



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 4	Contract ID 221021-D05 Prime Contractor Christensen Construction Co.	Pay Period Start September 16, 2023 Pay Period End September 30, 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
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
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		76.91%

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	September 5, 2023	September 5, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-D05			
Total Posted Items Pay	\$380,460.43	\$1,089,622.11	\$1,470,082.54
Gross Item Adjustments	(\$42,803.66)	(\$46,611.00)	(\$89,414.66)
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
		\$1,043,011.11	\$1,380,667.88
Contract Total Payable This Estimate:	\$337,656.77		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3471	0040	4071005	TACK COAT	GAL	\$3.250	2,226	\$7,234.50
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	487.75	\$2,926.50
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	10	\$150.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$11.500	1,457.2	\$16,757.80
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.500	1,626	\$18,699.00
	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$93.960	2,905.8	\$273,028.97
Project J5S3471 - Total							\$325,196.77
JCD0093	0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$200.000	82.26	\$16,452.00
	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.590	179.03	\$16,397.36
	0250	4071005	TACK COAT	GAL	\$3.250	92	\$299.00
	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	80,188	\$14,433.84
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	79,794	\$7,181.46
Project JCD0093 - Total							\$55,263.66
Overall - Total							\$380,460.43



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Progress Estimate Number 4	Contract ID	221021-D05	Pay Period Start	September 16, 2023	Original Contract Amount	\$1,927,436.59
	Prime Contractor	Christensen Construction Co.	Pay Period End	September 30, 2023	Net Change Order Amount	(\$16,000.00)
					Current Contract Amount	\$1,911,436.59

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	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,121.3	(\$0.40)	(\$446.73)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,162.07	(\$0.40)	(\$462.97)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	622.43	(\$0.40)	(\$247.98)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-142.4	\$93.56	(\$13,323.17)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for second period of September 2023.			(\$11,114.69)
JCD0093	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Overrun			-82.26	\$200.00	(\$16,452.00)
	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-137.4	\$200.00	(\$27,480.00)
	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	137.4	\$200.00	\$27,480.00
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	179.03	(\$0.40)	(\$71.33)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for second period of September 2023.			(\$684.79)
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-80,188	\$0.18	(\$14,433.84)
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	80,188	\$0.18	\$14,433.84
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-79,794	\$0.09	(\$7,181.46)
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	79,794	\$0.09	\$7,181.46
Total								(\$42,803.66)



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

Report Generated on October 4, 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	\$325,196.77	\$26,455.71	\$351,652.48
	Gross Item Adjustments	(\$25,595.54)	\$0.00	(\$25,595.54)
	Gross Item Pay	\$299,601.23	\$26,455.71	\$326,056.94
	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	\$55,263.66	\$1,063,166.40	\$1,118,430.06
	Gross Item Adjustments	(\$17,208.12)	(\$46,611.00)	(\$63,819.12)
	Gross Item Pay	\$38,055.54	\$1,016,555.40	\$1,054,610.94
	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 October 4, 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 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 CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-D05, Contract Project J5S3471, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Working on a change order to resolve.	jessem1	Acknowledged
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 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)
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	2,824.00	\$3.25	\$9,178.00
		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	719.75	\$6.00	\$4,318.50
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	10.00	\$15.00	\$150.00
		0001	0080	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
		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	1,457.20	\$11.50	\$16,757.80
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,684.00	0.00	1,684.00	SQYD	1,626.00	\$11.50	\$18,699.00
		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	1,046.72	\$93.96	\$98,349.81
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,763.40	0.00	2,763.40	TONS	2,905.80	\$93.96	\$273,028.97
		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										
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	1.00	\$500.00	\$500.00	
		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	80,188.00	\$0.18	\$14,433.84	
		0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,794.00	0.00	79,794.00	LF	79,794.00	\$0.09	\$7,181.46	
		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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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)
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	330.00	\$1.00	\$330.00
		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											\$1,118,760.06	
221021-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,572,097.85	



**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: 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
0040	4071005	TACK COAT	9/27/23	9/28/23	828.00	GAL	Route H from LM 2839 to LM 4.197 in both lanes.					
			9/28/23	9/29/23	846.00	GAL	Rte H LM 1.888 E to LM 0.00 E Log Providence Rd from LM 2.026 E to LM 1.900 E. Route H from LM 4.197 W to LM 3.984 W. Airport Rd. entrance.					
			9/29/23	9/29/23	552.00	GAL	Route H from LM 3.894 W to LM 2.327 W					
0060	6161005	CONSTRUCTION SIGNS	9/21/23	9/22/23	172.00	SQFT	Locations, quantities, and dates logged can be found in the J5S3471 traffic control spreadsheet. This posting is for the days 9/20 and 9/21.					
			9/27/23	9/28/23	33.50	SQFT	Locations, dates logged and quantities can be found in the J5S3471 Traffic Control Quantities spreadsheet.					
			9/28/23	9/29/23	282.25	SQFT	Quantities, dates, and locations can be found in the J5S3471 Traffic Control spreadsheet.					
0070	6161025	CHANNELIZER (TRIM LINE)	9/27/23	9/28/23	10.00	EA	Locations, dates logged and quantities can be found in the J5S3471 Traffic Control Quantities spreadsheet.					
0080	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/20/23	9/20/23	2.00	EA	Locations quantities and dates posted are in the J5S3471 Traffic Control spreadsheet.					
0140	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	9/21/23	9/22/23	1,457.20	SQYD	Roundabout to bridge over 63, bridge over 63 to roundabout, roundabout to end of islands.					
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/21/23	9/22/23	1,518.70	SQYD	Hardwick, Innovation, Leadership, begin Rte. H, Airport Rd., begin exception, end exception, end project.					
			9/22/23	9/22/23	107.30	SQYD	Beginning of AB and both sides of Rangeline Street. +0.2 rounding.					
0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	9/27/23	9/28/23	1,121.30	TONS	Route H from LM 2839 to LM 4.197 in both lanes.					
			9/28/23	9/29/23	1,162.07	TONS	Rte H LM 1.888 E to LM 0.00 E Log Providence Rd from LM 2.026 E to LM 1.900 E. Route H from LM 4.197 W to LM 3.984 W. Airport Rd. entrance.					
			9/29/23	9/29/23	622.43	TONS	Route H from LM 3.894 W to LM 2.327 W. -0.02 for rounding correction.					

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
0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	9/18/23	9/19/23	82.26	TONS	Rte. K. aggregate entrances east of roundabout. +0.04 for rounding correction.					
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/18/23	9/19/23	179.03	TONS	Rte. K entrances for High Point Ln., Gateway Blvd., Southwest Way, Vermillion Dr., W. Old Plank Rd., Lakota Ridge Ln., Old Village Rd., Hill Creek Rd., Bethel Church Rd., and Hoedown Dr.. -0.02 for rounding correction.					
0250	4071005	TACK COAT	9/18/23	9/19/23	92.00	GAL	Rte. K entrances for High Point Ln., Gateway Blvd., Southwest Way, Vermillion Dr., W. Old Plank Rd., Lakota Ridge Ln., Old Village Rd., Hill Creek Rd., Bethel Church Rd., and Hoedown Dr..					
0270	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/21/23	9/22/23	1.00	EA	Luetkemeyer striping on Rte. K.					
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/21/23	9/22/23	80,188.00	LF	White striping on Rte. K.					
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/21/23	9/22/23	79,794.00	LF	Yellow striping on Rte. K.					

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

No Data Available



Line Item Adjustments by Estimate

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 3 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$1,550.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					0170 - Total			\$0.00				
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Oct 2, 2023	jessem1	(\$11,114.69)	AC adjustment for second period of September 2023.			
					ACAD - Total			(\$11,114.69)				
			Other Item Adjustment - Total			(\$11,114.69)						
			Overrun	Overrun	4	Oct 2, 2023	SYSTEM	(\$13,323.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total			(\$13,323.17)				
Overrun - Total			(\$13,323.17)									
Price FUEL				4	Oct 2, 2023	SYSTEM	(\$1,157.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total			(\$1,157.68)					
Price FUEL - Total			(\$1,157.68)									
0200 - Total			(\$25,595.54)									
J5S3471 - Total			(\$25,595.54)									
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)				
					4	Oct 2, 2023	SYSTEM	\$27,480.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$27,480.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					Overrun	Overrun	3	Sep 18, 2023		SYSTEM	(\$6,428.00)	
							4	Oct 2, 2023		SYSTEM	(\$16,452.00)	
					Overrun - Total			(\$22,880.00)				
					Overrun - Total			(\$22,880.00)				
	0230 - Total			(\$22,880.00)								
	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)	AC adjustment for SL23-24 for the first period of September, 2023.						
		Other Item Adjustment - Total			(\$36,392.47)							



Line Item Adjustments by Estimate

Contract ID: 221021-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0093	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 2, 2023	jessem1	(\$684.79)	AC adjustment for second period of September 2023.	
ACAD - Total								(\$37,077.26)		
Other Item Adjustment - Total								(\$37,077.26)		
			Price FUEL			3	Sep 18, 2023	SYSTEM	(\$3,790.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4	Oct 2, 2023	SYSTEM	(\$71.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$3,861.86)		
Price FUEL - Total								(\$3,861.86)		
0240 - Total								(\$40,939.12)		
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 2, 2023	SYSTEM	\$14,433.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$14,433.84)		
- Total								\$0.00		
Material - Total								\$0.00		
0370 - Total								\$0.00		
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Oct 2, 2023	SYSTEM	\$7,181.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$7,181.46)		
- Total								\$0.00		
Material - Total								\$0.00		
0380 - Total								\$0.00		
	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								(\$63,819.12)		
Overall - Total								(\$89,414.66)		



Contract Adjustments for Contract - 221021-D05

There are no contract adjustments to display for this contract.