



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 2	Contract ID 220819-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$4,874,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$4,874,000.00
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	peterr1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
November 3, 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, 2023	November 1, 2023		20.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date			
Work Began Date	October 13, 2022	October 13, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220819-F01			
Total Posted Items Pay	\$939,620.92	\$79,301.50	\$1,018,922.42
Gross Item Adjustments	(\$100,111.54)	(\$49,290.50)	(\$149,402.04)
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:	\$839,509.38	\$30,011.00	\$869,520.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3302	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$50.000	67	\$3,350.00
	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$98.000	7,494	\$734,412.00
	0100	4139912	MISC.OPTIONAL SURFACE TREATMENT	GAL	\$3.000	17,855	\$53,565.00
	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$245.000	120.7	\$29,571.50
	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$50.000	82.9	\$4,145.00
	0200	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$65.000	44.9	\$2,918.50
	0210	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	TONS	\$265.000	15	\$3,975.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	1,416	\$8,850.00
	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$0.010	4	\$0.04
	0270	6181000	MOBILIZATION	LS	\$301,415.500	0.25	\$75,353.88
	0280	6191000	PAVEMENT EDGE TREATMENT	LF	\$4.000	200	\$800.00
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	3,780	\$22,680.00	
Project J6S3302 - Total							\$939,620.92
Overall - Total							\$939,620.92

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J6S3302	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-67	\$50.00	(\$3,350.00)
	0100	MISC.	Material			-17,855	\$3.00	(\$53,565.00)
	0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit			72.9	\$245.00	\$17,860.50
	0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-193.6	\$245.00	(\$47,432.00)
	0210	MISC.	MaterialCredit			62	\$265.00	\$16,430.00
	0210	MISC.	Material			-77	\$265.00	(\$20,405.00)
	0220	CONSTRUCTION SIGNS	Material			-1,416	\$6.25	(\$8,850.00)
	0250	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$0.01	(\$0.04)
	0260	MISC.	MaterialCredit			6	\$2,500.00	\$15,000.00
	0260	MISC.	Material			-6	\$2,500.00	(\$15,000.00)
	0280	PAVEMENT EDGE TREATMENT	Material			-200	\$4.00	(\$800.00)
	Total							



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

Report Generated on November 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3302	FAS S503(5)	Resurface	94	ST CHARLES	Route 94 from Warren County line to I-64

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J6S3302	Posted Item Pay	\$939,620.92	\$79,301.50	\$1,018,922.42
	Gross Item Adjustments	(\$100,111.54)	(\$49,290.50)	(\$149,402.04)
	Gross Item Pay	\$839,509.38	\$30,011.00	\$869,520.38
	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 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 4139912, Project Item Line Number 0100, Material Set 4139912, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6133020, Project Item Line Number 0180, Material Set 613302096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6139910, Project Item Line Number 0210, Material Set 6139910, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6161005, Project Item Line Number 0220, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6162004, Project Item Line Number 0250, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6169902, Project Item Line Number 0260, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3302, Item 6191000, Project Item Line Number 0280, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with Materials and Contractor to clear discrepancy.	peterr1	Acknowledged



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

Report Generated on November 4, 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)
220819-F01	J6S3302	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	3.50	0.00	3.50	STA	0.00	\$3,137.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	67.00	0.00	67.00	SQYD	67.00	\$50.00	\$3,350.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	37.00	0.00	37.00	SQYD	0.00	\$54.00	\$0.00
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	962.30	0.00	962.30	STA	0.00	\$115.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,269.00	0.00	3,269.00	SQYD	0.00	\$11.50	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	32,001.00	0.00	32,001.00	TONS	7,494.00	\$98.00	\$734,412.00
		0001	0090	4071005	TACK COAT	1,653.00	0.00	1,653.00	GAL	0.00	\$2.65	\$0.00
		0001	0100	4139912	MISC.OPTIONAL SURFACE TREATMENT	89,115.00	0.00	89,115.00	GAL	17,855.00	\$3.00	\$53,565.00
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36.70	0.00	36.70	SQYD	0.00	\$289.00	\$0.00
		0001	0120	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$230.00	\$0.00
		0001	0130	6113010	FURNISHING TYPE 1 ROCK BLANKET	73.00	0.00	73.00	CUYD	0.00	\$83.00	\$0.00
		0001	0140	6113030	PLACING TYPE 1 ROCK BLANKET	73.00	0.00	73.00	CUYD	0.00	\$138.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$30.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$10.00	\$0.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	258.60	0.00	258.60	TONS	193.60	\$245.00	\$47,432.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	950.00	0.00	950.00	SQYD	412.20	\$50.00	\$20,610.00
		0001	0200	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	448.00	0.00	448.00	SQYD	253.30	\$65.00	\$16,464.50
		0001	0210	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	195.20	0.00	195.20	TONS	77.00	\$265.00	\$20,405.00
		0001	0220	6161005	CONSTRUCTION SIGNS	2,408.00	0.00	2,408.00	SQFT	1,416.00	\$6.25	\$8,850.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$0.01	\$0.04
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$301,415.50	\$75,353.88
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	200.00	0.00	200.00	LF	200.00	\$4.00	\$800.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	271.00	0.00	271.00	LF	0.00	\$6.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	162.00	0.00	162.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$180.00	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,198.00	0.00	226,198.00	LF	0.00	\$0.13	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,774.00	0.00	217,774.00	LF	0.00	\$0.13	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,992.00	0.00	5,992.00	SQYD	0.00	\$3.25	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,361.00	0.00	11,361.00	SQYD	3,780.00	\$6.00	\$22,680.00
		0001	0370	6229905	MISC.LONGITUDINAL GROOVING	12,682.00	0.00	12,682.00	SQYD	0.00	\$6.00	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,788.20	0.00	1,788.20	STA	0.00	\$18.00	\$0.00
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,033.40	0.00	1,033.40	STA	0.00	\$25.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	2,350.00	0.00	2,350.00	LF	0.00	\$30.00	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,950.00	\$0.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$900.00	\$0.00



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

Report Generated on November 4, 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)	
220819-F01	J6S3302		0010	0440	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$3,650.00	\$0.00
			0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
			0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	0.00	\$3,200.00	\$0.00
			0010	0470	6069903	MISC.ADJUSTING GUARDRAIL	11,823.00	0.00	11,823.00	LF	0.00	\$12.75	\$0.00
			0050	0480	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$20.00	\$0.00
Project J6S3302 - Total Value Posted to Date as of Report Generated Date												\$1,018,922.42	
220819-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,018,922.42	



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

Report Generated on November 4, 2022

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

Project: J6S3302

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
0040	3040504	TYPE 5 AGGREGATE FOR BASE	10/17/22	10/30/22	67.00	SQYD	Klondike Hill - Shoulder Widening	731+85	Lt of CL	734+08	Lt of CL	
0080	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/18/22	10/30/22	26.00	TONS	Klondike Hill - Shoulder Widening.	731+85	Lt of CL	734+08	Lt of CL	
			10/20/22	10/30/22	710.00	TONS	Contractor Starting Mainline Paving between Warren County Line and Klondike Hill Exception. Lt of CL	1123+00	Lt of CL	1070+74	Lt of CL	
			10/21/22	10/31/22	1,210.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1123+00	Rt of CL	1041+58	Rt of CL	
			10/24/22	10/31/22	1,227.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1041+58	Rt of CL	959+95	Rt of CL	
			10/26/22	10/31/22	1,101.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	959+95	Rt of CL	885+51	Rt of CL	
			10/27/22	10/31/22	1,073.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1070+74	Lt of CL	1003+67	Lt of CL	
			10/28/22	10/31/22	1,014.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1003+67	Lt of CL	936+58	Lt of CL	
			11/1/22	11/2/22	1,133.00	TONS	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	936+58	Lt of CL	855+12	Lt of CL	
0100	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	10/20/22	10/30/22	1,765.00	GAL	Contractor Starting Mainline Paving between Warren County Line and Klondike Hill Exception. Lt of CL	1123+00	Lt of CL	1070+00	Lt of CL	
			10/21/22	10/31/22	2,944.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1123+00	Rt of CL	1041+58	Rt of CL	
			10/24/22	10/31/22	2,846.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1041+58	Rt of CL	959+95	Rt of CL	
			10/26/22	10/31/22	2,673.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	959+95	Rt of CL	885+51	Rt of CL	
			10/27/22	10/31/22	2,570.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1070+74	Lt of CL	1003+67	Lt of CL	
			10/28/22	10/31/22	2,157.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	1003+67	Lt of CL	936+58	Lt of CL	
			11/1/22	11/2/22	2,900.00	GAL	NB West continued paving Eastbound between Warren County Line and Klondike Hill.	936+68	Lt of CL	855+12	Lt of CL	
0180	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/17/22	10/30/22	120.70	TONS	Various locations from 64/40 to Klondike Park, 62+00 to 740+00.	62+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	10/17/22	10/30/22	82.90	SQYD	Various locations from 64/40 to Klondike Park, 62+00 to 740+00.	62+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0200	6139905	MISC. PAVEMENT REPAIR	10/17/22	10/30/22	44.90	SQYD	Various locations from 64/40 to Klondike Park, 62+00 to 740+00.	62+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0210	6139910	MISC. PAVEMENT REPAIR	10/17/22	10/30/22	15.00	TONS	Various locations from 64/40 to Klondike Park, 62+00 to 740+00.	62+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0220	6161005	CONSTRUCTION SIGNS	10/17/22	10/30/22	1,416.00	SQFT	Signs in Various Locations from Beginning of Project to the End. Lt & Rt of CL & Side Roads. Be Prepared to Stop 4 x 16' = 64, Bump 6 x 16' = 96, Uneven Lanes 10 x 16' = 160, No Center Stripe 30 x 16' = 480, Road Work Ahead 20 x 16' = 320, Flagger 4 x 16' = 64. Following are Plan - End Road Work = 16, Road Work Next 21 Miles = 20, Pilot Car = 18, Wait for Pilot Car = 30, Work Zone Plaque = 24, Point of Presence = 64, Rate Our Work Zone = 36, & Work Zone No Phone = 24 for a Total of 1,416.0 SF	77.876	Lt & Rt of CL	98.983	Lt & Rt of CL	
0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10/21/22	10/31/22	4.00	EA	Klondike Park to Warren County	1123+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0270	6181000	MOBILIZATION	10/21/22	10/31/22	0.25	LS	1st Payment for Mobilization	1123+00	Lt & Rt of CL	740+00	Lt & Rt of CL	
0280	6191000	PAVEMENT EDGE TREATMENT	10/18/22	10/30/22	200.00	LF	Klondike Hill - Shoulder Widening.	731+85	Lt of CL	734+00	Lt of CL	
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/18/22	10/30/22	1,890.00	SQYD	Contractor Started Milling Depth Transitions for Mainline Paving. Top of Klondike Hill to Warren County Line - Roadway ends, Bridge, Driveways, & Sideroads - Lt of CL	770+00	Lt of CL	1123+00	Lt of CL	
			10/19/22	10/30/22	1,890.00	SQYD	Contractor Continued Milling Depth Transitions for Mainline Paving. Top of Klondike Hill to Warren County Line - Roadway Ends, Bridge, Driveways, & Sideroads - Rt of CL.	770+00	Rt of CL	1123+00	Rt of CL	

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3302	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Nov 2, 2022	SYSTEM	(\$3,350.00)			
			- Total							(\$3,350.00)	
			Material - Total							(\$3,350.00)	
	0040 - Total									(\$3,350.00)	
	0100	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		2	Nov 2, 2022	SYSTEM	(\$53,565.00)			
			- Total							(\$53,565.00)	
			Material - Total							(\$53,565.00)	
			0100 - Total								
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		1	Oct 17, 2022	SYSTEM	(\$17,860.50)			
					2	Nov 2, 2022	SYSTEM	(\$47,432.00)			
- Total							(\$65,292.50)				
Material - Total							(\$65,292.50)				
MaterialCredit				2	Nov 2, 2022	SYSTEM	\$17,860.50				
- Total							\$17,860.50				
MaterialCredit - Total							\$17,860.50				
0180 - Total									(\$47,432.00)		
0210	MISC. PAVEMENT REPAIR	Material		1	Oct 17, 2022	SYSTEM	(\$16,430.00)				
				2	Nov 2, 2022	SYSTEM	(\$20,405.00)				
		- Total							(\$36,835.00)		
		Material - Total							(\$36,835.00)		
		MaterialCredit		2	Nov 2, 2022	SYSTEM	\$16,430.00				
		- Total							\$16,430.00		
MaterialCredit - Total							\$16,430.00				
0210 - Total									(\$20,405.00)		
0220	CONSTRUCTION SIGNS	Material		2	Nov 2, 2022	SYSTEM	(\$8,850.00)				
		- Total							(\$8,850.00)		
		Material - Total							(\$8,850.00)		
0220 - Total									(\$8,850.00)		
0250	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		2	Nov 2, 2022	SYSTEM	(\$0.04)				
		- Total							(\$0.04)		
		Material - Total							(\$0.04)		
0250 - Total									(\$0.04)		
0260	MISC. TRAFFIC CONTROL DEVICES	Material		1	Oct 17, 2022	SYSTEM	(\$15,000.00)				
				2	Nov 2, 2022	SYSTEM	(\$15,000.00)				
		- Total							(\$30,000.00)		
		Material - Total							(\$30,000.00)		
		MaterialCredit		2	Nov 2, 2022	SYSTEM	\$15,000.00				
		- Total							\$15,000.00		
MaterialCredit - Total							\$15,000.00				
0260 - Total									(\$15,000.00)		
0280	PAVEMENT EDGE TREATMENT	Material		2	Nov 2, 2022	SYSTEM	(\$800.00)				
		- Total							(\$800.00)		
		Material - Total							(\$800.00)		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3302	0280	- Total						(\$800.00)	
J6S3302 - Total								(\$149,402.04)	
Overall - Total								(\$149,402.04)	