



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 1, 2023

Progress Estimate Number 2	Contract ID 220916-G02	Pay Period Start February 2, 2023	Original Contract Amount \$3,167,823.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
October 3, 2023	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		46.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220916-G02			
Total Posted Items Pay	\$1,470,396.13	\$13,871.00	\$1,484,267.13
Gross Item Adjustments	(\$139,262.15)	\$0.00	(\$139,262.15)
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	\$40,377.70	\$0.00	\$40,377.70
		\$13,871.00	\$1,385,382.68
Contract Total Payable This Estimate:	\$1,371,511.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3271	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.400	5,304.14	\$415,844.58
	0030	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.150	6,150	\$19,372.50
	0071	6181000	MOBILIZATION	LS	\$12,084.000	0.75	\$9,063.00
	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.030	55,344	\$57,004.32
Project J7P3271 - Total							\$501,284.40
J8P3122B	0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.100	9,228.6	\$720,753.66
	0180	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.700	16,950	\$62,715.00
	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,766.000	1	\$1,766.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$6.650	2,237	\$14,876.05
	0250	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$86.800	4	\$347.20
	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.450	280	\$5,726.00
	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.950	56	\$2,573.20
	0280	6161040	FLASHING ARROW PANEL	EA	\$664.000	4	\$2,656.00
	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$102.100	36	\$3,675.60
	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,515.000	2	\$11,030.00
	0320	6181000	MOBILIZATION	LS	\$19,635.840	0.75	\$14,726.88
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING	SQYD	\$1.340	95,721	\$128,266.14



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			Current Contract Amount \$3,167,823.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3122B			(3 IN. THICK OR LESS)				
Project J8P3122B - Total							\$969,111.73
Overall - Total							\$1,470,396.13

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4515	SPAD--Other Contract Adjustment	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT			\$15,636.09
4514	SPAD--Other Contract Adjustment	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT			\$9,061.61
4513	SPAD--Other Contract Adjustment	fielda4	SUPERPAVE BONUS FOR LOT 1 4,000 TONS TO LINE NUMBER 0020 AT \$78.40/TON 105%			\$15,680.00
Overall - Total						\$40,377.70

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J7P3271	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,699.94	(\$3.02)	(\$5,135.86)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,009.66	(\$3.02)	(\$6,071.58)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	521.56	(\$3.02)	(\$1,575.74)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,072.98	(\$3.02)	(\$3,241.69)
	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0020 Mix ID: SP095 23-40D Represented Quantity: 5304.14 Tons Virgin AC%: 4.0%			(\$33,150.88)



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3271					Base Index: 755 Current Index: 598.75 Index Difference: -156.25 5304.14 Tons * 0.04 * -(156.25) = - (\$33,150.88)			
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	710.25	(\$3.02)	(\$2,145.81)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,000.87	(\$3.02)	(\$6,045.03)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,623.27	(\$3.02)	(\$4,904.22)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	598	(\$3.02)	(\$1,806.68)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,248.61	(\$3.02)	(\$6,793.50)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,047.6	(\$3.02)	(\$6,186.21)
	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0170 Mix ID: SP095 23-40D Represented Quantity: 9228.60 Tons Virgin AC%: 4.0% Base Index: 755 Current Index: 598.75 Index Difference: -156.25 9228.60 Tons * 0.04 * -(156.25) = - (\$57,678.75)			(\$57,678.75)
	0180	TACK COAT - LOW OR NON-TRACKING	Overrun			-746	\$3.70	(\$2,760.20)
	0230	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,766.00	(\$1,766.00)
Total								(\$139,262.15)



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

Report Generated on October 4, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3271	FAF 60-2(104)	Resurface	US-60	GREENE	from east of MO125 between Springfield and Rogersville, to east of Rte V in Rogersville
J8P3122B	FAF 60-2(110)	Resurface	US-60	GREENE	from west of Highland Springs Blvd. in Springfield to west of MO125 between Springfield and Rogersville

Totals by Job Numbers			
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Job Number	Item	This Estimate	Previous	To Date
J7P3271	Posted Item Pay	\$501,284.40	\$13,871.00	\$515,155.40
	Gross Item Adjustments	(\$49,175.75)	\$0.00	(\$49,175.75)
	Gross Item Pay	\$452,108.65	\$13,871.00	\$465,979.65
	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	\$20,411.64	\$0.00	\$20,411.64
J8P3122B	Posted Item Pay	\$969,111.73	\$0.00	\$969,111.73
	Gross Item Adjustments	(\$90,086.40)	\$0.00	(\$90,086.40)
	Gross Item Pay	\$879,025.33	\$0.00	\$879,025.33
	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	\$19,966.06	\$0.00	\$19,966.06



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3122B, Item 6123000A, Project Item Line Number 0230, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	WAITING ON CERT FROM CONTRACTOR	barneg2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4071007, Minor Item.	WAITING ON CHANGE ORDER	barneg2	Acknowledged



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

Report Generated on October 4, 2023

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)
220916-G02	J7P3271	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	587.70	0.00	587.70	TONS	0.00	\$48.25	\$0.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,532.00	0.00	10,532.00	TONS	7,107.09	\$78.40	\$557,195.86
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	10,477.00	0.00	10,477.00	GAL	6,150.00	\$3.15	\$19,372.50
		0001	0040	4081018	PRIME-LIQUID ASPHALT MC 800	1,724.00	0.00	1,724.00	GAL	0.00	\$8.85	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,986.00	0.00	6,986.00	GAL	0.00	\$3.00	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	19,960.00	0.00	19,960.00	SQYD	0.00	\$1.93	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$25,955.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$12,084.00	\$9,063.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,200.00	0.00	31,200.00	LF	0.00	\$0.27	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,865.00	0.00	30,865.00	LF	0.00	\$0.23	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,204.00	0.00	101,204.00	SQYD	75,516.00	\$1.03	\$77,781.48
		0001	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,025.00	0.00	3,025.00	SQYD	0.00	\$14.55	\$0.00
		0001	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	526.80	0.00	526.80	STA	0.00	\$20.30	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,871.00	\$13,871.00
		Project J7P3271 - Total Value Posted to Date as of Report Generated Date										
J8P3122B	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,055.00	\$0.00	
		0150	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,690.00	\$0.00	
		0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	486.70	0.00	486.70	TONS	0.00	\$46.40	\$0.00	
		0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,626.70	0.00	16,626.70	TONS	11,859.48	\$78.10	\$926,225.39	
		0180	4071007	TACK COAT - LOW OR NON-TRACKING	16,204.00	0.00	16,204.00	GAL	16,950.00	\$3.70	\$62,715.00	
		0190	4081018	PRIME-LIQUID ASPHALT MC 800	1,428.00	0.00	1,428.00	GAL	0.00	\$10.10	\$0.00	
		0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,333.00	0.00	6,333.00	GAL	0.00	\$3.00	\$0.00	
		0210	4094001	SEAL COAT AGGREGATE, GRADE A1	18,093.00	0.00	18,093.00	SQYD	0.00	\$2.11	\$0.00	
		0220	4134000	BITUMINOUS FOG SEAL	1,579.00	0.00	1,579.00	GAL	0.00	\$7.90	\$0.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$1,766.00	\$1,766.00	
		0240	6161005	CONSTRUCTION SIGNS	2,237.00	0.00	2,237.00	SQFT	2,237.00	\$6.65	\$14,876.05	
		0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$86.80	\$347.20	
		0260	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$20.45	\$5,726.00	
		0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$45.95	\$2,573.20	
		0280	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$664.00	\$2,656.00	
		0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$102.10	\$3,675.60	
		0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,515.00	\$11,030.00	
		0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$970.00	\$0.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$19,635.84	\$14,726.88	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$255.19	\$0.00	
		0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,969.00	0.00	52,969.00	LF	0.00	\$0.23	\$0.00	
		0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,351.00	0.00	43,351.00	LF	0.00	\$0.23	\$0.00	
		0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,554.00	0.00	152,554.00	SQYD	124,279.00	\$1.34	\$166,533.86	
		0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,061.00	0.00	8,061.00	SQYD	0.00	\$9.30	\$0.00	
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	720.20	0.00	720.20	STA	0.00	\$18.45	\$0.00			
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00			
0400	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$45,936.00	\$0.00			
0410	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$30,625.00	\$0.00			



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 4, 2023

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)
220916-G02	J8P3122B	0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,900.00	0.00	1,900.00	LF	0.00	\$34.55	\$0.00
			0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,880.00	\$0.00
			0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,276.00	\$0.00
			0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,625.00	\$0.00
Project J8P3122B - Total Value Posted to Date as of Report Generated Date											\$1,212,851.18	
220916-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,890,135.01	



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

Report Generated on October 4, 2023

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

Project: J7P3271

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	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/18/23	9/21/23	1,699.94	TONS	EB 60 log mile 94.577-96.582					Mill and Fill EB 60 log mile 94.577-96.582	
			9/20/23	9/21/23	2,009.66	TONS	EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509					Mill and Fill EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509	
			9/21/23	9/24/23	521.56	TONS	WB 60 LN244.509-245.118 passing lane					mill and fill WB 60 LN244.509-245.118	
			9/26/23	9/27/23	1,072.98	TONS	MILL AND FILL PAVING WB 60 LM 244.953-246.089					MILL AND FILL PAVING WB 60 LM 244.953-246.089	
0030	4071007	TACK COAT - LOW OR NON-TRACKING	9/18/23	9/21/23	2,000.00	GAL	EB 60 log mile 94.577-96.582					Mill and Fill EB 60 log mile 94.577-96.582	
			9/20/23	9/21/23	2,300.00	GAL	EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509					Mill and Fill EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509	
			9/21/23	9/24/23	750.00	GAL	WB 60 LN244.509-245.118 passing lane					mill and fill WB 60 LN244.509-245.118	
			9/26/23	9/27/23	1,100.00	GAL	WB 60 LM 244.953-246.089					MILL AND FILL PAVING WB 60 LM 244.953-246.089	
0071	6181000	MOBILIZATION	9/27/23	9/28/23	0.75	LS	VARIOUS						
0100	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/18/23	9/21/23	18,820.00	SQYD	EB 60 log mile 94.577-96.582, passing lane						Mill and Fill EB 60 log mile 94.577-96.582
			9/20/23	9/21/23	21,514.00	SQYD	EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509					Mill and Fill EB 60 log mile 96.582-97.494 WB 60 log mile 243.129-244.509	
			9/21/23	9/24/23	5,720.00	SQYD	WB 60 LN244.509-245.118 passing lane					mill and fill WB 60 LN244.509-245.118	
			9/26/23	9/27/23	9,290.00	SQYD	MILL AND FILL PAVING WB 60 LM 244.953-246.089					MILL AND FILL PAVING WB 60 LM 244.953-246.089	

Project: J8P3122B

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	
0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/22/23	9/24/23	710.25	TONS	mill and fill median cross overs on 60					mill and fill median cross overs on 60	
			9/24/23	9/25/23	2,000.87	TONS	WB60 LM88.68-90.939					MILL AND FILL WB60 LM88.68-90.939	
			9/25/23	9/26/23	1,623.27	TONS	EB 60 LOG MILE 90.393-92.775 PASSING LANE					MILL AND FILL EB 60 LOG MILE 90.393-92.775 PASSING LANE	
			9/26/23	9/27/23	598.00	TONS	MILL AND FILL PAVING EB60 LM 92.775-93.547					MILL AND FILL PAVING EB60 LM 92.775-93.547	
			9/27/23	9/28/23	2,248.61	TONS	WB60 LM 247.338-249-760					mill and fill paving WB60 LM 247.338-249-760	
			9/28/23	10/1/23	2,047.60	TONS	EB60 LM88.68-90.07 WB60 LM250.84-251.849					mill and fill paving EB60 LM88.68-90.07 WB60 LM250.84-251.849	
0180	4071007	TACK COAT - LOW OR NON-TRACKING	9/22/23	9/24/23	1,000.00	GAL	mill and fill median cross overs on 60					mill and fill median cross overs on 60	
			9/24/23	9/25/23	2,300.00	GAL	WB60 LM88.68-90.939					MILL AND FILL WB60 LM88.68-90.939	
			9/25/23	9/26/23	1,800.00	GAL	EB 60 LOG MILE 90.393-92.775 PASSING LANE					MILL AND FILL EB 60 LOG MILE 90.393-92.775 PASSING LANE	
			9/26/23	9/27/23	7,250.00	GAL	MILL AND FILL PAVING EB60 LM 92.775-93.547					MILL AND FILL PAVING EB60 LM 92.775-93.547	
			9/27/23	9/28/23	2,400.00	GAL	WB60 LM 247.338-249-760					mill and fill paving WB60 LM 247.338-249-760	
			9/28/23	10/1/23	2,200.00	GAL	EB60 LM88.68-90.07 WB60 LM250.84-251.849					mill and fill paving EB60 LM88.68-90.07 WB60 LM250.84-251.849	
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/27/23	9/28/23	1.00	EA	VARIOUS						
0240	6161005	CONSTRUCTION SIGNS	9/27/23	9/28/23	2,237.00	SQFT	VARIOUS						
0250	6161008	ADVANCED WARNING RAIL SYSTEM	9/27/23	9/28/23	4.00	EA	VARIOUS						
0260	6161025	CHANNELIZER (TRIM LINE)	9/27/23	9/28/23	280.00	EA	VARIOUS						
0270	6161033	DIRECTIONAL INDICATOR BARRICADE	9/27/23	9/28/23	56.00	EA	VARIOUS						
0280	6161040	FLASHING ARROW PANEL	9/27/23	9/28/23	4.00	EA	VARIOUS						
0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/27/23	9/28/23	36.00	EA	VARIOUS						
0300	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/27/23	9/28/23	2.00	EA	VARIOUS						
0320	6181000	MOBILIZATION	9/27/23	9/28/23	0.75	LS	VARIOUS						
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/22/23	9/24/23	7,013.00	SQYD	mill and fill median cross overs on 60						mill and fill median cross overs on 60
			9/24/23	9/25/23	21,210.00	SQYD	WB60 LM88.68-90.939					MILL AND FILL WB60 LM88.68-90.939	
			9/25/23	9/26/23	16,623.00	SQYD	MILL AND FILL EB 60 LOG MILE 90.393-92.775 PASSING LANE					MILL AND FILL EB 60 LOG MILE 90.393-92.775 PASSING LANE	
			9/26/23	9/27/23	7,250.00	SQYD	MILL AND FILL PAVING EB60 LM 92.775-93.547					MILL AND FILL PAVING EB60 LM 92.775-93.547	
			9/27/23	9/28/23	22,735.00	SQYD	mill and fill paving WB60 LM 247.338-249-760					mill and fill paving WB60 LM 247.338-249-760	
			9/28/23	10/1/23	20,890.00	SQYD	EB60 LM88.68-90.07 WB60 LM250.84-251.849					mill and fill paving EB60 LM88.68-90.07 WB60 LM250.84-251.849	

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7P3271	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$33,150.88)	Line No. 0020 Mix ID: SP095 23-40D Represented Quantity: 5304.14 Tons Virgin AC%: 4.0%							
									Base Index: 755 Current Index: 598.75 Index Difference: -156.25							
									5304.14 Tons * 0.04 * -(156.25) = -(\$33,150.88)							
								ACAD - Total								(\$33,150.88)
								Other Item Adjustment - Total								(\$33,150.88)
								Price FUEL		2	Oct 1, 2023	SYSTEM	(\$16,024.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total								(\$16,024.87)
								Price FUEL - Total								(\$16,024.87)
								0020 - Total								(\$49,175.75)
								J7P3271 - Total								(\$49,175.75)
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$57,678.75)	Line No. 0170 Mix ID: SP095 23-40D Represented Quantity: 9228.60 Tons Virgin AC%: 4.0%							
									Base Index: 755 Current Index: 598.75 Index Difference: -156.25							
									9228.60 Tons * 0.04 * -(156.25) = -(\$57,678.75)							
								ACAD - Total								(\$57,678.75)
								Other Item Adjustment - Total								(\$57,678.75)
								Price FUEL		2	Oct 1, 2023	SYSTEM	(\$27,881.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total								(\$27,881.45)
								Price FUEL - Total								(\$27,881.45)
								0170 - Total								(\$85,560.20)
								0180	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	2	Oct 1, 2023	SYSTEM		(\$2,760.20)
Overrun - Total																(\$2,760.20)
Overrun - Total																(\$2,760.20)
0180 - Total								(\$2,760.20)								
0230	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Oct 1, 2023	SYSTEM		(\$1,766.00)								
								- Total								(\$1,766.00)
								Material - Total								(\$1,766.00)
0230 - Total								(\$1,766.00)								
J8P3122B - Total								(\$90,086.40)								
Overall - Total								(\$139,262.15)								



Contract Adjustments for Contract - 220916-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3271	Other Contract Adjustment	SPAD	\$15,680.00	100	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 1 4,000 TONS TO LINE NUMBER 0020 AT \$78.40/TON 105%
		Other Contract Adjustment	SPAD	\$525.56	5.79985200	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
		Other Contract Adjustment	SPAD	\$4,206.08	26.89982000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT
	J8P3122B	Other Contract Adjustment	SPAD	\$8,536.05	94.20014800	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
	Other Contract Adjustment	SPAD	\$11,430.01	73.10018000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT	
2 - Total					\$40,377.70			
Overall - Total					\$40,377.70			