



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

Report Generated on September 22, 2022

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 3	Contract ID	211015-G03	Pay Period Start	February 16, 2022	Original Contract Amount	\$1,699,856.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 15, 2022	Net Change Order Amount	\$23,433.53
					Current Contract Amount	\$1,723,289.53

Approval Date		By User
September 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	smallj1
September 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
September 21, 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		6.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211015-G03			
Total Posted Items Pay	\$96,647.90	\$7,679.00	\$104,326.90
Gross Item Adjustments	(\$46,645.61)	\$135,851.80	\$89,206.19
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:	\$50,002.29	\$143,530.80	\$193,533.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3294	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,000.000	0.52	\$3,640.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$980.000	1.5	\$1,470.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.200	214	\$1,326.80
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,355.000	3	\$10,065.00
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,715.000	1	\$3,715.00
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$33.700	1,525	\$51,392.50
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,095.000	2	\$6,190.00
	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	4	\$11,140.00
Project J7S3294 - Total							\$88,939.30
J7S3303	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$6.200	178	\$1,103.60
	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,065.000	2	\$4,130.00
	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,475.000	1	\$2,475.00
Project J7S3303 - Total							\$7,708.60
Overall - Total							\$96,647.90



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Progress Estimate Number 3	Contract ID 211015-G03	Pay Period Start February 16, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 15, 2022	Net Change Order Amount \$23,433.53
			Current Contract Amount \$1,723,289.53

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
J7S3294	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,421.51)
	0270	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,704.10)
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,520.00)
Total								(\$46,645.61)



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

Report Generated on September 22, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3294	FAS S603(52)	Resurface	BB	VERNON	from Rte. 54 in Nevada to end of route I-49 south Milo.
J7S3303	FAS S603(53)	Resurface	W	VERNON	from beginning of route to Rte. 54 in Nevada

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J7S3294	Posted Item Pay	\$88,939.30	\$7,679.00	\$96,618.30
	Gross Item Adjustments	(\$46,645.61)	\$115,400.10	\$68,754.49
	Gross Item Pay	\$42,293.69	\$123,079.10	\$165,372.79
	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
J7S3303	Posted Item Pay	\$7,708.60	\$0.00	\$7,708.60
	Gross Item Adjustments	\$0.00	\$20,451.70	\$20,451.70
	Gross Item Pay	\$7,708.60	\$20,451.70	\$28,160.30
	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 September 22, 2022

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 September 22, 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)
211015-G03	J7S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.52	\$7,000.00	\$3,640.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	1.50	\$980.00	\$1,470.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,270.00	0.00	3,270.00	TONS	0.00	\$15.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	299.00	0.00	299.00	TONS	0.00	\$42.70	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,198.40	0.00	1,198.40	TONS	0.00	\$72.50	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,226.00	0.00	9,226.00	TONS	0.00	\$66.50	\$0.00
		0001	0070	4071005	TACK COAT	13,880.00	0.00	13,880.00	GAL	0.00	\$2.10	\$0.00
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	7,305.00	0.00	7,305.00	GAL	0.00	\$3.05	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,785.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,846.00	0.00	1,846.00	SQFT	214.00	\$6.20	\$1,326.80
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.50	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$880.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,355.00	\$10,065.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,650.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$94,250.43	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$86,571.43	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$15.50	\$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.00	0.00	20.00	LF	0.00	\$31.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	-4.00	0.00	EA	0.00	\$257.70	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,399.00	0.00	140,399.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,012.00	0.00	107,012.00	LF	0.00	\$0.12	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,125.00	0.00	12,125.00	SQYD	0.00	\$2.15	\$0.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,827.00	0.00	1,827.00	SQYD	0.00	\$8.30	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,715.00	\$3,715.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,425.00	0.00	2,425.00	LF	1,525.00	\$33.70	\$51,392.50
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,095.00	\$6,190.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	4.00	\$2,785.00	\$11,140.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$20,110.00	\$40,220.00
		0040	0300	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$232.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,679.00	\$7,679.00
		Project J7S3294 - Total Value Posted to Date as of Report Generated Date										
J7S3303	0001	0310	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	2.20	\$979.25	\$2,154.35	
		0320	3049910	MISC.Permanent Aggregate Edge Treatment	538.80	0.00	538.80	TONS	0.00	\$22.80	\$0.00	
		0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	114.00	0.00	114.00	TONS	0.00	\$53.50	\$0.00	
		0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,159.20	0.00	2,159.20	TONS	0.00	\$71.70	\$0.00	
		0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,182.30	0.00	2,182.30	TONS	0.00	\$71.70	\$0.00	
		0360	4071005	TACK COAT	4,483.00	0.00	4,483.00	GAL	0.00	\$2.10	\$0.00	
		0370	4081018	PRIME-LIQUID ASPHALT MC 800	1,590.00	0.00	1,590.00	GAL	0.00	\$3.45	\$0.00	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,785.00	\$0.00	
		0390	6161005	CONSTRUCTION SIGNS	1,846.00	0.00	1,846.00	SQFT	178.00	\$6.20	\$1,103.60	
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.50	\$0.00



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

Report Generated on September 22, 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)
211015-G03	J7S3303	0001	0410	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$516.00	\$0.00
		0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,065.00	\$4,130.00
		0001	0430	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,031.00	\$0.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	98.00	0.00	98.00	LF	0.00	\$30.95	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$310.00	\$0.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	-21.00	10.00	EA	0.00	\$257.70	\$0.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,820.00	0.00	27,820.00	LF	0.00	\$0.11	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,705.00	0.00	38,705.00	LF	0.00	\$0.12	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,815.00	13,704.60	21,519.60	SQYD	0.00	\$2.18	\$0.00
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	0.00	245.00	SQYD	0.00	\$16.25	\$0.00
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,475.00	\$2,475.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	238.00	0.00	238.00	LF	162.50	\$39.70	\$6,451.25
		0010	0540	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4.00	0.00	4.00	EA	2.00	\$4,100.00	\$8,200.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,785.00	\$5,570.00
		0070	0560	7034600	CURB BLOCKOUT	64.00	0.00	64.00	LF	64.00	\$280.00	\$17,920.00
		Project J7S3303 - Total Value Posted to Date as of Report Generated Date										
211015-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$184,842.50



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

Report Generated on September 22, 2022

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

Project: J7S3294

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/12/22	9/12/22	0.08	LS	Route BB from log mile 2.356 to log mile 2.418 on the left side of the road.	2.356		2.418		On 9-12-2022 the contractor removed 0.08% of the guardrail on Route BB from log mile 2.356 to log mile 2.418 on the left side of the road.
			9/13/22	9/13/22	0.02	LS	Route BB from log mile 0.942 to log mile 0.966 on the right side of the road.	0.942		0.966		On 9-13-2022 the contractor removed guardrail from log mile 0.942 to log mile 0.966 on the right side of the road.
			9/15/22	9/15/22	0.42	LS	Route BB from log mile 0.942 to log mile 1.082 on the South End of bridge A 1448 on the left side of the road. Route BB from log mile 0.917 to log mile 0.922 on the North end of Bridge A 1448 on the left and right side of the road.	0.942		1.082		On 9-15-2022 the contractor removal of improvements, Route BB from log mile 0.942 to log mile 1.082 on the South End of bridge A 1448 on the left side of the road. Route BB from log mile 0.917 to log mile 0.922 on the North end of Bridge A 1448 on the left and right side of the road.
0020	2153000	SHAPING SLOPES, CLASS III	9/15/22	9/15/22	1.50	100F	Route BB at log mile 0.942 to log mile 1.082 on the South end of Bridge A 1448 on the left side of the road. And Route BB at log mile 0.942 to log mile 1.082 on the South end of Bridge A 1448 on the right side of the road.					On 9-15-2022 the contractor placed 1.5 stations of shaping slopes class three on Route BB from log mile 0.942 to log mile 1.082 on the south end of bridge A 1448 on the right and left side of the road. 0.75'2=1.5
0100	6161005	CONSTRUCTION SIGNS	9/14/22	9/15/22	96.00	SQFT	Route BB Portable Signs					On 9-14-2022 the contractor used 96 SQ FT of Construction Signs. 2 RWA 2*16=32 2 OLRA 2*16=32 2 Flagger 2*16=32. Total used 96 SQ FT.
			9/15/22		118.00	SQFT	Route BB Project limits. Post mounted signs.					On 9-14-2022 the contractor installed 118 SQ FT of Construction Signs. 2 ROAD WORK AHEAD 2*16=32 2 RATE OUR WORK ZONE 2*18=36 2 NO PHONE ZONE 2*12=24 2 END OF ROAD WORK 2*8=16 1 ROAD WORK NEXT XXX MILES 1*10=10 TOTAL=118 SQ FT.
0130	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/9/22	9/9/22	3.00	EA	Two on Route BB 1 at the start of the project. 1 at the end of the project. 1 at State Route F. Portable message Boards.					On 9-9-2022 Road Runner was on site to put message boards out on the route and they placed 2 on Route BB and 1 on Route F.
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/22	9/7/22	1.00	LS	With in the project limits on Route BB					On 8-31-2022 the contractor was on site to survey and stake signs for the whole route of BB.
0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/12/22	9/12/22	225.00	LF	Route BB from log mile 2.356 to log mile 2.418 on the left side of the road.	2.356		2.418		On 9-12-2022 the contractor installed 225 LF of guardrail from log mile 2.356 to log mile 2.418 on the left side of the road.
			9/13/22	9/13/22	650.00	LF	Route BB from log mile 0.942 to log mile 1.082 on the right side of the road.	0.942		1.082		On 9-13-2022 the contractor installed 650 LF of guardrail from log mile 0.942 to log mile 1.082 on the right side of the road.
			9/15/22	9/15/22	650.00	LF	Route BB from log mile 0.942 to log mile 1.082 on the South end of Bridge A 1448 on the left side of the road.	0.942		1.082		On 9-15-2022 the contractor installed 650 LF of guardrail from log mile 0.942 to log mile 1.082 on the South end of bridge A1448 on the left side of the road.
0270	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/13/22	9/13/22	1.00	EA	Route BB from log mile 0.942 to log mile 1.082 on the South end of bridge A1448 on the right side of the road.	0.942		1.082		On 9-13-2022 the contractor installed 1 bridge approach transition from log mile 0.942 to log mile 1.082 on the south end of bridge A1448 on the right side of the road.
			9/15/22	9/15/22	1.00	EA	On Route BB from log mile 0.942 to log mile 1.082 on the South end of bridge A 1448 on the left side of the road.	0.942		1.082		On 9-15-2022 the contractor installed 1 MSG Bridge Approach Transition Section from log mile 0.942 to log mile 1.082 on the South End of Bridge A1448 on the left side of the road.
0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/12/22	9/12/22	2.00	EA	Route BB from log mile 2.356 to log mile 2.418 on the left side of the road.	2.356		2.418		On 9-12-2022 the contractor installed 2 Type A Crash Worthy End terminals (MASH) from log mile 2.356 to log mile 2.418 on the left side of the road.
			9/13/22	9/13/22	1.00	EA	Route BB from log mile 0.942 to log mile 1.082 on the right side of the road.	0.942		1.082		On 9-13-2022 the contractor installed 1 Type A Crashworthy End Terminal from log mile 0.942 to log mile 1.082 on the right side of the road.
			9/15/22	9/15/22	1.00	EA	On Route BB from log mile 0.942 to log mile 1.082 on the south End of the bridge A 1448 on the left side of the road.	0.942		1.082		On 9-15-2022 the contractor installed 1 Type A Crash Worthy End Terminal on the South End of Bridge A 1448 on the left side of the road.

Project: J7S3303

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
0390	6161005	CONSTRUCTION SIGNS	9/14/22	9/15/22	82.00	SQFT	Route W project limits. Post Mounted Signs.					On 9-14-2022 the contractor installed 82 SQ FT of Construction Signs. 1 ROAD WORK AHEAD 1*16=16 1 END OF ROAD WORK 1*8=8 2 RATE OUR WORK ZONE 2*18=36 1 ROAD WORK NEXT XXX MILES 1*10=10 1 WORK ZONE NO PHONE ZONE 1*12=12 TOTAL: 82 SQ FT.
			9/15/22		96.00	SQFT	Route W Portable Signs.					On 9-14-2022 the contractor used 96 SQ FT of Construction Signs. 2 RWA 2*16=32 2 OLRA 2*16=32 2 Flagger 2*16=32. Total used 96 SQ FT.
0420	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/9/22	9/9/22	2.00	EA	Route W. One at the start of the project and one at the end of the project. Portable message boards.					On 9-9-2022 Road Runner was on site to put up the CMS boards on Route W. They placed one at the start of the project and one at the end of the project limits.
0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/22	9/7/22	1.00	LS	With in the project limits on Route W.					On 8-31-2022 the contractor was on site to survey and stake for signs on the whole Route W.

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	
J7S3294	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$35,421.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$35,421.51)		
			Construction Stockpile - Total						(\$35,421.51)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$56,326.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$56,326.00	
	Construction Stockpile STMI - Total						\$56,326.00			
	0260 - Total							\$20,904.49		
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$3,704.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,704.10)		
			Construction Stockpile - Total						(\$3,704.10)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$3,704.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,704.10	
	Construction Stockpile STMI - Total						\$3,704.10			
	0270 - Total							\$0.00		
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$7,520.00)			
Construction Stockpile - Total								(\$7,520.00)		
Construction Stockpile STMI				1	Jan 17, 2022	SYSTEM	\$22,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$22,560.00		
Construction Stockpile STMI - Total						\$22,560.00				
0280 - Total							\$15,040.00			
0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$32,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$32,810.00			
		Construction Stockpile STMI - Total						\$32,810.00		
0290 - Total							\$32,810.00			
J7S3294 - Total								\$68,754.49		
J7S3303	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$5,523.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,523.50		
			Construction Stockpile STMI - Total						\$5,523.50	
	0530 - Total							\$5,523.50		
	0540	BRIDGE ANCHOR SECTION (THRIE BEAM)	Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$7,408.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$7,408.20		
			Construction Stockpile STMI - Total						\$7,408.20	
	0540 - Total							\$7,408.20		
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$7,520.00		
Construction Stockpile STMI - Total								\$7,520.00		
0550 - Total							\$7,520.00			
J7S3303 - Total								\$20,451.70		
Overall - Total									\$89,206.19	