



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 15, 2024

Progress Estimate Number 1	Contract ID 230818-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start See NTP Date Pay Period End March 15, 2024	Original Contract Amount \$6,285,420.20 Net Change Order Amount \$0.00 Current Contract Amount \$6,285,420.20
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Approval Date		By User
March 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1
March 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
March 19, 2024	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		2.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 10, 2023	October 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230818-A03			
Total Posted Items Pay	\$137,819.77	\$0.00	\$137,819.77
Gross Item Adjustments	(\$134,670.97)	\$0.00	(\$134,670.97)
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
		\$0.00	\$3,148.80
Contract Total Payable This Estimate:	\$3,148.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3318	0300	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$326.150	377.8	\$123,219.47
	0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.050	1,536	\$3,148.80
	0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.850	590	\$3,451.50
	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
Project J1P3318 - Total							\$137,819.77
Overall - Total							\$137,819.77

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
J1P3318	0300	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-377.8	\$326.15	(\$123,219.47)
	0340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-590	\$5.85	(\$3,451.50)



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Pay Estimate Created Date: March 15, 2024

Progress Estimate Number 1		Contract ID 230818-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start See NTP Date Pay Period End March 15, 2024	Original Contract Amount \$6,285,420.20 Net Change Order Amount \$0.00 Current Contract Amount \$6,285,420.20				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3318		DEPTH PAVEMENT REPAIR						
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,000.00	(\$8,000.00)
Total								(\$134,670.97)



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

Report Generated on March 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3318	FAF 36-1(103)	Resurface	36	LIVINGSTON	from bridge over Coon Creek in Chillicothe to Caldwell County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3318	Posted Item Pay	\$137,819.77	\$0.00	\$137,819.77
	Gross Item Adjustments	(\$134,670.97)	\$0.00	(\$134,670.97)
	Gross Item Pay	\$3,148.80	\$0.00	\$3,148.80
	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 March 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6131010, Project Item Line Number 0300, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on test results	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6131010, Project Item Line Number 0300, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on test results	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6131010, Project Item Line Number 0300, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6131015, Project Item Line Number 0340, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on Pals and certification from the contractor	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6131015, Project Item Line Number 0340, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Pals and certification from the contractor	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6161098A, Project Item Line Number 0370, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Pals and certification from the contractor	brobsr1	Acknowledged



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

Report Generated on March 20, 2024

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)
230818-A03	J1P3318	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$16,460.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$162,600.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	5,687.00	0.00	5,687.00	CUYD	0.00	\$30.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,762.00	0.00	1,762.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	34.00	0.00	34.00	100F	0.00	\$525.00	\$0.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	16.00	0.00	16.00	100F	0.00	\$750.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	0.00	\$1,050.00	\$0.00
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	7,603.00	0.00	7,603.00	SQYD	0.00	\$40.00	\$0.00
		0001	0090	3030610A	PLACING ROCK BASE	7,603.00	0.00	7,603.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,966.00	0.00	2,966.00	SQYD	0.00	\$16.00	\$0.00
		0001	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	50.40	0.00	50.40	TONS	0.00	\$105.00	\$0.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	0.00	\$82.50	\$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	4,339.50	0.00	4,339.50	SQYD	0.00	\$60.60	\$0.00
		0001	0140	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	5,770.60	0.00	5,770.60	TONS	0.00	\$86.57	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	5,786.80	0.00	5,786.80	SQYD	0.00	\$93.55	\$0.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	2,728.00	0.00	2,728.00	SQYD	0.00	\$79.15	\$0.00
		0001	0170	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	17,240.80	0.00	17,240.80	TONS	0.00	\$100.29	\$0.00
		0001	0180	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0190	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$32,299.20	\$0.00
		0001	0200	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0210	4071005	TACK COAT	20,769.00	0.00	20,769.00	GAL	0.00	\$3.65	\$0.00
		0001	0220	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	194.30	0.00	194.30	SQYD	0.00	\$185.40	\$0.00
		0001	0230	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	305.00	0.00	305.00	LF	0.00	\$46.00	\$0.00
		0001	0240	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,753.00	0.00	1,753.00	LF	0.00	\$41.00	\$0.00
		0001	0250	6054020	OUTLET PIPES AND SPLASH PADS	8.00	0.00	8.00	EA	0.00	\$2,364.30	\$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0300	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	690.70	0.00	690.70	SQYD	377.80	\$326.15	\$123,219.47
		0001	0310	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$1.00	\$0.00
		0001	0320	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$1.00	\$0.00
		0001	0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,332.00	0.00	2,332.00	LF	1,536.00	\$2.05	\$3,148.80
		0001	0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,110.00	0.00	1,110.00	EA	590.00	\$5.85	\$3,451.50
		0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	110.60	0.00	110.60	TONS	0.00	\$330.61	\$0.00
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	502.70	0.00	502.70	SQYD	0.00	\$123.79	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0380	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$57,240.00	\$0.00
		0001	0390	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	187.00	0.00	187.00	LF	0.00	\$313.35	\$0.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	589.00	0.00	589.00	LF	0.00	\$27.50	\$0.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,176.00	0.00	2,176.00	LF	0.00	\$42.00	\$0.00
		0001	0420	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	205.00	0.00	205.00	LF	0.00	\$42.00	\$0.00
		0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	435.00	0.00	435.00	LF	0.00	\$9.50	\$0.00
		0001	0440	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	2,176.00	0.00	2,176.00	LF	0.00	\$21.00	\$0.00



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

Report Generated on March 20, 2024

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)	
230818-A03	J1P3318	0001	0450	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	205.00	0.00	205.00	LF	0.00	\$21.00	\$0.00	
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$396,239.55	\$0.00	
		0001	0470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	218.00	0.00	218.00	LF	0.00	\$15.00	\$0.00	
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00	
		0001	0500	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,304.00	0.00	11,304.00	LF	0.00	\$2.65	\$0.00	
		0001	0510	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,207.00	0.00	10,207.00	LF	0.00	\$2.65	\$0.00	
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,601.00	0.00	62,601.00	LF	0.00	\$0.36	\$0.00	
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,081.00	0.00	50,081.00	LF	0.00	\$0.36	\$0.00	
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	7,139.00	0.00	7,139.00	LF	0.00	\$1.50	\$0.00	
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	207,682.00	0.00	207,682.00	SQYD	0.00	\$2.57	\$0.00	
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	801.60	0.00	801.60	STA	0.00	\$34.00	\$0.00	
		0001	0570	6269909	MISC.OPTIONAL RUMBLE STRIPS	70.90	0.00	70.90	STA	0.00	\$56.00	\$0.00	
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00	
		0001	0590	7261018	18 IN. PIPE GROUP A	270.00	0.00	270.00	LF	0.00	\$100.00	\$0.00	
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$8,000.00	\$0.00	
		0001	0610	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$8,750.00	\$0.00	
		0001	0620	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$9,375.00	\$0.00	
		0001	0630	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$100.00	\$0.00	
		0001	0640	8061019	SILT FENCE	270.00	0.00	270.00	LF	0.00	\$4.20	\$0.00	
		0010	0650	6061060	MGS GUARDRAIL	1,425.00	0.00	1,425.00	LF	0.00	\$26.50	\$0.00	
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00	
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	\$3,300.00	\$0.00	
		0010	0680	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$4,750.00	\$0.00	
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00	
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,100.00	\$0.00	
		0040	0710	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$100.00	\$0.00	
		Project J1P3318 - Total Value Posted to Date as of Report Generated Date											\$137,819.77
		230818-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$137,819.77



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

Report Generated on March 20, 2024

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

Project: J1P3318

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
0300	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/12/24	3/15/24	120.00	SQYD	westbound driving lane	121.863		124.406		Full depth pavement repair was performed in the westbound driving lane at the following locations: 121.863 12x13 122.952 8x13 123.732 6x13 123.736 6x13 123.740 8x13 123.742 20x13 124.406 23x13
			3/13/24	3/15/24	52.20	SQYD	westbound driving lane	127.107		128.236		6 Full depth pavement repair patches were completed at the following locations: 127.107 6x13 127.114 6x13 127.910 6x13 128.004 6x13 128.015 6x13 128.236 6x13
			3/14/24	3/15/24	106.90	SQYD	Westbound driving lane	125.031		129.408		5 full depth patches were completed in the westbound driving lane at the following locations: 125.031 21x13 125.051 9x13 125.486 18x13 129.395 8x13 129.408 18x13
			3/15/24	3/15/24	98.70	SQYD	Westbound driving lane	130.807		132.734		12 patches were completed in the westbound lanes at the following locations: 130.807 6x12 130.822 6x12 130.838 6x12 130.845 6x12 130.853 6x12 131.107 6x12 131.131 6x12 131.141 6x12 131.562 8x12 131.820 6x12 132.558 6x12 132.734 6x12
0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/12/24	3/15/24	465.00	LF	Westbound lane	121.863		124.406		Full depth pavement repair was performed in the westbound driving lane at the following locations: 121.863 12x13 122.952 8x13 123.732 6x13 123.736 6x13 123.740 8x13 123.742 20x13 124.406 23x13
			3/13/24	3/15/24	228.00	LF	westbound driving lane	127.107		128.236		6 Full depth pavement repair patches were completed at the following locations: 127.107 6x13 127.114 6x13 127.910 6x13 128.004 6x13 128.015 6x13 128.236 6x13
			3/14/24	3/15/24	395.00	LF		125.031		129.408		5 full depth patches were completed in the westbound driving lane at the following locations: 125.031 21x13 125.051 9x13 125.486 18x13 129.395 8x13 129.408 18x13
			3/15/24	3/15/24	448.00	LF	westbound driving lane	130.807		132.734		12 patches were completed in the westbound lanes at the following locations: 130.807 6x12 130.822 6x12 130.838 6x12 130.845 6x12 130.853 6x12 131.107 6x12 131.131 6x12 131.141 6x12 131.562 8x12 131.820 6x12 132.558 6x12 132.734 6x12
0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/12/24	3/15/24	140.00	EA	Westbound lanes	121.863		124.406		Full depth pavement repair was performed in the westbound driving lane at the following locations: 121.863 12x13 122.952 8x13 123.732 6x13 123.736 6x13 123.740 8x13 123.742 20x13 124.406 23x13
			3/13/24	3/15/24	120.00	EA	westbound driving lane	127.107		128.236		6 Full depth pavement repair patches were completed at the following locations: 127.107 6x13 127.114 6x13 127.910 6x13 128.004 6x13 128.015 6x13 128.236 6x13
			3/14/24	3/15/24	90.00	EA	westbound driving lane	125.031		129.408		5 full depth patches were completed in the westbound driving lane at the following locations: 125.031 21x13 125.051 9x13 125.486 18x13 129.395 8x13 129.408 18x13
			3/15/24	3/15/24	240.00	EA	westbound driving lane	130.807		132.734		12 patches were completed in the westbound lanes at the following locations: 130.807 6x12 130.822 6x12 130.838 6x12 130.845 6x12 130.853 6x12 131.107 6x12 131.131 6x12 131.141 6x12 131.562 8x12 131.820 6x12 132.558 6x12 132.734 6x12
0370	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/7/24	3/15/24	2.00	EA	See .kms file uploaded to eProjects.					

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



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3318	0300	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Mar 15, 2024	SYSTEM	(\$123,219.47)			
			- Total							(\$123,219.47)	
			Material - Total							(\$123,219.47)	
	0300 - Total								(\$123,219.47)		
	0340	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Mar 15, 2024	SYSTEM	(\$3,451.50)			
			- Total							(\$3,451.50)	
			Material - Total							(\$3,451.50)	
	0340 - Total								(\$3,451.50)		
	0370	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 15, 2024	SYSTEM	(\$8,000.00)			
			- Total							(\$8,000.00)	
Material - Total							(\$8,000.00)				
0370 - Total								(\$8,000.00)			
J1P3318 - Total								(\$134,670.97)			
Overall - Total								(\$134,670.97)			



Contract Adjustments for Contract - 230818-A03

There are no contract adjustments to display for this contract.