00	\$42.67	\$0.00				
					0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,775.90	0.00	8,775.90	TONS	2,087.17	\$57.36	\$119,720.07
					0001	0250	4071005	TACK COAT	10,996.30	0.00	10,996.30	GAL	1,549.00	\$2.05	\$3,175.45
					0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
					0001	0270	6161005	CONSTRUCTION SIGNS	1,441.00	0.00	1,441.00	SQFT	0.00	\$6.50	\$0.00
					0001	0280	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$5.00	\$0.00
					0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$19,048.54	\$0.00
					0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,000.00	0.00	111,000.00	LF	0.00	\$0.11	\$0.00
					0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,130.00	0.00	87,130.00	LF	0.00	\$0.11	\$0.00
					0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,005.00	0.00	3,005.00	SQYD	0.00	\$3.05	\$0.00
					0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	886.00	0.00	886.00	SQYD	0.00	\$12.94	\$0.00
Project J9S3374 - Total Value Posted to Date as of Report Generated Date												\$122,895.52			
210521-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$903,439.94			



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

Report Generated on July 6, 2022

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

Project: J9P3369

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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/24/22	7/1/22	1,272.33	TONS	1272.33 Tons - LM 194.360 to LM 191.489 NB Lane	194.360	LOC	191.489	LOC	
			6/27/22	7/1/22	1,971.83	TONS	1971.83 Tons - LM 194.360 to LM 189.484 SB Lane	194.360	ROC	189.484	ROC	
			6/28/22	7/1/22	2,090.18	TONS	2090.18 Tons - LM 191.489 to LM 186.290 NB Lane	191.489	LOC	186.290	LOC	
			6/29/22	7/1/22	-0.01	TONS	For Rounding	185.780	RLC	194.360	RLC	
			7/1/22		1,734.07	TONS	1486.81 Tons - LM 189.484 to LM 185.780 SB Lane 247.26 Tons - LM 186.290 to LM 185.780 NB Lane	189.484	RLC	185.780	RLC	
0030	4071005	TACK COAT	6/24/22	7/1/22	1,258.00	GAL	1300 Gal adjusted to 1258 Gal - LM 194.360 to LM 191.489 NB Lane	194.360	LOC	191.489	LOC	
			6/27/22	7/1/22	1,549.00	GAL	1600 Gal adjusted to 1549 Gal - LM 194.360 to LM 189.484 SB Lane	194.360	ROC	189.484	ROC	
			6/28/22	7/1/22	1,355.00	GAL	1400 Gal adjusted to 1355 Gal - LM 191.489 to LM 186.290 NB Lane	191.489	LOC	186.290	LOC	
			6/29/22	7/1/22	1,065.00	GAL	1100 Gal adjusted to 1065 Gal - LM 189.484 to LM 185.780 SB Lane, LM 186.290 to LM 185.780 NB Lane	189.484	RLC	185.780	RLC	
0050	6161005	CONSTRUCTION SIGNS	6/24/22	7/1/22	236.00	SQFT	Rate our Work Zone: 2 * 8 sqft = 16 sqft End Road Work: 2 * 8 sqft = 16 sqft Road Work Next 6 mi.: 2 * 10 sqft = 20 sqft Work Zone No Phone Zone: 2 * 12 sqft = 24 sqft No Centerline: 10 * 16 sqft = 160 sqft Total: 236 sqft	185.780	RLC	194.360	RLC	
			7/1/22		393.00	SQFT	Road Work Ahead: 5 * 16 sqft = 80 sqft 1 Lane Road Ahead: 5 * 16 sqft = 80 sqft Flagger Symbol: 5 * 16 sqft = 80 sqft Pilot Car Follow Me: 4.5 sqft Pilot Car in Use Wait and Follow: 6 * 8.75 sqft = 52.5 sqft Uneven Lanes: 6 * 16 sqft = 96 sqft Total: 393 sqft	185.780	RLC	194.360	RLC	
0070	6181000	MOBILIZATION	6/29/22	7/1/22	0.25	LS	25% Payment for 10% Project Completion	185.780	RLC	194.360	RLC	
			7/1/22		0.25	LS	25% Payment for 25% Project Completion	185.780	RLC	194.360	RLC	
			7/1/22		0.25	LS	25% Payment for 5% Project Completion	185.780	RLC	194.360	RLC	
			7/1/22		0.25	LS	25% Payment for 50% Project Completion	185.780	RLC	194.360	RLC	
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/24/22	7/1/22	961.60	SOYD	Project End: 53' x 27' = 159.0 sqyd Rte. FF: 26' x 21' = 60.7 sqyd Rte. CC: 27' x 25' = 75.0 sqyd Bridge J0958 (N End): 53' x 20' = 117.8 sqyd Bridge J0958 (S End): 50' x 20' = 111.1 sqyd Rte. A: 24' x 24' = 64.0 sqyd Bridge J0644 (N End): 46' x 21' = 107.3 sqyd Bridge J0644 (S End): 50' x 21' = 116.7 sqyd Project Begin: 50' x 27' = 150.0 sqyd Total: 961.6 sqyd	194.360	RLC	185.977	RLC	

Project: J9S3372

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
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/21/22	7/1/22	2,088.45	TONS	2088.45 Tons - LM 5.640 to LM 0.000 NB Lane	5.640	LOC	0.000	LOC	
			6/22/22	7/1/22	1,287.34	TONS	1287.34 Tons - LM 5.640 to LM 2.200 SB Lane	5.640	ROC	2.200	ROC	
			6/23/22	7/1/22	0.03	TONS	For Rounding	0.000	RLC	5.640	RLC	
			7/1/22		879.18	TONS	879.18 Tons - LM 2.200 to LM 0.000 SB Lane	2.200	ROC	0.000	ROC	
0140	4071005	TACK COAT	6/21/22	7/1/22	1,549.00	GAL	1600 Gal adjusted to 1549 Gal - LM 5.640 to LM 0.000 NB Lane	5.640	LOC	0.000	LOC	
			6/22/22	7/1/22	968.00	GAL	1000 Gal adjusted to 968 Gal - LM 5.640 to LM 2.200 SB Lane	5.640	ROC	2.200	ROC	
			6/23/22	7/1/22	774.00	GAL	800 Gal adjusted to 779 Gal - LM 2.200 to LM 0.000 SB Lane	2.200	ROC	0.000	ROC	
0160	6161005	CONSTRUCTION SIGNS	6/21/22	7/1/22	172.00	SQFT	Rate our Work Zone: 2 * 8 sqft = 16 sqft End Road Work: 2 * 8 sqft = 16 sqft Road Work Next 6 mi.: 2 * 10 sqft = 20 sqft Work Zone No Phone Zone: 2 * 12 sqft = 24 sqft No Centerline: 6 * 16 sqft = 96 sqft Total: 172 sqft	0.000	RLC	5.640	RLC	
			7/1/22		393.00	SQFT	Road Work Ahead: 5 * 16 sqft = 80 sqft 1 Lane Road Ahead: 5 * 16 sqft = 80 sqft Flagger Symbol: 5 * 16 sqft = 80 sqft Pilot Car Follow Me: 4.5 sqft Pilot Car in Use Wait and Follow: 6 * 8.75 sqft = 52.5 sqft Uneven Lanes: 6 * 16 sqft = 96 sqft Total: 393 sqft	0.000	RLC	5.640	RLC	
0180	6181000	MOBILIZATION	6/23/22	7/1/22	0.25	LS	25% Payment for 10% Project Completion	0.000	RLC	5.640	RLC	
			7/1/22		0.25	LS	25% Payment for 25% Project Completion	0.000	RLC	5.640	RLC	
			7/1/22		0.25	LS	25% Payment for 5% Project Completion	0.000	RLC	5.640	RLC	
			7/1/22		0.25	LS	25% Payment for 50% Project Completion	0.000	RLC	5.640	RLC	
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/21/22	7/1/22	292.70	SOYD	Project End: 25' x 48' = 133.3 sqyd Entrance: 20' x 2' = 4.4 sqyd Entrance: 72' x 2' = 16.0 sqyd Project Begin: 25' x 50' = 138.9 sqyd Total: 292.7 sqyd	0.000	RLC	5.640	RLC	

Project: J9S3374

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
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/30/22	7/1/22	2,087.17	TONS	2087.17 Tons - LM 0.000 to LM 4.889 EB Lane	0.000	ROC	4.889	ROC	
0250	4071005	TACK COAT	6/30/22	7/1/22	1,549.00	GAL	1600 Gal adjusted to 1549 Gal - LM 0.000 to LM 4.889 EB Lane	0.000	ROC	4.889	ROC	

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3369	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Jul 1, 2022	turnep3	\$79,307.45	AC Index Price Adjustment: \$79,307.45	
			ACAD - Total						\$79,307.45	
			Other Item Adjustment - Total						\$79,307.45	
			Overrun	Overrun	1	Jul 1, 2022	SYSTEM	(\$536.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$536.07)	
			Overrun - Total						(\$536.07)	
			Price FUEL		1	Jul 1, 2022	SYSTEM	\$62,657.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total						\$62,657.12			
	Price FUEL - Total						\$62,657.12			
	0020 - Total						\$141,428.50			
	0030	TACK COAT	Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$10,715.35)	Payment for Tack Coat withheld until receipt of Tack Certifications: - \$10,715.35	
			MDPA - Total						(\$10,715.35)	
			Other Item Adjustment - Total						(\$10,715.35)	
	0030 - Total						(\$10,715.35)			
	J9P3369 - Total						\$130,713.15			
J9S3372	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Jul 1, 2022	turnep3	\$47,741.10	AC Index Price Adjustment: \$47,741.10	
			ACAD - Total						\$47,741.10	
			Other Item Adjustment - Total						\$47,741.10	
			Overrun	Overrun	1	Jul 1, 2022	SYSTEM	(\$1,158.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$1,158.91)	
			Overrun - Total						(\$1,158.91)	
			Price FUEL		1	Jul 1, 2022	SYSTEM	\$37,718.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total						\$37,718.03			
	Price FUEL - Total						\$37,718.03			
	0130 - Total						\$84,300.22			
	0140	TACK COAT	Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$6,746.55)	Payment for Tack Coat withheld until receipt of Tack Certifications: - \$6,746.55	
			MDPA - Total						(\$6,746.55)	
			Other Item Adjustment - Total						(\$6,746.55)	
	0140 - Total						(\$6,746.55)			
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Jul 1, 2022	SYSTEM	(\$208.03)		
Overrun - Total						(\$208.03)				
Overrun - Total						(\$208.03)				
0220 - Total						(\$208.03)				
J9S3372 - Total						\$77,345.64				
J9S3374	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jul 1, 2022	SYSTEM	\$119,720.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jul 1, 2022	SYSTEM	(\$119,720.07)		
			- Total							\$0.00
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	1	Jul 1, 2022	turnep3	\$23,418.05	AC Index Price Adjustment: \$23,418.05	
			ACAD - Total						\$23,418.05	
			Other Item Adjustment - Total						\$23,418.05	
Price		1	Jul 1,	SYSTEM	\$18,501.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3374	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	FUEL			2022					
			- Total							\$18,501.51	
			Price FUEL - Total							\$18,501.51	
			0240 - Total							\$41,919.56	
	0250	TACK COAT	Material			1	Jul 1, 2022	SYSTEM	\$3,175.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	Jul 1, 2022	SYSTEM	(\$3,175.45)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	MDPA	1	Jul 1, 2022	turnep3	(\$3,175.45)	Payment for Tack Coat withheld until receipt of Tack Certifications: - \$3,175.45		
			MDPA - Total							(\$3,175.45)	
			Other Item Adjustment - Total							(\$3,175.45)	
			0250 - Total							(\$3,175.45)	
	J9S3374 - Total								\$38,744.11		
	Overall - Total								\$246,802.90		