



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 3	Contract ID 221021-D05 Prime Contractor Christensen Construction Co.	Pay Period Start September 2, 2023 Pay Period End September 15, 2023	Original Contract Amount \$1,927,436.59 Net Change Order Amount (\$16,000.00) Current Contract Amount \$1,911,436.59
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Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
September 19, 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		57.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221021-D05			
Total Posted Items Pay	\$1,071,057.11	\$18,565.00	\$1,089,622.11
Gross Item Adjustments	(\$46,611.00)	\$0.00	(\$46,611.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,024,446.11	\$18,565.00	\$1,043,011.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3471	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,415.000	1	\$2,415.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,735.000	1	\$1,735.00
	0160	6061060	MGS GUARDRAIL	LF	\$36.870	233	\$8,590.71
	0170	6061080	MGS END ANCHOR	EA	\$1,550.000	1	\$1,550.00
Project J5S3471 - Total							\$14,290.71
JCD0093	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,470.000	1	\$6,470.00
	0220	2153000	SHAPING SLOPES, CLASS III	100F	\$1,401.000	4	\$5,604.00
	0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$200.000	55.14	\$11,028.00
	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.590	9,514.37	\$871,421.15
	0250	4071005	TACK COAT	GAL	\$3.250	5,597	\$18,190.25
	0280	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	897.75	\$5,386.50
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	20	\$300.00
	0320	6181000	MOBILIZATION	LS	\$100,000.000	1	\$100,000.00
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$11.500	347	\$3,990.50
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.500	1,592	\$18,308.00
0450	6061060	MGS GUARDRAIL	LF	\$36.000	238	\$8,568.00	



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	Prime Contractor Christensen Construction Co.	Pay Period End September 15, 2023	Net Change Order Amount (\$16,000.00)
			Current Contract Amount \$1,911,436.59

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0093	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,750.000	2	\$7,500.00
Project JCD0093 - Total							\$1,056,766.40
Overall - Total							\$1,071,057.11

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
J5S3471	0160	MGS GUARDRAIL	Material			-233	\$36.87	(\$8,590.71)
	0160	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	233	\$36.87	\$8,590.71
	0170	MGS END ANCHOR	Material			-1	\$1,550.00	(\$1,550.00)
	0170	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,550.00	\$1,550.00
JCD0093	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Overrun			-32.14	\$200.00	(\$6,428.00)
	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-55.14	\$200.00	(\$11,028.00)
	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	55.14	\$200.00	\$11,028.00
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,715.4	(\$0.40)	(\$683.42)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,355.08	(\$0.40)	(\$539.86)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,177.08	(\$0.40)	(\$468.95)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	256.14	(\$0.40)	(\$102.05)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,802.54	(\$0.40)	(\$718.13)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,833.54	(\$0.40)	(\$730.48)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,374.59	(\$0.40)	(\$547.64)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,514.37	\$91.59	(\$596,651.15)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1	6,514.37	\$91.59	\$596,651.15



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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
JCD0093					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for SL23-24 for the first period of September, 2023.			(\$36,392.47)
	0450	MGS GUARDRAIL	Material			-238	\$36.00	(\$8,568.00)
	0450	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	238	\$36.00	\$8,568.00
Total								(\$46,611.00)



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

Report Generated on September 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3471	FAS S402(89)	Pavement improvements	AB, H	BOONE	on Route AB from Rte 63 to end of state maintenance and Route H from Rte 63 to end of state maintenance
JCD0093	FAS S403(019)	Pavement improvements	K	BOONE	from Route 163 to the end of state maintenance

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3471	Posted Item Pay	\$14,290.71	\$12,165.00	\$26,455.71
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,290.71	\$12,165.00	\$26,455.71
	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
JCD0093	Posted Item Pay	\$1,056,766.40	\$6,400.00	\$1,063,166.40
	Gross Item Adjustments	(\$46,611.00)	\$0.00	(\$46,611.00)
	Gross Item Pay	\$1,010,155.40	\$6,400.00	\$1,016,555.40
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 3107002, Project Item Line Number 0230, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 4020520, Project Item Line Number 0240, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3471, Item 6061060, Project Item Line Number 0160, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3471, Item 6061080, Project Item Line Number 0170, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-D05, Contract Project JCD0093, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3107002, Minor Item.	Working on a change order to resolve.	jessem1	Acknowledged



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

Report Generated on September 20, 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)		
221021-D05	J5S3471	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,415.00	\$2,415.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,735.00	\$1,735.00		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	141.00	0.00	141.00	TONS	0.00	\$150.00	\$0.00		
		0001	0040	4071005	TACK COAT	7,140.00	0.00	7,140.00	GAL	0.00	\$3.25	\$0.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,117.00	0.00	1,117.00	SQFT	0.00	\$6.00	\$0.00		
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$15.00	\$0.00		
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$52,835.00	\$0.00		
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$35.00	\$0.00		
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,960.00	0.00	81,960.00	LF	0.00	\$0.10	\$0.00		
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,763.00	0.00	58,763.00	LF	0.00	\$0.20	\$0.00		
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,896.00	0.00	2,896.00	SQYD	0.00	\$11.50	\$0.00		
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,684.00	0.00	1,684.00	SQYD	0.00	\$11.50	\$0.00		
		0010	0160	6061060	MGS GUARDRAIL	233.00	0.00	233.00	LF	233.00	\$36.87	\$8,590.71		
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,550.00	\$1,550.00		
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,095.00	\$0.00		
		0050	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,935.60	0.00	2,935.60	TONS	0.00	\$93.96	\$0.00		
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,763.40	0.00	2,763.40	TONS	0.00	\$93.96	\$0.00		
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,165.00	\$12,165.00		
		Project J5S3471 - Total Value Posted to Date as of Report Generated Date												\$26,455.71
		JCD0093	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,470.00	\$6,470.00	
				0220	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,401.00	\$5,604.00	
0230	3107002			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	23.00	0.00	23.00	TONS	137.40	\$200.00	\$27,480.00			
0240	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,764.90	0.00	9,764.90	TONS	9,693.40	\$91.59	\$887,818.51			
0250	4071005			TACK COAT	10,637.00	0.00	10,637.00	GAL	5,689.00	\$3.25	\$18,489.25			
0260	6071011A			CHAIN-LINK FENCE (48 IN.)	101.00	0.00	101.00	LF	0.00	\$125.00	\$0.00			
0270	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
0280	6161005			CONSTRUCTION SIGNS	1,729.00	0.00	1,729.00	SQFT	897.75	\$6.00	\$5,386.50			
0290	6161025			CHANNELIZER (TRIM LINE)	647.00	0.00	647.00	EA	20.00	\$15.00	\$300.00			
0300	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00			
0310	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00			
0320	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00			
0330	6200012			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	48.00	0.00	48.00	LF	0.00	\$5.00	\$0.00			
0340	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$35.00	\$0.00			
0350	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00			
0360	6200036			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	0.00	\$100.00	\$0.00			
0370	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,188.00	0.00	80,188.00	LF	0.00	\$0.18	\$0.00			
0380	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,794.00	0.00	79,794.00	LF	0.00	\$0.09	\$0.00			
0390	6209902			MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE LANE ARROW	17.00	0.00	17.00	EA	0.00	\$50.00	\$0.00			



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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)
221021-D05	JCD0093	0001	0400	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE SYMBOL	17.00	0.00	17.00	EA	0.00	\$25.00	\$0.00
		0001	0410	6209903	MISC. 8" Yellow Waterborne Pavement Marking Paint With type P Beads	330.00	0.00	330.00	LF	0.00	\$1.00	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	347.00	0.00	347.00	SQYD	347.00	\$11.50	\$3,990.50
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,592.00	0.00	1,592.00	SQYD	1,592.00	\$11.50	\$18,308.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	410.00	0.00	410.00	STA	0.00	\$17.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	238.00	\$36.00	\$8,568.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
Project JCD0093 - Total Value Posted to Date as of Report Generated Date											\$1,096,314.76	
221021-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,122,770.47	



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

Report Generated on September 20, 2023

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

Project: J5S3471

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	9/6/23	9/8/23	1.00	LS	Rte H guardrail.					
0020	2153000	SHAPING SLOPES, CLASS III	9/6/23	9/8/23	1.00	100F	Rte H at guardrail location.					
0160	6061060	MGS GUARDRAIL	9/6/23	9/8/23	233.00	LF	Beginning of Rte H, on the north side of Rte. H.					
0170	6061080	MGS END ANCHOR	9/6/23	9/8/23	1.00	EA	One the west end of the guard rail.					
0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/6/23	9/8/23		EA	One the east end of the guard rail.					

Project: JCD0093

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
0210	2022010	REMOVAL OF IMPROVEMENTS	9/5/23	9/6/23	1.00	LS	Guardrail removal on Rte. K.					
0220	2153000	SHAPING SLOPES, CLASS III	9/5/23	9/6/23	4.00	100F	Rte. K from LM 4.115 to LM 4.178.					
0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	9/12/23	9/15/23	55.14	TONS	Rte. K on the west side of the roundabout.					
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/6/23	9/8/23	1,715.40	TONS	Rte. K eastbound lane from LM 0.004 to LM 3.140.					
			9/7/23	9/8/23	1,355.08	TONS	Rte. K in the westbound lane from LM 3.14 to LM 3.917. Eastbound lane of Rte. K from LM 3.917 E to LM 2.132 E.					
			9/8/23	9/8/23	1,177.08	TONS	Rte K, from LM 2.132 E to LM 0.004 E.					
			9/11/23	9/15/23	256.14	TONS	Stone St., Katy St., Rte. KK, Sabine Dr., Timber Ridge Rd., Nursery Rd., S. Scott Blvd., Seminole Ct., White Faun Ct.					
			9/12/23	9/15/23	1,802.54	TONS	Rte. K eastbound lane from LM 7.221 to LM 4.619.					
			9/13/23	9/15/23	1,833.54	TONS	Rte. K eastbound lane from LM 4.619 to LM 4.003. Rte. K westbound lane from LM 3.217 to LM 1.559.					
0250	4071005	TACK COAT	9/15/23	9/18/23	1,374.59	TONS	Rte. K from LM 1.559 W to LM 0.004 W.					
			9/6/23	9/8/23	1,094.00	GAL	Rte. K eastbound lane from LM 0.004 to LM 3.140.					
			9/7/23	9/8/23	1,002.00	GAL	Rte. K in the westbound lane from LM 3.14 to LM 3.917. Eastbound lane of Rte. K from LM 3.917 E to LM 2.132 E.					
			9/8/23	9/8/23	787.00	GAL	Rte K, from LM 2.132 E to LM 0.004 E.					
			9/11/23	9/15/23	184.00	GAL	Stone St., Katy St., Rte. KK, Sabine Dr., Timber Ridge Rd., Nursery Rd., S. Scott Blvd., Seminole Ct., White Faun Ct.					
			9/12/23	9/15/23	920.00	GAL	Rte. K eastbound lane from LM 7.221 to LM 4.619.					
0280	6161005	CONSTRUCTION SIGNS	9/13/23	9/15/23	966.00	GAL	Rte. K eastbound lane from LM 4.619 to LM 4.003. Rte. K westbound lane from LM 3.217 to LM 1.559.					
			9/15/23	9/18/23	644.00	GAL	Rte. K from LM 1.559 W to LM 0.004 W.					
			9/5/23	9/6/23	672.50	SQFT	Locations and quantities are shown in the JCD0093 traffic control spreadsheet.					
0290	6161025	CHANNELIZER (TRIM LINE)	9/6/23	9/8/23	177.25	SQFT	Rte K. The quantities, locations and date logged are located in the JCD0093 traffic control spreadsheet.					
			9/12/23	9/15/23	48.00	SQFT	Quantities, locations, and dates logged are detailed in the JCD0093 sign spreadsheet.					
			9/5/23	9/6/23	2.00	EA	Locations and quantities are shown in the JCD0093 traffic control spreadsheet.					
0320	6181000	MOBILIZATION	9/6/23	9/8/23	18.00	EA	Rte K. The quantities, locations and date logged are located in the JCD0093 traffic control spreadsheet.					
			9/15/23	9/18/23	1.00	LS	More than 50% of the contract price has been completed.					
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/11/23	9/15/23	347.00	SQYD	Beginning of project from LM 0.004 to LM 0.012.					
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/5/23	9/6/23	613.40	SQYD	End of project, end of roundabout, White Faun Ct., Seminole Ct., S. Scott Blvd., Nursery Rd., Timber Ridge Rd., Sabine Dr., Rte. KK, Katy St., Stone St.					
			9/11/23	9/15/23	978.60	SQYD	High Point Ln., Gateway Blvd., beginning of roundabout, Southwest Way, Vermillion Dr., W. Old Plank Rd., Lakota Ridge Ln., Old Village Rd., Hill Creek Rd., Bethel Church Rd., Hoedown Dr., beginning of project. -0.1 for rounding correction.					
0450	6061060	MGS GUARDRAIL	9/5/23	9/6/23	238.00	LF	Rte. K from LM 4.115 to LM 4.178.					
0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/5/23	9/6/23	2.00	EA	Located on the east and west ends of the guardrail.					

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



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3471	0160	MGS GUARDRAIL	Material		3	Sep 18, 2023	SYSTEM	\$8,590.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$8,590.71)	
			- Total				\$0.00		
			Material - Total				\$0.00		
		0160 - Total					\$0.00		
	0170	MGS END ANCHOR	Material		3	Sep 18, 2023	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$1,550.00)	
			- Total				\$0.00		
				Material - Total			\$0.00		
		0170 - Total					\$0.00		
	J5S3471 - Total					\$0.00			
JCD0093	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Sep 18, 2023	SYSTEM	\$11,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$11,028.00)	
			- Total				\$0.00		
				Material - Total			\$0.00		
				Overrun	Overrun	3	Sep 18, 2023	SYSTEM	(\$6,428.00)
			Overrun - Total				(\$6,428.00)		
			Overrun - Total				(\$6,428.00)		
		0230 - Total					(\$6,428.00)		
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Sep 18, 2023	SYSTEM	\$596,651.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$596,651.15)	
			- Total				\$0.00		
				Material - Total			\$0.00		
				Other Item Adjustment	ACAD	3	Sep 18, 2023	jessem1	(\$36,392.47)
				ACAD - Total				(\$36,392.47)	
				Other Item Adjustment - Total				(\$36,392.47)	
Price FUEL				3	Sep 18, 2023	SYSTEM	(\$3,790.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$3,790.53)		
			Price FUEL - Total			(\$3,790.53)			
	0240 - Total					(\$40,183.00)			
0450	MGS GUARDRAIL	Material		3	Sep 18, 2023	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Sep 18, 2023	SYSTEM	(\$8,568.00)		
		- Total				\$0.00			
		Material - Total				\$0.00			
	0450 - Total					\$0.00			
	JCD0093 - Total					(\$46,611.00)			
	Overall - Total					(\$46,611.00)			



Contract Adjustments for Contract - 221021-D05

There are no contract adjustments to display for this contract.