



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 2	Contract ID 221021-G03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$699,887.83 Net Change Order Amount (\$5,079.32) Current Contract Amount \$694,808.51
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	robinm3
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
August 17, 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, 2024	November 1, 2024		104.27%

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	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-G03			
Total Posted Items Pay	\$520,418.87	\$204,055.74	\$724,474.61
Gross Item Adjustments	(\$107,241.79)	(\$9,930.42)	(\$117,172.21)
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:	\$413,177.08	\$194,125.32	\$607,302.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3431	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$48.760	43.94	\$2,142.51
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$45.330	10	\$453.30
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$115.500	246.6	\$28,482.30
	0040	4071005	TACK COAT	GAL	\$4.060	245	\$994.70
	0050	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$6.050	98	\$592.90
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$8.080	149.5	\$1,207.96
	0110	6181000	MOBILIZATION	LS	\$10,560.250	1	\$10,560.25
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.590	2,151.2	\$1,269.21
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.590	2,144	\$1,264.96
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$12.110	-267	(\$3,233.37)
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.050	-393.444	(\$4,347.56)
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,731.580	1	\$1,731.58	
Project J7S3431 - Total							\$41,118.74
J7S3432	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.100	130.43	\$6,795.40
	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$45.330	22	\$997.26
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$106.490	913.87	\$97,318.02
	0200	4071005	TACK COAT	GAL	\$4.060	932	\$3,783.92
	0210	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$5.230	392	\$2,050.16



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3432	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$8.080	149.5	\$1,207.96
	0270	6181000	MOBILIZATION	LS	\$8,372.650	1	\$8,372.65
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	8,253.6	\$1,898.33
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	8,289.6	\$1,906.61
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.570	-705	(\$6,041.85)
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.900	-380.221	(\$3,764.19)
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,731.580	1	\$1,731.58
	Project J7S3432 - Total						
J7S3436	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$32.160	526.52	\$16,932.88
	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$31.440	60	\$1,886.40
	0350	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$102.750	3,064.95	\$314,923.61
	0360	4071005	TACK COAT	GAL	\$4.060	2,011	\$8,164.66
	0370	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$5.230	1,619	\$8,467.37
	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$115.450	1	\$115.45
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$8.080	150	\$1,212.00
	0420	6181000	MOBILIZATION	LS	\$28,509.650	0.25	\$7,127.41
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.170	23,240.8	\$3,950.94
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.170	19,301.6	\$3,281.27
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.360	-1,418	(\$13,272.48)
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.440	-277.889	(\$2,623.27)
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$81.480	136.8	\$11,146.46
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,731.580	1	\$1,731.58	
Project J7S3436 - Total							\$363,044.28
Overall - Total							\$520,418.87

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
J7S3431	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-39.6	\$115.50	(\$4,573.80)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached worksheet Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 115.50 x 246.60 x 4.70\$ = -985.17			(\$985.17)
J7S3432	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-143.87	\$106.49	(\$15,320.72)
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached worksheet Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 106.49 x 913.9 x 4.70\$ = -3,651.03			(\$3,651.03)
J7S3436	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-738.12	\$102.75	(\$75,841.83)



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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
J7S3436	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached worksheet. Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 102.75 x 3065 x 4.70% = -12,244.68			(\$12,244.68)
	0360	TACK COAT	MaterialCredit			1,324	\$4.06	\$5,375.44
Total								(\$107,241.79)



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3431	FAS S604(3)	Resurface	H	BARRY	from Route 86 to the Arkansas State line
J7S3432	FAS S604(4)	Resurface	P	BARRY	from Rte. 86 to the Arkansas State line
J7S3436	FAS S604(6)	Resurface	YY	BARRY	from Route 39 to Big Bay Road

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J7S3431	Posted Item Pay	\$41,118.74	\$56,741.58
	Gross Item Adjustments	(\$5,558.97)	(\$5,558.97)
	Gross Item Pay	\$35,559.77	\$51,182.61
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3432	Posted Item Pay	\$116,255.85	\$134,640.62
	Gross Item Adjustments	(\$18,971.75)	(\$18,971.75)
	Gross Item Pay	\$97,284.10	\$115,668.87
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3436	Posted Item Pay	\$363,044.28	\$533,092.41
	Gross Item Adjustments	(\$82,711.07)	(\$92,641.49)
	Gross Item Pay	\$280,333.21	\$440,450.92
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-G03, Contract Project J7S3431, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Pending Change Order	robinm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-G03, Contract Project J7S3436, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4011211, Minor Item.	Pending Change Order	robinm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-G03, Contract Project J7S3432, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020520, Minor Item.	Pending Change Order	robinm3	Acknowledged



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

Report Generated on August 18, 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-G03	J7S3431	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	52.40	0.00	52.40	TONS	43.94	\$48.76	\$2,142.51
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	10.00	\$45.33	\$453.30
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	207.00	0.00	207.00	TONS	246.60	\$115.50	\$28,482.30
		0001	0040	4071005	TACK COAT	268.00	0.00	268.00	GAL	245.00	\$4.06	\$994.70
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	155.00	0.00	155.00	GAL	98.00	\$6.05	\$592.90
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$115.44	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	586.00	0.00	586.00	SQFT	388.50	\$8.08	\$3,139.08
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.85	\$0.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,770.55	\$5,541.10
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,269.83	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,560.25	\$10,560.25
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,767.00	0.00	2,767.00	LF	2,151.20	\$0.59	\$1,269.21
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,767.00	0.00	2,767.00	LF	2,144.00	\$0.59	\$1,264.96
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	267.00	0.00	267.00	SQYD	0.00	\$12.11	\$0.00
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	51.56	\$11.05	\$569.69
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,731.58	\$1,731.58
Project J7S3431 - Total Value Posted to Date as of Report Generated Date												\$56,741.59
J7S3432	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	201.00	0.00	201.00	TONS	130.43	\$52.10	\$6,795.40	
		0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	0.00	60.00	TONS	22.00	\$45.33	\$997.26	
		0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	770.00	0.00	770.00	TONS	913.87	\$106.49	\$97,318.02	
		0200	4071005	TACK COAT	1,007.00	0.00	1,007.00	GAL	932.00	\$4.06	\$3,783.92	
		0210	4081018	PRIME-LIQUID ASPHALT MC 800	592.00	0.00	592.00	GAL	392.00	\$5.23	\$2,050.16	
		0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$115.44	\$0.00	
		0230	6161005	CONSTRUCTION SIGNS	586.00	0.00	586.00	SQFT	417.50	\$8.08	\$3,373.40	
		0240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.85	\$0.00	
		0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,885.99	\$5,771.98	
		0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,269.83	\$0.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,372.65	\$8,372.65	
		0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,592.00	0.00	10,592.00	LF	8,253.60	\$0.23	\$1,898.33	
		0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,592.00	0.00	10,592.00	LF	8,289.60	\$0.23	\$1,906.61	
		0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	705.00	0.00	705.00	SQYD	0.00	\$8.57	\$0.00	
		0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	64.78	\$9.90	\$641.31	
		0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,731.58	\$1,731.58	
Project J7S3432 - Total Value Posted to Date as of Report Generated Date												\$134,640.62
J7S3436	0001	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	550.00	0.00	550.00	TONS	526.52	\$32.16	\$16,932.88	
		0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	TONS	60.00	\$31.44	\$1,886.40	
		0350	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,467.00	0.00	3,467.00	TONS	4,205.12	\$102.75	\$432,076.08	
		0360	4071005	TACK COAT	3,757.00	0.00	3,757.00	GAL	3,335.00	\$4.06	\$13,540.10	
		0370	4081018	PRIME-LIQUID ASPHALT MC 800	1,623.00	0.00	1,623.00	GAL	1,619.00	\$5.23	\$8,467.37	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$115.45	\$115.45	
		0390	6161005	CONSTRUCTION SIGNS	682.00	0.00	682.00	SQFT	502.00	\$8.08	\$4,056.16	
		0400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$13.85	\$0.00	
		0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,174.59	\$6,349.18	



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

Report Generated on August 18, 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-G03	J7S3436				RETAINED							
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,509.65	\$28,509.65
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,051.00	0.00	29,051.00	LF	23,240.80	\$0.17	\$3,950.94
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,127.00	0.00	24,127.00	LF	19,301.60	\$0.17	\$3,281.27
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,418.00	0.00	1,418.00	SQYD	0.00	\$9.36	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	778.00	0.00	778.00	SQYD	111.11	\$9.44	\$1,048.89
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	145.00	0.00	145.00	STA	136.80	\$81.48	\$11,146.46
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,731.58	\$1,731.58
Project J7S3436 - Total Value Posted to Date as of Report Generated Date												\$533,092.41
221021-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$724,474.62



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

Report Generated on August 18, 2023

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

Project: J7S3431

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	3049910	MISC. AGGREGATE FOR BASE	8/10/23	8/16/23	43.94	TONS	HWY 86 Intersection Route H to Arkansas State Line	0		0.262		
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/10/23	8/16/23	10.00	TONS	HWY 86 Intersection Route H to Arkansas State Line	0		0.262		
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/8/23	8/16/23	246.60	TONS	Hwy 86 Intersection NBL and Arkansas State Line Route H SBL	0			0.262	Finished Asphalt Paving Route H and headed back to Route YY to start edge treatment
0040	4071005	TACK COAT	8/8/23	8/16/23	245.00	GAL	Hwy 86 Intersection NBL and Arkansas State Line Route H SBL	0		0.262		Finished Asphalt Paving Route H and headed back to Route YY to start edge treatment
0050	4081018	PRIME-LIQUID ASPHALT MC 800	8/10/23	8/16/23	98.00	GAL	HWY 86 Intersection Route H to Arkansas State Line	0		0.262		
0070	6161005	CONSTRUCTION SIGNS	8/2/23	8/16/23	149.50	SQFT	HWY 86 To Route H Arkansas State Line	0		0.262		
0110	6181000	MOBILIZATION	8/11/23	8/16/23	1.00	LS	HWY 86 to Route H Arkansas State Line	0		0.262		
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/11/23	8/16/23	2,151.20	LF	HWY 86 Interstate to Route H Arkansas State Line	0		0.262		
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/11/23	8/16/23	2,144.00	LF	HWY 86 Interstate to Route H Arkansas State Line	0		0.262		
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/23	8/16/23	-267.00	SQYD	Hwy 86 Intersection SB Arkansas State Line	0		.262		Paid last estimate 8/2/23 but did not perform
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/2/23	8/16/23	-393.44	SQYD	Hwy 86 Intersection SB Arkansas State Line	0		0.262		Over Paid from 8/2/23 estimate
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/11/23	8/16/23	1.00	LS	HWY 86 to Route H Arkansas State Line	0		0.262		

Project: J7S3432

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	3049910	MISC. AGGREGATE FOR BASE	8/10/23	8/16/23	130.43	TONS	HWY 86 Interstate to Route P Arkansas State Line	0			1.003	
0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/10/23	8/16/23	22.00	TONS	Route YY to Big Bay and Back WB	0		1.003		
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/7/23	8/16/23	913.87	TONS	Interstate HWY 86 towards Route P Arkansas State Line	0		1.003		Started work on Route P HWY 86 intersection NB towards Arkansas State Line Turned around headed SB from Arkansas State Line
0200	4071005	TACK COAT	8/7/23	8/16/23	932.00	GAL	Interstate HWY 86 towards Route P Arkansas State Line	0		1.003		Started work on Route P HWY 86 intersection NB towards Arkansas State Line Turned around headed SB from Arkansas State Line
0210	4081018	PRIME-LIQUID ASPHALT MC 800	8/10/23	8/16/23	392.00	GAL	Route YY to Big Bay and Back WB	0		1.003		
0230	6161005	CONSTRUCTION SIGNS	8/2/23	8/16/23	149.50	SQFT	HWY 86 To Route P Arkansas State Line	0		1.003		
0270	6181000	MOBILIZATION	8/11/23	8/16/23	1.00	LS	HWY 86 to Route P Arkansas State Line	0		1.006		
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/11/23	8/16/23	8,253.60	LF	HWY 86 Interstate to Route P Arkansas State Line	0		1.003		
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/11/23	8/16/23	8,289.60	LF	HWY 86 Interstate to Route P Arkansas State Line	0		1.003		
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/23	8/16/23	-705.00	SQYD	Hwy 86 Intersection SB to Arkansas State Line	0		1.003		Paid last estimate 8/2/23 but did not perform
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/2/23	8/16/23	-380.22	SQYD	Hwy 86 Intersection SB to Arkansas State Line	0		1.003		Over Paid from 8/2/23 estimate
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/11/23	8/16/23	1.00	LS	HWY 86 to Route P Arkansas State Line	0		1.003		

Project: J7S3436

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
0330	3049910	MISC. AGGREGATE FOR BASE	8/8/23	8/16/23	204.05	TONS	Route YY EBL	0.522		2.068		Started edge treatment from HWY 39 Route YY EBL
0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/10/23	8/16/23	322.47	TONS	Route YY to Big Bay and Back WB	2.068		2.751		
			8/8/23	8/16/23	18.00	TONS	Route YY EBL	0.522		2.068		Started edge treatment from HWY 39 Route YY EBL 9 Driveways
0350	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	8/10/23	8/16/23	42.00	TONS	Route YY to Big Bay and Back WB	2.068		2.751		
			8/2/23	8/16/23	1,006.43	TONS	Continued from 1.479 log mile to the end of the Route in Big Bay at 2.51 and WBL and started partial EBL for 0.04 miles	1.479		2.751		
			8/3/23	8/16/23	1,416.79	TONS	Route YY EBL 0.025 to 1.927	0.025		1.927		Continued paving from 0.025 EBL to 1.927 log mile
0360	4071005	TACK COAT	8/4/23	8/16/23	641.73	TONS	Route YY WBL to Interstate HWY 39	1.949		2.751		Finished Route YY Asphalt pavement
			8/2/23	8/16/23	785.00	GAL	Continued from 1.479 log mile to the end of the Route in Big Bay at 2.751 and WBL and started partial EBL for 0.04 miles	1.479		2.751		
			8/3/23	8/16/23	932.00	GAL	Route YY EBL 0.025 to 1.927	0.025		1.927		Continued paving from 0.025 EBL to 1.927 log mile
0370	4081018	PRIME-LIQUID ASPHALT MC 800	8/4/23	8/16/23	294.00	GAL	Route YY WBL to Interstate HWY 39	1.949		2.751		Finished Route YY Asphalt pavement
			8/8/23	8/16/23	687.00	GAL	Route YY EBL	0.522		2.068		Started edge treatment from HWY 39 Route YY EBL
0380	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/10/23	8/16/23	932.00	GAL	Route YY to Big Bay and Back WB	2.068		2.751		
0390	6161005	CONSTRUCTION SIGNS	8/14/23	8/16/23	1.00	EA	HWY 39 Route YY to Big Bay	0		2.751		Used for Rumble Striping
0420	6181000	MOBILIZATION	8/2/23	8/16/23	150.00	SQFT	Route YY	0		2.751		
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/11/23	8/16/23	0.25	LS	HWY 39 To Route YY End in Big Bay	0		2.751		
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/15/23	8/16/23	23,240.80	LF	HWY 39 Interstate Route YY to Big Bay	0		2.75		
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/15/23	8/16/23	19,301.60	LF	HWY 39 Interstate Route YY to Big Bay	0		2.751		
0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/15/23	8/16/23	19,301.60	LF	HWY 39 Interstate Route YY to Big Bay	0		2.751		
0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/23	8/16/23	-1,418.00	SQYD	Hwy 39 intersection towards Route YY End of road Big Bay	0.		2.751		Paid last estimate 8/2/23 but did not perform
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/2/23	8/16/23	-277.89	SQYD	HWY 39 intersection to Big Bay	0.00		2.751		Over Paid from 8/2/23 estimate
0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/14/23	8/16/23	136.80	STA	EBL 1.03 to EBL 2.582 WBL 0.169 to EBL 1.73	1.03		1.73		
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/11/23	8/16/23	1.00	LS	HWY 39 To Route YY End in Big Bay	0		2.751		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 221021-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3431	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 16, 2023	robinm3	(\$985.17)	See attached worksheet Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 115.50 x 246.60 x 4.70\$ = -985.17		
								ACAD - Total		(\$985.17)	
			Other Item Adjustment - Total								(\$985.17)
			Overrun	Overrun	2	Aug 16, 2023	SYSTEM	(\$4,573.80)			
								Overrun - Total		(\$4,573.80)	
			Overrun - Total								(\$4,573.80)
			0030 - Total								(\$5,558.97)
J7S3431 - Total								(\$5,558.97)			
J7S3432	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 16, 2023	robinm3	(\$3,651.03)	See attached worksheet Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 106.49 x 913.9 x 4.70\$ = -3,651.03		
								ACAD - Total		(\$3,651.03)	
			Other Item Adjustment - Total								(\$3,651.03)
			Overrun	Overrun	2	Aug 16, 2023	SYSTEM	(\$15,320.72)			
								Overrun - Total		(\$15,320.72)	
			Overrun - Total								(\$15,320.72)
			0190 - Total								(\$18,971.75)
J7S3432 - Total								(\$18,971.75)			
J7S3436	0350	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	1	Aug 2, 2023	robinm3	(\$4,554.98)	Base index during bid was \$683.75; Current price is \$598.75 Variance of \$4554.998 Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%		
					2	Aug 16, 2023		(\$12,244.68)		See attached worksheet. Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -85 x 102.75 x 3065 x 4.70% = -12,244.68	
			ACAD - Total								(\$16,799.66)
			Other Item Adjustment - Total								(\$16,799.66)
			Overrun	Overrun	2	Aug 16, 2023	SYSTEM	(\$75,841.83)			
								Overrun - Total		(\$75,841.83)	
			Overrun - Total								(\$75,841.83)
	0350 - Total								(\$92,641.49)		
	0360	TACK COAT	Material		1	Aug 2, 2023	SYSTEM	(\$5,375.44)			
								- Total			
			Material - Total								(\$5,375.44)
			MaterialCredit		2	Aug 16, 2023	SYSTEM	\$5,375.44			
								- Total			
	MaterialCredit - Total								\$5,375.44		
	0360 - Total								\$0.00		
J7S3436 - Total								(\$92,641.49)			
Overall - Total								(\$117,172.21)			



Contract Adjustments for Contract - 221021-G03

There are no contract adjustments to display for this contract.