



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 6	Contract ID 211015-G03	Pay Period Start October 16, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 1, 2022	Net Change Order Amount \$16,536.78
			Current Contract Amount \$1,716,392.78

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	smallj1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
November 4, 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		92.31%

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	October 31, 2022	October 31, 2022	
Work Began Date	September 12, 2022	September 12, 2022	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
211015-G03			
Total Posted Items Pay	\$190,659.70	\$1,393,756.36	\$1,584,416.06
Gross Item Adjustments	\$291,195.37	(\$131,954.67)	\$159,240.70
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
		\$1,261,801.69	\$1,743,656.76
Contract Total Payable This Estimate:	\$481,855.07		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3294	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.500	921	\$14,275.50
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$42.700	101	\$4,312.70
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$66.500	1,449	\$96,358.50
	0070	4071005	TACK COAT	GAL	\$2.100	1,660	\$3,486.00
	0080	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.050	7,305	\$22,280.25
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.500	84	\$1,302.00
	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$31.000	20	\$620.00
	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$310.000	1	\$310.00
	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,550.000	2	\$3,100.00
	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	112,319.2	\$12,355.11
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	85,609.6	\$10,273.15
Project J7S3294 - Total							\$168,673.21
J7S3303	0320	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$22.800	103	\$2,348.40
	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$53.500	8	\$428.00



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Progress Estimate Number 6	Contract ID 211015-G03	Pay Period Start October 16, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 1, 2022	Net Change Order Amount \$16,536.78
			Current Contract Amount \$1,716,392.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3303	0370	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.450	1,317	\$4,543.65
	0400	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.500	25	\$412.50
	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$30.950	98	\$3,033.10
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$310.000	8	\$2,480.00
	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$257.700	10	\$2,577.00
	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	22,256	\$2,448.16
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	30,964	\$3,715.68
Project J7S3303 - Total							\$21,986.49
Overall - Total							\$190,659.70

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	0030	MISC.	Other Item Adjustment	Fuel Price	See Fuel Adjustment Sheet.			\$561.53
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,449	\$3.02	\$4,377.72
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	See Fuel Adjustment Sheet.			\$4,337.72
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			4,238.43	\$66.50	\$281,855.60
J7S3303	0320	MISC.	Other Item Adjustment	Fuel Price	See Fuel Adjustment Sheet.			\$62.80
	0560	CURB BLOCKOUT	MaterialCredit			64	\$280.00	\$17,920.00
	0560	CURB BLOCKOUT	Material			-64	\$280.00	(\$17,920.00)
Total								\$291,195.37



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

Report Generated on November 5, 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				
J7S3294		This Estimate	Previous	To Date
	Posted Item Pay	\$168,673.21	\$930,402.52	\$1,099,075.73
	Gross Item Adjustments	\$291,132.57	(\$172,243.90)	\$118,888.67
	Gross Item Pay	\$459,805.78	\$758,158.62	\$1,217,964.40
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$21,986.49	\$463,353.84	\$485,340.33
	Gross Item Adjustments	\$62.80	\$40,289.23	\$40,352.03
	Gross Item Pay	\$22,049.29	\$503,643.07	\$525,692.36
	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 November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	QC is still missing reports on rock, sand, and concrete. Smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC is still missing reports on rock, sand, and concrete. Smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC is still missing reports on rock, sand, and concrete. Smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QC is still missing reports on rock, sand, and concrete. Smallj1	smallj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G03, Contract Project J7S3294, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	This will be resolved with the next change order. Smallj1	smallj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G03, Contract Project J7S3303, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item.	This will be resolved with the next change order. Smallj1	smallj1	Acknowledged



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

Report Generated on November 5, 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	1.00	\$7,000.00	\$7,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	4.00	100F	4.00	\$980.00	\$3,920.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,270.00	0.00	3,270.00	TONS	921.00	\$15.50	\$14,275.50
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	299.00	0.00	299.00	TONS	101.00	\$42.70	\$4,312.70
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,198.40	0.00	1,198.40	TONS	1,232.73	\$72.50	\$89,372.92
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,226.00	0.00	9,226.00	TONS	8,687.43	\$66.50	\$577,714.10
		0001	0070	4071005	TACK COAT	13,880.00	0.00	13,880.00	GAL	13,387.00	\$2.10	\$28,112.70
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	7,305.00	0.00	7,305.00	GAL	7,305.00	\$3.05	\$22,280.25
		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	1,042.00	\$6.20	\$6,460.40
		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	4.00	\$1,650.00	\$6,600.00
		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	1.00	\$86,571.43	\$86,571.43
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$15.50	\$1,302.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.00	0.00	20.00	LF	20.00	\$31.00	\$620.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		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	112,319.20	\$0.11	\$12,355.11
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,012.00	0.00	107,012.00	LF	85,609.60	\$0.12	\$10,273.15
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,125.00	0.00	12,125.00	SQYD	12,125.00	\$2.15	\$26,068.75
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,827.00	0.00	1,827.00	SQYD	1,801.35	\$8.30	\$14,951.20
		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	-487.50	1,937.50	LF	1,937.50	\$33.70	\$65,293.75
		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	12.00	\$2,785.00	\$33,420.00
		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	2.00	\$232.00	\$464.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,679.00	\$7,679.00
		0010	5002	6061060	MGS GUARDRAIL	0.00	487.50	487.50	LF	487.50	\$33.70	\$16,428.75
Project J7S3294 - Total Value Posted to Date as of Report Generated Date												\$1,099,075.72
J7S3303	0001	0310	2153000	SHAPING SLOPES, CLASS III	4.00	-1.00	3.00	100F	3.00	\$979.25	\$2,937.75	
		0320	3049910	MISC.Permanent Aggregate Edge Treatment	538.80	0.00	538.80	TONS	103.00	\$22.80	\$2,348.40	
		0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	114.00	0.00	114.00	TONS	8.00	\$53.50	\$428.00	
		0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,159.20	0.00	2,159.20	TONS	2,111.00	\$71.70	\$151,358.70	
		0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,182.30	0.00	2,182.30	TONS	2,177.42	\$71.70	\$156,121.01	
		0360	4071005	TACK COAT	4,483.00	0.00	4,483.00	GAL	3,985.00	\$2.10	\$8,368.50	
		0370	4081018	PRIME-LIQUID ASPHALT MC 800	1,590.00	0.00	1,590.00	GAL	1,317.00	\$3.45	\$4,543.65	
		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	604.00	\$6.20	\$3,744.80	



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	0400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$16.50	\$412.50
		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	4.00	\$1,031.00	\$4,124.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	98.00	0.00	98.00	LF	98.00	\$30.95	\$3,033.10
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	-21.00	10.00	EA	10.00	\$257.70	\$2,577.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,820.00	0.00	27,820.00	LF	22,256.00	\$0.11	\$2,448.16
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,705.00	0.00	38,705.00	LF	30,964.00	\$0.12	\$3,715.68
		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	21,519.60	\$2.18	\$46,912.73
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	0.00	245.00	SQYD	255.40	\$16.25	\$4,150.25
		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	-25.00	213.00	LF	213.00	\$39.70	\$8,456.10
		0010	0540	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4.00	-1.00	3.00	EA	3.00	\$4,100.00	\$12,300.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,785.00	\$8,355.00
		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												\$1,584,416.05



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

Report Generated on November 5, 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
0030	3049910	MISC. AGGREGATE FOR BASE	10/19/22	10/24/22	79.88	TONS	Route BB					ON 10-19-2022 the contractor used 79.88 tons of Edge Rock on Route BB.
			10/20/22	10/24/22	327.67	TONS	Route BB					ON 10-20-2022 the contractor used 327.67 tons of edge rock on Route BB.
			10/21/22	10/31/22	240.42	TONS	Route BB					ON 10-21-2022 the contractor used 240.42 tons of edge rock treatment on route BB.
			10/26/22	11/1/22	273.35	TONS	Route BB					On 10-26-2022 the contractor used 273.35 tons of Permanent Aggregate Edge Treatment on Route BB.
			11/1/22	11/1/22	-0.32	TONS	Route BB					Quantity adjustment to an even tonnage.
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/19/22	10/24/22	8.00	TONS	Route BB					ON 10-19-2022 the contractor used 7.998 tons of Gravel Crushed A or B on driveways on Route BB.
			10/20/22	10/24/22	36.40	TONS	Route BB					ON 10-20-2022 the contractor used 36.4 tons of Gravel Crushed A or B on driveways on Route BB.
			10/21/22	10/31/22	26.71	TONS	Route BB					ON 10-21-2022 the contractor used 26.71 tons of Gravel Crushed A or B on driveways on Route BB.
			10/26/22	11/1/22	30.37	TONS	Route BB					ON 10-26-2022 the contractor used 30.37 tons of Gravel Crushed A or B stone on driveways on Route BB.
			11/1/22	11/1/22	-0.48	TONS	Route BB					Quantity adjustment to round to the even tonnage.
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/16/22	11/1/22	1,449.00	TONS	Route BB.	8.731		13.368		On 10-16-2022 the contractor laid 1,449 tons of SL 21-27 Surface Level asphalt from log mile 8.731 to log mile 13.368 in the Northbound Lane of Route BB.
0070	4071005	TACK COAT	10/16/22	11/1/22	1,660.00	GAL	Route BB.	8.731		13.368		On 10-16-2022 the contractor shot 1,660 gallons of SS-1-H Tack oil from log mile 8.731 to log mile 13.368 in the Northbound Lane of Route BB.
0080	4081018	PRIME-LIQUID ASPHALT MC 800	10/22/22	10/24/22	3,027.00	GAL	Route BB					On 10-22-2022 the contractor used 3,027 gallons of MC 800 Oil on edge rock on Route BB.
			10/26/22	11/1/22	4,278.00	GAL	Route BB					On 10-26-2022 the contractor shot 4,278 gallons of MC 800 oil on the edge rock.
0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/31/22	11/1/22	84.00	LF	Route BB.	0.390		0.913		On 10-31-2022 the contractor placed 84 LF of 24" White Type 2 Preformed Marking Tape. 30 LF at log mile 0.390. 30 LF at log mile 0.436 12 LF at log mile 0.924 12 LF at log mile 0.913. Total of 84 LF
0170	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/31/22	11/1/22	20.00	LF	Route BB.	0.046		0.051		On 10-31-2022 the contractor placed 20 LF of 24" Yellow Type 2 Preformed Marking Tape, 10 LF at log mile 0.046 and 10 LF at log mile 0.051 on Route BB.
0180	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/22	11/1/22	1.00	EA	Route BB.					On 10-31-2022 the contractor placed 1 Thermoplastic Pavement Marking Left/Right Arrow at log mile 0.029 on Route BB.
0190	6200033	PREF THERMO PVMT MARK, R/R XING	10/31/22	11/1/22	2.00	EA	Route BB.	0.800		1.019		On 10-31-2022 the contractor placed 2 R/R Crossing markers, 1 at Log mile 0.800 and 1 at log mile 1.019 on Route BB.
0210	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/22	11/1/22	112,319.20	LF	Route BB.					On 10-31-2022 the contractor placed 112,319.2 LF of 4" White Stripe on Route BB from log mile 0.00 to log mile 13.368.
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/22	10/31/22	85,609.60	LF	Route BB.	0.00		13.368		On 10-21-2022 the contractor stripped 85,609.60 LF of 4" Yellow stripe from log mile 0.00 to log mile 13.368. Paid per plan quantity.

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
0320	3049910	MISC. AGGREGATE FOR BASE	10/17/22	10/24/22	80.88	TONS	Route W.		0.00		2.694	On 10-17-2022 the contractor placed 80.883 tons of Permanent Aggregate Edge Treatment from log mile 0.00 to log mile 2.694.
			10/19/22	10/24/22	22.28	TONS	Route W.					On 10-19-2022 the contractor used 22.28 tons of edge rock on Route W by the state hospital.
			11/1/22	11/1/22	-0.16	TONS	Route W.					Quantity adjustment to make it even tonnage.
0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/17/22	10/24/22	8.99	TONS	Route W Driveways					On 10-17-2022 the contractor used 8.987 tons of Gravel A or Crushed Stone B on the driveways on Route W.
			11/1/22	11/1/22	-0.99	TONS	Route W.					Quantity adjustment to the nearest even tonnage.
0370	4081018	PRIME-LIQUID ASPHALT MC 800	10/26/22	11/1/22	1,317.00	GAL	Route W.					On 10-26-2022 the contractor shot 1,317 gallons of MC 800 oil on the edge rock on Route W.
0400	6161025	CHANNELIZER (TRIM LINE)	10/17/22	10/24/22	25.00	EA	Route W					On 10-17-2022 the contractor used 25 channelizers with in the project limits on Route W.
0450	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/31/22	11/1/22	98.00	LF	Route W.		2.771		3.540	On 10-31-2022 the contractor placed 98 LF of 24" Preformed Thermo Plastic Pavement Marking. 50 LF at log mile 2.771 to log mile 3.326. 24 LF at log mile 3.328 to log mile 3.361 24 LF at log mile 3.361 to log mile 3.540. Total of 98 LF.
0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/22	11/1/22	8.00	EA	Route W.		2.771		3.648	On 10-31-2022 the contractor placed 8 Left/Right Arrows on Route W. 2 at log mile 2.771 to log mile 3.326 1 at log mile 3.328 to log mile 3.361 3 at log mile 3.540 to log mile 3.594 2 at log mile 3.594 to log mile 3.684. Totals of 8 EACH.
0470	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/31/22	11/1/22	10.00	EA	Route W.		0.00		1.880	On 10-31-2022 the contractor placed 10 30 INCH WHITE MID BLOCKS at log mile 1.880 on Route W.
0480	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/22	11/1/22	22,256.00	LF	Route W.					On 10-31-2022 the contractor placed 22,256 LF of 4" White Stripe on Route W. Pay per plan quantity.
0490	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/22	10/31/22	30,964.00	LF	Route W.		0.00		3.648	On 10-21-2022 the contractor stripped 30,964 LF of 4" Yellow stripe from log mile 0.00 to log mile 3.684. Paid per plan quantity.

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



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7S3294	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	4	Sep 30, 2022	SYSTEM	(\$1,470.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '980.00000 - 980.00000, 'is applied (if non-zero).							
					5	Oct 17, 2022	SYSTEM	\$1,470.00								
			Overrun - Total							\$0.00						
			Overrun - Total							\$0.00						
			0020 - Total							\$0.00						
			0030	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	Nov 1, 2022		riedea1	\$561.53	See Fuel Adjustment Sheet.				
											FUEL - Total					
					Other Item Adjustment - Total								\$561.53			
					0030 - Total								\$561.53			
			0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 17, 2022		riedea1	\$13,720.28	See Asphalt Cement Price Adjustment worksheet.				
ACAD - Total									\$13,720.28							
Other Item Adjustment - Total							\$13,720.28									
Overrun	Overrun	5			Oct 17, 2022	SYSTEM	(\$2,592.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							Overrun - Total							(\$2,592.64)		
Overrun - Total							(\$2,592.64)									
Price FUEL		5			Oct 17, 2022	SYSTEM	\$3,724.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							- Total							\$3,724.32		
Price FUEL - Total							\$3,724.32									
0050 - Total							\$14,851.96									
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Oct 17, 2022	SYSTEM	(\$281,855.60)									
							- Total							(\$281,855.60)		
		Material - Total							(\$281,855.60)							
		MaterialCredit		6	Nov 2, 2022	SYSTEM	\$281,855.60									
							- Total							\$281,855.60		
		MaterialCredit - Total							\$281,855.60							
		Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$72,890.99		See Asphalt Cement Price Adjustment work sheet.							
							ACAD - Total							\$72,890.99		
							FUEL			6	Nov 1, 2022	riedea1	\$4,337.72	See Fuel Adjustment Sheet.		
		FUEL - Total							\$4,337.72							
		Other Item Adjustment - Total							\$77,228.71							
		Price FUEL		5	Oct 17, 2022	SYSTEM	\$21,868.75		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							6			Nov 1, 2022	SYSTEM	\$4,377.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
												- Total				
		Price FUEL - Total							\$26,246.47							
		0060 - Total							\$103,475.18							
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								
				4	Sep 30, 2022	SYSTEM	(\$20,904.49)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total							(\$56,326.00)					
		Construction Stockpile - Total							(\$56,326.00)							
		Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$56,326.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total							\$56,326.00									



Line Item Adjustments by Estimate

Nov 5, 2022

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 STMI - Total						\$56,326.00	
			0260 - Total						\$0.00	
	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	
					4	Sep 30, 2022	SYSTEM	(\$15,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$22,560.00)	
			Construction Stockpile - Total						(\$22,560.00)	
			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						\$0.00			
	0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$32,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$32,810.00)	
			Construction Stockpile - Total						(\$32,810.00)	
			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						\$0.00			
	J7S3294 - Total						\$118,888.67			
J7S3303	0320	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	Nov 1, 2022	riedea1	\$62.80	See Fuel Adjustment Sheet.	
			FUEL - Total						\$62.80	
			Other Item Adjustment - Total						\$62.80	
	0320 - Total						\$62.80			
	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$23,495.43	See Asphalt Cement Price Adjustment Work Sheet.	
			ACAD - Total						\$23,495.43	
			Other Item Adjustment - Total						\$23,495.43	
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$6,377.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$6,377.75	
	Price FUEL - Total						\$6,377.75			
	0340 - Total						\$29,873.18			
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$21,926.62	See Asphalt Cement Price Adjustment Work Sheet.	
			ACAD - Total						\$21,926.62	
			Other Item Adjustment - Total						\$21,926.62	
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$6,578.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						\$6,578.43				
Price FUEL - Total						\$6,578.43				



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3303	0350 - Total							\$28,505.05		
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$169.00)		
			Overrun - Total						(\$169.00)	
			Overrun - Total						(\$169.00)	
	0510 - Total							(\$169.00)		
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$5,523.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$5,523.50)	
			Construction Stockpile - Total						(\$5,523.50)	
		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							\$0.00		
	0540	BRIDGE ANCHOR SECTION (THRIE BEAM)	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$7,408.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,408.20)	
			Construction Stockpile - Total						(\$7,408.20)	
		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							\$0.00		
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 30, 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	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,520.00	
			Construction Stockpile STMI - Total						\$7,520.00	
	0550 - Total							\$0.00		
	0560	CURB BLOCKOUT	Material		4	Sep 30, 2022	SYSTEM	(\$17,920.00)		
					5	Oct 17, 2022	SYSTEM	(\$17,920.00)		
					6	Nov 2, 2022	SYSTEM	(\$17,920.00)		
			- Total						(\$53,760.00)	
			Material - Total						(\$53,760.00)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$17,920.00		
				6	Nov 2, 2022	SYSTEM	\$17,920.00			
		- Total						\$35,840.00		
		MaterialCredit - Total						\$35,840.00		
	0560 - Total							(\$17,920.00)		
J7S3303 - Total								\$40,352.03		
Overall - Total								\$159,240.70		