



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 10	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start September 2, 2024 Pay Period End September 15, 2024	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$15,718.63 Current Contract Amount \$6,228,707.93
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Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 17, 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		96.74%

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 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$103,571.34	\$5,922,293.67	\$6,025,865.01
Gross Item Adjustments	\$165,876.66	(\$293,974.17)	(\$128,097.51)
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:	\$269,448.00	\$5,628,319.50	\$5,897,767.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0012	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$133.120	0.2	\$26.62
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$77.400	250	\$19,350.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.380	-0.01	(\$0.91)
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.890	0.05	\$4.49
Project JCDM0012 - Total							\$19,380.20
JST0055	0130	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,597.690	0.8	\$5,278.15
	0140	2153000	SHAPING SLOPES, CLASS III	100F	\$1,192.080	9.2	\$10,967.14
	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$122.160	-0.48	(\$58.64)
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	11,191.6	\$1,342.99
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.180	2,688.94	\$27,373.41
	0250	6061060	MGS GUARDRAIL	LF	\$33.370	175	\$5,839.75
	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,151.820	4	\$16,607.28
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,257.110	4	\$13,028.44
	0310	9031250A	U-CHANNEL POST, 3 LB	LF	\$28.770	56	\$1,611.12
0320	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$182.750	12	\$2,193.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.830	0.05	\$4.04
	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.920	-0.02	(\$1.90)
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.420	0.05	\$4.72
	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.870	-0.02	(\$1.78)
	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$90.470	0.05	\$4.52
	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.680	-0.02	(\$1.91)
	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.440	0.01	\$0.81
Project JST0055 - Total							\$84,191.14
Overall - Total							\$103,571.34

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
JCDM0012	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-83,644	\$0.18	(\$15,055.92)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	83,644	\$0.18	\$15,055.92
	0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-16	\$77.40	(\$1,238.40)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	(\$1.93)	\$0.02
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			(\$0.02)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			\$0.02
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			\$0.01
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$1.93)	(\$0.10)
0120	BITUMINOUS PAVEMENT	Overrun		Unit price based on averaged overrun	97.85	\$88.34	\$8,644.35	



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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
JCDM0012		MIXTURE PG64-22 (SURFACE LEVELING)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,88.34287 - 89.89000, 'is applied (if non-zero).			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/12/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			\$0.10
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.			(\$0.08)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.			(\$0.04)
JST0055	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-11,191.6	\$0.12	(\$1,342.99)
	0250	MGS GUARDRAIL	Material			-762.5	\$33.37	(\$25,444.62)
	0250	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	762.5	\$33.37	\$25,444.62
	0260	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-11	\$4,151.82	(\$45,670.02)
	0260	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11	\$4,151.82	\$45,670.02
	0270	MGS END ANCHOR	Material			-2	\$1,592.31	(\$3,184.62)
	0270	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,592.31	\$3,184.62
	0280	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material			-1	\$3,184.62	(\$3,184.62)
	0280	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$3,184.62	\$3,184.62
	0290	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-1	\$1,026.53	(\$1,026.53)



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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
JST0055	0290	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,026.53	\$1,026.53
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-10	\$3,257.11	(\$32,571.10)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$3,257.11	\$32,571.10
	0310	U-CHANNEL POST, 3 LB	Material			-56	\$28.77	(\$1,611.12)
	0310	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	56	\$28.77	\$1,611.12
	0320	SHF-FLAT SHEET FLUORESCENT	Material			-12	\$182.75	(\$2,193.00)
	0320	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	12	\$182.75	\$2,193.00
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$1.93)	(\$0.10)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,78.82804 - 80.83000, 'is applied (if non-zero).	647.65	\$78.83	\$51,052.98
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/14/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			\$0.10
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			(\$0.10)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			(\$0.03)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	(\$1.93)	\$0.04
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/10/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment			(\$0.04)



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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
JST0055					for the rounding using the factor for the month the material was placed.			
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.			\$0.03
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.			\$0.02
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$1.93)	(\$0.10)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,92.87288 - 94.42000, 'is applied (if non-zero).	139.95	\$92.87	\$12,997.56
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/6/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			\$0.10
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			(\$0.08)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			(\$0.08)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	(\$1.93)	\$0.04
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,86.86805 - 88.87000, 'is applied (if non-zero).	274.12	\$86.87	\$23,812.27
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/18/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			(\$0.04)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			\$0.04
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			\$0.01



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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
JST0055	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$1.93)	(\$0.10)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/8/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			\$0.10
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			(\$0.08)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			(\$0.08)
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '95.18288 - 96.73000, 'is applied (if non-zero).	212	\$95.18	\$20,178.77
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	(\$1.93)	\$0.04
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '93.67804 - 95.68000, 'is applied (if non-zero).	176.42	\$93.68	\$16,526.68
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/19/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			(\$0.04)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			\$0.04
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			\$0.01
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.01	(\$1.93)	(\$0.02)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '79.43803 - 81.44000, 'is applied (if non-zero).	443.69	\$79.44	\$35,245.86
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this			\$0.02



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JST0055					estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			(\$0.02)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			(\$0.01)
Total								\$165,876.66



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

Totals by Job Numbers				
JCDM0012		This Estimate	Previous	To Date
	Posted Item Pay	\$19,380.20	\$841,824.77	\$861,204.97
	Gross Item Adjustments	\$7,405.86	(\$26,971.38)	(\$19,565.52)
	Gross Item Pay	\$26,786.06	\$814,853.39	\$841,639.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0055		This Estimate	Previous	To Date
	Posted Item Pay	\$84,191.14	\$5,080,468.90	\$5,164,660.04
	Gross Item Adjustments	\$158,470.80	(\$267,002.79)	(\$108,531.99)
	Gross Item Pay	\$242,661.94	\$4,813,466.11	\$5,056,128.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061060, Project Item Line Number 0250, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061060, Project Item Line Number 0250, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061069, Project Item Line Number 0260, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061080, Project Item Line Number 0270, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6062200A, Project Item Line Number 0280, Material Set 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6062303, Project Item Line Number 0290, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6063014, Project Item Line Number 0300, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0012, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCDM0012, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting results from Retroreflectivity testing to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 9031250A, Project Item Line Number 0310, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with District Materials staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 9035069A, Project Item Line Number 0320, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with District Materials and Central Lab staff to resolve exception.	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JCDM0012, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6224010, Minor Item.	A Change Order is being drafted to resolve exception	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6206001C, Minor Item.	A Change Order is being drafted to resolve exception	snells1	Acknowledged



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

Report Generated on September 18, 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-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	0.00	358.00	TONS	76.00	\$133.12	\$10,117.12
		0001	0020	4071005	TACK COAT	8,580.00	-3,006.00	5,574.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	827.00	\$6.00	\$4,962.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$106,835.00	\$106,835.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	83,644.00	\$0.18	\$15,055.92
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	250.00	\$77.40	\$19,350.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	-20.10	2,582.60	TONS	2,582.60	\$91.38	\$235,997.99
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	97.90	4,853.30	TONS	4,853.30	\$89.89	\$436,263.14
		Project JCDM0012 - Total Value Posted to Date as of Report Generated Date										
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,597.69	\$6,597.69
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	29.50	\$1,192.08	\$35,166.36
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	498.00	\$122.16	\$60,835.68
		0001	0160	4071005	TACK COAT	58,445.00	-14,564.00	43,881.00	GAL	43,881.00	\$3.70	\$162,359.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	4,459.00	\$6.00	\$26,754.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$3,000.00	\$60,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,875.00	\$103,875.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	0.00	303,642.00	LF	292,860.00	\$0.10	\$29,286.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	565,258.00	\$0.12	\$67,830.96
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	4,315.00	\$10.18	\$43,926.70
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	762.50	\$33.37	\$25,444.62
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,151.82	\$45,670.02
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,592.31	\$3,184.62
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,184.62	\$3,184.62
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,026.53	\$1,026.53
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,257.11	\$32,571.10
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$28.77	\$1,611.12
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$182.75	\$2,193.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	647.70	8,153.70	TONS	8,153.70	\$80.83	\$659,063.57
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	-1,138.40	13,073.60	TONS	13,073.60	\$94.92	\$1,240,946.11
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	140.00	4,952.00	TONS	4,952.00	\$94.42	\$467,567.84
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	274.10	3,059.10	TONS	3,059.10	\$88.87	\$271,862.22
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	-15.50	6,560.50	TONS	6,560.50	\$90.47	\$593,528.44
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	212.00	1,760.00	TONS	1,760.00	\$96.73	\$170,244.80
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	176.40	2,240.40	TONS	2,240.40	\$95.68	\$214,361.47
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	443.70	3,913.70	TONS	3,913.70	\$81.44	\$318,731.73
		0059	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,509.00	54.77	2,563.77	TONS	2,563.77	\$95.78	\$245,557.89



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

Report Generated on September 18, 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-D1B	Project JST0055 - Total Value Posted to Date as of Report Generated Date											\$5,164,660.06
230818-D1B	Overall - Total Value Posted to Date as of Report Generated Date											\$6,025,865.03



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

Report Generated on September 18, 2024

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

Project: JCDM0012

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/5/24	9/12/24	0.20	TONS	Final Rounding					
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/5/24	9/12/24	250.00	SQYD	Rte. W = 194 Sq. Yd. Rte. KK = 56 Sq. Yd.					
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	-0.01	TONS	Final Rounding					
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	0.05	TONS	Final Rounding					

Project: JST0055

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
0130	2022010	REMOVAL OF IMPROVEMENTS	9/3/24	9/5/24	0.40	LS	Rte. AA NE and SE runs	9.440		9.513		
			9/4/24	9/5/24	0.40	LS	Rte. AA NW and SW runs	9.433		9.504		
0140	2153000	SHAPING SLOPES, CLASS III	9/3/24	9/5/24	4.60	100F	Rte. AA NE and SE runs	9.440		9.513		
			9/4/24	9/5/24	4.60	100F	Rte. AA NW and SW runs	9.433		9.504		
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/5/24	9/12/24	-0.48	TONS	Final Rounding					
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/5/24	9/12/24	11,191.60	LF	Rte. AA bust in plans and final rounding.					
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/5/24	9/12/24	2,688.94	SQYD	Final Measured Quantity. See Doc. Record for measurements.					
0250	6061060	MGS GUARDRAIL	9/3/24	9/5/24	87.50	LF	Rte. AA NE = 25 LF SE = 75LF Underrun from 8/28/24 overpayment = -12.5 LF	9.440		9.513		
			9/4/24	9/5/24	87.50	LF	Rte. AA NW = 62.5 LF SW = 25 LF	9.433		9.504		
0260	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/3/24	9/5/24	2.00	EA	Rte. AA NE and SE runs	9.440		9.513		
			9/4/24	9/5/24	2.00	EA	Rte. AA NW and SW runs	9.433		9.504		
0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/3/24	9/5/24	2.00	EA	Rte. AA NE and SE runs	9.440		9.513		
			9/4/24	9/5/24	2.00	EA	Rte. AA NW and SW runs	9.433		9.504		
0310	9031250A	U-CHANNEL POST, 3 LB	9/5/24	9/12/24	56.00	LF	Rte. DD signs 1-4					
0320	9035069A	SHF-FLAT SHEET FLUORESCENT	9/5/24	9/12/24	12.00	SQFT	Rte. DD signs 1-4					
0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	0.05	TONS	Final Rounding					
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	-0.02	TONS	Final Rounding.					
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	0.05	TONS	Final Rounding.					
0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	-0.02	TONS	Final Rounding.					
0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	0.05	TONS	Final Rounding.					
0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	-0.02	TONS	Final Rounding					
0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/5/24	9/12/24	0.01	TONS	Final Rounding.					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
JCDM0012	0040	July 12, 2024	348	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.017	Rte. W rt.	1.00	10.00			10.00	
				GO20-2 48x24 8.00 END ROAD WORK		0.017	Rte. W lt.	1.00	8.00		8.00		8.00
				GO20-2 48x24 8.00 END ROAD WORK		5.821	Rte. W rt.	1.00	8.00		8.00		8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.821	Rte. W lt.	1.00	10.00		10.00		10.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.797	Rte. W lt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.767	Rte. W lt.	1.00	16.00		16.00		16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.727	Rte. W lt.	1.00	12.00		12.00		12.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.159	Rte. W rt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.730	Rte. W lt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.150	Rte. W rt.	1.00	16.00		16.00		16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.123	Rte. W rt.	1.00	16.00		16.00		16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.744	Rte. W lt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.718	Rte. W lt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.114	Rte. W rt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.697	Rte. W lt.	1.00	16.00		16.00		16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.105	Rte. W rt.	1.00	16.00		16.00		16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.074	Rte. W rt.	1.00	16.00		16.00		16.00
WO8-12 48x48 16.00 NO CENTER LINE		1.748	Rte. W lt.	1.00	16.00		16.00		16.00				



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

Report Generated on September 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
JCDM0012	0040	July 12, 2024	348	LINE										
				WO8-11 48x48 16.00 UNEVEN LANES		1.726	Rte. W It.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.074	Rte. W rt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.747	Rte. W It.	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. W rt.	1.00	12.00			12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.075	Rte. W rt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.048	Rte. W rt.	1.00	16.00			16.00		
		July 31, 2024	212	WO8-11 48x48 16.00 UNEVEN LANES		3.181	RT. KK Left	1.00	16.00				16.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.017	RT. KK Right	1.00	10.00				10.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.038	RT. KK Right	1.00	16.00				16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		0.063	RT. KK Right	1.00	16.00				16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.121	RT. KK Right	1.00	12.00				12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.123	RT. KK Left	1.00	16.00				16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Left	1.00	16.00				16.00	
	See Special Sign Details													
	GO20-2 48x24 8.00 END ROAD WORK				3.423	RT. KK Right	1.00	8.00					8.00	
	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.423	RT. KK Left	1.00	10.00					10.00	
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.308	RT. KK Left	1.00	12.00					12.00	
	WO8-12 48x48 16.00 NO CENTER LINE				3.206	RT. KK Left	1.00	16.00					16.00	
	WO8-11 48x48 16.00 UNEVEN LANES				2.173	RT. KK Right	1.00	16.00					16.00	
	WO8-12 48x48 16.00 NO CENTER LINE				2.142	RT. KK Right	1.00	16.00					16.00	
	WO8-11 48x48 16.00 UNEVEN LANES				2.142	RT. KK Left	1.00	16.00					16.00	
	WO8-11 48x48 16.00 UNEVEN LANES				1.123	RT. KK Right	1.00	16.00					16.00	
	August 12, 2024			267	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Various	Flagger x 2	6.00	4.50				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	Flagger	1.00	16.00					16.00	
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	Flagger	1.00	16.00					16.00	
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	Flagger	1.00	16.00					16.00	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	Flagger x 2	4.00	16.00					64.00	
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	Flagger x 2	4.00	16.00					64.00	
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	Flagger x 2	4.00	16.00					64.00	
	0040 - Total												827	
	JST0055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00	
					GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75				87.50
					CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00				8.00
WO8-12 48x48 16.00 NO CENTER LINE						0.073	Rte. RA - Rt.	1.00	16.00				16.00	
WO8-12 48x48 16.00 NO CENTER LINE						0.075	Rte. HH - Rt.	1.00	16.00				16.00	
WO8-11 48x48 16.00 UNEVEN LANES						0.110	Rte. HH - Rt.	1.00	16.00				16.00	
GO20-2 48x24 8.00 END ROAD WORK						0.144	Rte. HH - Lt.	1.00	8.00				8.00	
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						0.146	Rte. HH - Rt.	1.00	10.00				10.00	
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						0.150	Rte. RA - Rt.	1.00	10.00				10.00	
GO20-2 48x24 8.00 END ROAD WORK						0.150	Rte. RA - Lt.	1.00	8.00				8.00	
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.200	Rte. RA - Rt.	1.00	12.00				12.00	
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.228	Rte. HH - Rt.	1.00	12.00				12.00	
WO8-11 48x48 16.00 UNEVEN LANES						1.028	Rte. RA - Lt.	1.00	16.00				16.00	
WO8-12 48x48 16.00 NO CENTER LINE						1.063	Rte. RA - Lt.	1.00	16.00				16.00	
WO8-11 48x48 16.00 UNEVEN LANES						1.179	Rte. HH - Lt.	1.00	16.00				16.00	
WO8-11 48x48 16.00 UNEVEN LANES						1.198	Rte. RA - Rt.	1.00	16.00				16.00	
WO8-12 48x48 16.00 NO CENTER LINE						1.255	Rte. HH - Lt.	1.00	16.00				16.00	
WO8-11 48x48 16.00 UNEVEN LANES						1.275	Rte. HH - Rt.	1.00	16.00				16.00	
WO8-11 48x48 16.00 UNEVEN LANES						2.015	Rte. RA - Lt.	1.00	16.00				16.00	



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JST0055	0180	October 2, 2023	560	W08-12 48x48 16.00 NO CENTER LINE		2.240	Rte. RA - Rt.	1.00	16.00			16.00				
				W08-12 48x48 16.00 NO CENTER LINE		2.264	Rte. HH - Rt.	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.	1.00	16.00			16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			12.00				
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			10.00				
				W08-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.	1.00	16.00			16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			12.00				
				W08-12 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.	1.00	16.00			16.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.	1.00	8.00			8.00				
				GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			10.00				
				W08-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			16.00				
				W08-12 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00				
				October 6, 2023	832			W08-11 48x48 16.00 UNEVEN LANES		3.340	Rte. AA, Lt.	1.00	16.00			16.00
								W08-12 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00
								W08-12 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00
		W08-11 48x48 16.00 UNEVEN LANES						3.600	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						3.990	Rte. AA, Lt.	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						39.270	Rte. 52 WBL for AA	1.00	16.00			16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						4.203	Rte. OO, Lt.	1.00	12.00			12.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						4.305	Rte. OO, Lt.	1.00	10.00			10.00		
		W08-11 48x48 16.00 UNEVEN LANES						4.345	Rte. OO, Lt.	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE						4.390	Rte. OO, Lt.	1.00	16.00			16.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE						4.430	Rte. OO, Lt.	1.00	8.00			8.00		
		W08-11 48x48 16.00 UNEVEN LANES						4.680	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						5.090	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE						5.188	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE						5.290	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						5.370	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						6.270	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						6.440	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						7.280	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE						7.330	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE						7.350	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						7.400	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 48x48 16.00 UNEVEN LANES						8.260	Rte. AA, Lt.	1.00	16.00			16.00		
W08-11 48x48 16.00 UNEVEN LANES		8.520	Rte. AA, Rt.					1.00	16.00			16.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.					1.00	12.00			12.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.					1.00	10.00			10.00				
GO20-2 48x24 8.00 END ROAD WORK		9.360	Rte. AA, Rt.					1.00	8.00			8.00				
W08-11 48x48 16.00 UNEVEN LANES		9.380	Rte. AA, Lt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		9.430	Rte. AA, Lt.					1.00	16.00			16.00				
CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.					1.00	8.00			8.00				



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JST0055	0180	October 6, 2023	832	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00				
				WO8-12 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		0.103	Rte. OO, Rt.	1.00	16.00			16.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			10.00				
				GO20-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			8.00				
				WO8-12 48x48 16.00 NO CENTER LINE		0.160	Rte. AA, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		0.210	Rte. AA, Rt.	1.00	16.00			16.00				
				GO20-2 48x24 8.00 END ROAD WORK		0.210	Rte. AA, Lt.	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.260	Rte. AA, Rt.	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.280	Rte. OO, Rt.	1.00	12.00			12.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			12.00				
				WO8-11 48x48 16.00 UNEVEN LANES		0.940	Rte. AA, Lt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		0.970	Rte. AA, Lt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		2.100	Rte. OO, Lt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		2.100	Rte. OO, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		2.150	Rte. OO, Rt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Rt.	1.00	16.00			16.00				
				June 10, 2024			671	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00
								GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.00
								GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	Pilot Car	3.00	4.50			13.50
								GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Entrances	20.00	1.50			30.00
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Entrances	10.00	8.75			87.50
								WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00			96.00
								WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable Flagger x 6	Various					6.00	16.00			96.00				
GO20-2 48x24 8.00 END ROAD WORK		4.417	Rte. OO rt.					1.00	8.00			8.00				
WO8-12 48x48 16.00 NO CENTER LINE		0.068	Rte. OO rt.					1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES		0.117	Rte. OO rt.					1.00	16.00			16.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.156	Rte. OO rt.					1.00	12.00			12.00				
WO8-11 48x48 16.00 UNEVEN LANES		1.140	Rte. OO rt. / lt.					2.00	16.00			32.00				
WO8-11 48x48 16.00 UNEVEN LANES		2.305	Rte. OO lt.					1	16.00			16.00				
WO8-12 48x48 16.00 NO CENTER LINE		2.305	Rte. OO rt.					1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES		2.355	Rte. OO rt.					1.00	16.00			16.00				
WO8-12 48x48 16.00 NO CENTER LINE		2.355	Rte. OO lt.					1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES		3.206	Rte. OO rt. / lt.					2.00	16.00			32.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.315	Rte. OO lt.					1.00	12.00			12.00				
WO8-11 48x48 16.00 UNEVEN LANES		4.348	Rte. OO lt.					1	16.00			16.00				
WO8-12 48x48 16.00 NO CENTER LINE		4.382	Rte. OO lt.					1.00	16.00			16.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.417	Rte. OO lt.					1.00	10.00			10.00				



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JST0055	0180	June 12, 2024	126	GO20-2 WORK 48x24 8.00 END ROAD		0.069	Rte. AA It.	1.00	8.00			8.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		1.011	Rte. AA It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		0.995	Rte. AA rt. / It.	2.00	16.00			32.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.258	Rte. AA rt.	1.00	12.00			12.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		0.20	Rte. AA rt.	1.00	16.00			16.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.069	Rte. AA rt.	1.00	10.00			10.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		0.161	Rte. AA rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		2.556	Rte. AA It.	1.00	16.00			16.00		
				June 13, 2024	222	WO8-12 LINE 48x48 16.00 NO CENTER		5.273	Rte. AA rt.	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		5.353	Rte. AA rt.	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		6.341	Rte. AA rt. / It.	2.00	16.00			32.00
						WO8-11 LANES 48x48 16.00 UNEVEN		7.278	Rte. AA rt.	1.00	16.00			16.00
						WO8-12 LINE 48x48 16.00 NO CENTER		7.278	Rte. AA It.	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		7.331	Rte. AA It.	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER				7.331	Rte. AA rt.	1.00	16.00			16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN				8.260	Rte. AA rt. / It.	2.00	16.00			32.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				9.349	Rte. AA It.	1.00	12.00			12.00		
		WO8-11 LANES 48x48 16.00 UNEVEN				9.383	Rte. AA It.	1.00	16.00			16.00		
		WO8-12 LINE 48x48 16.00 NO CENTER				9.428	Rte. AA It.	1.00	16.00			16.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				9.514	Rte. AA It.	1.00	10.00			10.00		
		GO20-2 WORK 48x24 8.00 END ROAD				9.514	Rte. AA rt.	1.00	8.00			8.00		
		June 17, 2024	252			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. MM rt.	1.00	10.00			10.00
						WO8-12 LINE 48x48 16.00 NO CENTER		0.045	Rte. MM rt.	1.00	16.00			16.00
						GO20-2 WORK 48x24 8.00 END ROAD		3.537	Rte. MM rt.	1.00	8.00			8.00
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.537	Rte. MM It.	1.00	10.00			10.00
						WO8-12 LINE 48x48 16.00 NO CENTER		3.518	Rte. MM It.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.497	Rte. MM It.	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.462	Rte. MM It.	1.00	12.00			12.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		3.000	Rte. MM rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		2.588	Rte. MM It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		2.019	Rte. MM rt.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		1.995	Rte. MM rt.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		1.550	Rte. MM It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		1.533	Rte. MM It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		1.051	Rte. MM rt.	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.095	Rte. MM rt.	1.00	12.00			12.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		0.067	Rte. MM rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		0.063	Rte. MM It.	1.00	16.00			16.00		
				GO20-2 WORK 48x24 8.00 END ROAD		0.045	Rte. MM It.	1.00	8.00			8.00		
				June 18, 2024	228	WO8-12 LINE 48x48 16.00 NO CENTER		2.618	Rte. WW It.	1.00	16.00			16.00
						GO20-2 WORK 48x24 8.00 END ROAD		2.638	Rte. WW rt.	1.00	8.00			8.00
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.598	Rte. WW It.	1.00	12.00			12.00		
WO8-11 LANES 48x48 16.00 UNEVEN		2.008	Rte. WW rt.			1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER		1.985	Rte. WW rt.			1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN		1.985	Rte. WW It.			1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER		1.052	Rte. WW It.			1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN		1.044	Rte. WW rt.			1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN		1.032	Rte. WW It.			1.00	16.00			16.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.094	Rte. WW rt.			1.00	12.00			12.00				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
JST0055	0180	June 18, 2024	228	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. WW It.	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		0.059	Rte. WW rt.	1.00	16.00			16.00				
				WO8-12 48x48 16.00 NO CENTER LINE		0.035	Rte. WW rt.	1.00	16.00			16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015	Rte. WW rt.	1.00	10.00			10.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.638	Rte. WW It.	1.00	10.00			10.00				
				WO8-11 48x48 16.00 UNEVEN LANES		2.608	Rte. WW It.	1.00	16.00			16.00				
		July 2, 2024	526	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015	Rte. D rt.	1.00	10.00					10.00		
				WO8-12 48x48 16.00 NO CENTER LINE		9.375	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.047	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.059	Rte. D rt.	1.00	16.00					16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. D rt.	1.00	12.00					12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		10.447	Rte. D rt. / It.	2.00	16.00					32.00		
				WO8-11 48x48 16.00 UNEVEN LANES		11.441	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		11.472	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		11.508	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		11.537	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.013	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.038	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.357	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.386	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.703	Rte. D rt. / It.	2.00	16.00					32.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.093	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		5.093	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.119	Rte. D rt.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		5.119	Rte. D It.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.387	Rte. D rt. / It.	2.00	16.00					32.00		
				WO8-11 48x48 16.00 UNEVEN LANES		7.338	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		7.338	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		7.366	Rte. D rt.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		7.366	Rte. D It.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		8.356	Rte. D rt. / It.	2.00	16.00					32.00		
				WO8-11 48x48 16.00 UNEVEN LANES		9.344	Rte. D It.	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		9.344	Rte. D rt.	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		9.375	Rte. D rt.	1.00	16.00					16.00		
				GO20-2 48x24 8.00 END ROAD WORK		0.015	Rte. D It.	1.00	8.00							8.00
				July 5, 2024	318	WO8-11 48x48 16.00 UNEVEN LANES		12.961	Rte. D It.	1.00	16.00					16.00
						GO20-2 48x24 8.00 END ROAD WORK		18.133	Rte. D rt.	1.00	8.00					8.00
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.133	Rte. D It.	1.00	10.00					10.00
						WO8-12 48x48 16.00 NO CENTER LINE		18.104	Rte. D It.	1.00	16.00					16.00
						WO8-11 48x48 16.00 UNEVEN LANES		18.078	Rte. D It.	1.00	16.00					16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.043	Rte. D It.	1.00	12.00					12.00
WO8-11 48x48 16.00 UNEVEN LANES		17.088	Rte. D rt.			1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		17.063	Rte. D rt.			1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES		17.063	Rte. D It.			1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES		16.100	Rte. D rt.			1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		16.066	Rte. D It.			1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		12.985	Rte. D It.			1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		13.010	Rte. D rt.			1.00	16.00					16.00				



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JST0055	0180	July 5, 2024	318	WO8-11 LANES	48x48	16.00	UNEVEN	13.037	Rte. D rt.	1.00	16.00		16.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	14.037	Rte. D rt.	1.00	16.00		16.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	14.076	Rte. D lt.	1.00	16.00		16.00			
				WO8-12 LINE	48x48	16.00	NO CENTER	14.110	Rte. D lt.	1.00	16.00		16.00			
				WO8-12 LINE	48x48	16.00	NO CENTER	15.021	Rte. D rt.	1.00	16.00		16.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	15.047	Rte. D rt. / lt.	2.00	16.00		32.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	16.041	Rte. D lt.	1.00	16.00		16.00			
		July 30, 2024	156	GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	0.018		Rte. NN rt.	1.00	10.00			10.00		
				GO20-1 60x24 NEXT XX MILES	1.960	ROAD WORK	1.960		Rte. NN lt.	1.00	10.00			10.00		
				CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	1.938		Rte. NN lt.	1.00	12.00			12.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	1.905		Rte. NN lt.	1.00	16.00			16.00	
				WO8-11 LANES	48x48	16.00	UNEVEN	1.863		Rte. NN lt.	1.00	16.00			16.00	
				GO20-2 WORK	48x24	8.00	END ROAD	1.961		Rte. NN rt.	1.00	8.00			8.00	
				WO8-11 LANES	48x48	16.00	UNEVEN	0.105		Rte. NN rt.	1.00	16.00			16.00	
				WO8-12 LINE	48x48	16.00	NO CENTER	0.069		Rte. NN rt.	1.00	16.00			16.00	
				CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	0.039		Rte. NN rt.	1.00	12.00			12.00		
				GO20-2 WORK	48x24	8.00	END ROAD	0.018		Rte. NN lt.	1.00	8.00			8.00	
				WO8-11 LANES	48x48	16.00	UNEVEN	1.123		Rte. NN lt. / rt.	2.00	16.00			32.00	
				July 31, 2024	386	WO8-12 LINE	48x48	16.00	NO CENTER	1.335		RT DD right	1.00	16.00		16.00
						WO8-11 LANES	48x48	16.00	UNEVEN	1.356		RT DD right	1.00	16.00		16.00
		WO8-11 LANES	48x48			16.00	UNEVEN	1.982		RT DD left	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	2.009		RT DD left	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	2.339		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	3.038		RT DD left	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	3.336		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	3.372		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	4.059		RT DD left	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	4.092		RT DD left	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	4.158		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	4.193		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	4.510		RT DD left	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	5.449		RT DD left	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	5.449		RT DD right	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	5.480		RT DD left	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	6.458		RT DD left	1.00	16.00		16.00		
		WO8-12 LINE	48x48			16.00	NO CENTER	6.458		RT DD right	1.00	16.00		16.00		
		WO8-11 LANES	48x48			16.00	UNEVEN	6.479		RT DD right	1.00	16.00		16.00		
CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	7.445				RT DD left	1.00	12.00			12.00				
WO8-11 LANES	48x48	16.00	UNEVEN			7.467		RT DD left	1.00	16.00		16.00				
WO8-12 LINE	48x48	16.00	NO CENTER			7.503		RT DD left	1.00	16.00		16.00				
GO20-2 WORK	48x24	8.00	END ROAD			7.514		RT DD right	1.00	8.00			8.00			
GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	1.135				RT DD right	1.00	10.00			10.00				
GO20-2 WORK	48x24	8.00	END ROAD			1.135		RT DD left	1.00	8.00			8.00			
CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	1.242				RT DD right	1.00	12.00			12.00				
August 6, 2024	444	GO20-1 60x24 NEXT XX MILES	10.00			ROAD WORK	0.118		RT. N left	1.00	10.00			10.00		
		GO20-2 WORK	48x24	8.00	END ROAD	0.118		RT. N right	1.00	8.00		8.00				
		GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	8.399		RT. N right	1.00	10.00		10.00					
		GO20-2 WORK	48x24	8.00	END ROAD	8.376		RT. N left	1.00	8.00		8.00				
		WO8-12 LINE	48x48	16.00	NO CENTER	8.376		RT. N right	1.00	16.00		16.00				



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JST0055	0180	August 6, 2024	444	WO8-11 LANES	48x48	16.00	UNEVEN	8.342	RT. N right	1.00	16.00		16.00					
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	8.311	RT. N right	1.00	12.00			12.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	7.333	RT. N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	7.333	RT. N left	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	6.328	RT N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	6.328	RT. N left	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	6.303	RT N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	6.303	RT. N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	5.318	RT. N right	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	0.135	RT. N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	0.169	RT. N left	1.00	16.00			16.00				
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.194	RT. N left	1.00	12.00			12.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	1.334	RT. N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	1.334	RT. N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	2.239	RT. N right	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	2.239	RT. N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	2.272	RT. N left	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	2.272	RT. N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	3.264	RT. N right	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	3.264	RT. N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	4.300	RT. N right	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	4.300	RT. N left	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	4.326	RT. N left	1.00	16.00			16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	4.326	RT. N right	1.00	16.00			16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	5.318	RT. N left	1.00	16.00			16.00				
				August 12, 2024			282	WO8-11 LANES	48x48	16.00	UNEVEN	4.694	Rte. AA rt.	1.00	16.00		16.00	
								WO8-11 LANES	48x48	16.00	UNEVEN	4.034	Rte. AA lt.	1.00	16.00			16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	3.595	Rte. AA rt.	1.00	16.00			16.00
								WO8-12 LINE	48x48	16.00	NO CENTER	3.533	Rte. AA rt.	1.00	16.00			16.00
								WO8-12 LINE	48x48	16.00	NO CENTER	3.441	Rte. AA lt.	1.00	16.00			16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	3.391	Rte. AA lt.	1.00	16.00			16.00
								WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		Various	State Rte. intersections	4.00	16.00			64.00
								WO8-12 LINE	48x48	16.00	NO CENTER	2.556	Rte. AA rt.	1.00	16.00			16.00
								WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		Various	State Rte. 52 x 2, State Rte. OO x1	3.00	16.00			48.00
								GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	7.514	Rte. DD lt.	1.00	10.00			10.00
								WO8-12 LINE	48x48	16.00	NO CENTER	5.195	Rte. AA lt.	1.00	16.00			16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	5.137	Rte. AA lt.	1.00	16.00			16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	2.613	Rte. AA rt.	1.00	16.00			16.00
		0180 - Total												5002.5				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCDM0012	0020	TACK COAT	Material		6	Jul 16, 2024	SYSTEM	\$13,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 16, 2024	SYSTEM	(\$13,212.70)						
					7	Aug 2, 2024	SYSTEM	\$19,550.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Aug 2, 2024	SYSTEM	(\$19,550.80)						
					8	Aug 15, 2024	SYSTEM	\$20,623.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 15, 2024	SYSTEM	(\$20,623.80)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0020 - Total								\$0.00					
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 3, 2024	SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Sep 3, 2024	SYSTEM	(\$15,055.92)						
					10	Sep 16, 2024	SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Sep 16, 2024	SYSTEM	(\$15,055.92)						
					- Total								\$0.00	
	Material - Total								\$0.00					
	0090 - Total								\$0.00					
	0100	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$1,238.40)						
					Overrun - Total								(\$1,238.40)	
					Overrun - Total								(\$1,238.40)	
	0100 - Total								(\$1,238.40)					
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$152,154.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				7	Aug 2, 2024	SYSTEM	(\$152,154.10)							
		- Total								\$0.00				
		Material - Total								\$0.00				
		Other Item Adjustment	ACAD			7	Aug 2, 2024	snells1	(\$555.63)	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1				
						7	Aug 2, 2024	snells1	(\$755.61)	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1				
						8	Aug 15, 2024	snells1	(\$1,307.49)	This adjustment is being made for the 917.54 tons placed on this Line # on 8/2/24. A copy of the adjustment is on file in e-projects. snells1				
						10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024. snells1				
		ACAD - Total								(\$2,618.72)				
		FUEL				10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.				
10	Sep 16, 2024					snells1	(\$0.02)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCDM0012	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL					factor for the month the material was placed.		
				FUEL - Total						\$0.00	
			Other Item Adjustment - Total						(\$2,618.72)		
			Price FUEL	7	Aug 2, 2024	SYSTEM			(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Aug 15, 2024	SYSTEM			(\$1,419.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Sep 16, 2024	SYSTEM			\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$3,995.59)		
			Price FUEL - Total						(\$3,995.59)		
			0110 - Total						(\$6,614.31)		
			0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1		(\$1,145.27)
	6	Jul 16, 2024					snells1		(\$2,299.79)	This adjustment is for 2654.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1	
	6	Jul 16, 2024					snells1		(\$759.07)	This adjustment is for 876.27 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1	
	10	Sep 16, 2024					snells1		(\$0.04)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.	
	ACAD - Total							(\$4,204.17)			
	FUEL	10				Sep 16, 2024	snells1			(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.
		10				Sep 16, 2024	snells1			\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/12/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.
	FUEL - Total							\$0.02			
	Other Item Adjustment - Total							(\$4,204.15)			
	Overrun	Overrun				6	Jul 16, 2024	SYSTEM		(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Sep 16, 2024	SYSTEM		\$8,644.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '88.34287 - 89.89000, 'is applied (if non-zero).
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	Price FUEL	6				Jul 16, 2024	SYSTEM			(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		10	Sep 16, 2024	SYSTEM			(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total						(\$7,508.66)				
	Price FUEL - Total						(\$7,508.66)				
	0120 - Total						(\$11,712.81)				
	JCDM0012 - Total						(\$19,565.52)				
	JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material	1	Oct 16, 2023	SYSTEM		\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Oct 16, 2023	SYSTEM		(\$8,675.80)		
- Total							\$0.00				
Material - Total						\$0.00					
0150 - Total						\$0.00					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0160	TACK COAT	Material		4	Jun 17, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 17, 2024	SYSTEM	(\$18,618.40)						
					5	Jul 1, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2024	SYSTEM	(\$18,618.40)						
					6	Jul 16, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2024	SYSTEM	(\$18,618.40)						
					7	Aug 2, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 2, 2024	SYSTEM	(\$18,618.40)						
					8	Aug 15, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 15, 2024	SYSTEM	(\$18,618.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
					0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Nov 2, 2023	RGAT	(\$4,992.00)	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.	
8	Aug 15, 2024	snells1	\$4,992.00	This adjustment is to zero out the adjustment made on Estimate 0002. The original pay, entered on 10/6/23 was removed to allow for payment and documentation of sign locations during actual construction.										
OTHR - Total									\$0.00					
Other Item Adjustment - Total									\$0.00					
0180 - Total								\$0.00						
0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$3,599.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	Nov 1, 2023	SYSTEM	(\$3,599.90)							
				- Total								\$0.00		
				Material - Total								\$0.00		
				Other Item Adjustment	OTHR	8	Aug 15, 2024	snells1	(\$3,832.42)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1				
						OTHR - Total								(\$3,832.42)
				REFL		3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County				
						9	Sep 3, 2024	snells1	\$789.57	Rte. D				
				REFL - Total								\$958.98		
						9	Sep 3, 2024	snells1	\$3,832.42	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.				
9	Sep 3, 2024	snells1	\$5,351.08			This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.								
- Total								\$9,183.50						
Other Item Adjustment - Total								\$6,310.06						
0220 - Total								\$6,310.06						
0230	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0230	MARKING	Material		2	Nov 1, 2023	SYSTEM	(\$6,757.20)				
				- Total							\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	OTHR	8	Aug 15, 2024	snells1	(\$5,351.08)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1			
			OTHR - Total								(\$5,351.08)	
				REFL	3	Nov 16, 2023	RGAT	\$136.57	Retro-reflectivity bonus for Rte. HH - Morgan County			
					3	Nov 16, 2023	RGAT	\$157.90	Retro-reflectivity bonus for Rte. RA - Morgan County			
					9	Sep 3, 2024	snells1	\$524.35	Rte. AA			
					9	Sep 3, 2024	snells1	\$576.71	Rte. D			
					9	Sep 3, 2024	snells1	\$195.42	Rte. MM			
					9	Sep 3, 2024	snells1	\$196.50	Rte. OO			
					9	Sep 3, 2024	snells1	\$145.82	Rte. WW			
			REFL - Total								\$1,933.27	
			Other Item Adjustment - Total								(\$3,417.81)	
			Overrun	Overrun	9	Sep 3, 2024	SYSTEM	(\$13.25)				
					10	Sep 16, 2024	SYSTEM	(\$1,342.99)				
			Overrun - Total								(\$1,356.24)	
			Overrun - Total								(\$1,356.24)	
			0230 - Total								(\$4,774.05)	
			0250	MGS GUARDRAIL	Material		9	Sep 3, 2024	SYSTEM	\$19,604.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							9	Sep 3, 2024	SYSTEM	(\$19,604.88)		
							10	Sep 16, 2024	SYSTEM	\$25,444.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							10	Sep 16, 2024	SYSTEM	(\$25,444.62)		
						- Total						
			Material - Total								\$0.00	
			0250 - Total								\$0.00	
			0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Sep 3, 2024	SYSTEM	\$29,062.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	9	Sep 3, 2024				SYSTEM	(\$29,062.74)					
	10	Sep 16, 2024				SYSTEM	\$45,670.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	10	Sep 16, 2024				SYSTEM	(\$45,670.02)					
- Total											\$0.00	
Material - Total								\$0.00				
0260 - Total								\$0.00				
0270	MGS END ANCHOR	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Sep 3, 2024	SYSTEM	(\$3,184.62)					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0270	MGS END ANCHOR	Material			2024						
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0270 - Total						\$0.00	
	0280	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Sep 3, 2024	SYSTEM	(\$3,184.62)				
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0280 - Total						\$0.00						
	0290	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Sep 3, 2024	SYSTEM	(\$1,026.53)				
					10	Sep 16, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$1,026.53)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0290 - Total						\$0.00						
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Sep 3, 2024	SYSTEM	\$19,542.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Sep 3, 2024	SYSTEM	(\$19,542.66)				
					10	Sep 16, 2024	SYSTEM	\$32,571.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$32,571.10)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0300 - Total						\$0.00						
	0310	U-CHANNEL POST, 3 LB	Material		10	Sep 16, 2024	SYSTEM	\$1,611.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$1,611.12)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0310 - Total						\$0.00						
	0320	SHF-FLAT SHEET FLUORESCENT	Material		10	Sep 16, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$2,193.00)				
					- Total						\$0.00	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0055	0320	SHF-FLAT SHEET FLUORESCENT	Material - Total						\$0.00	
	0320 - Total							\$0.00		
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 17, 2024	SYSTEM	\$174,079.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 17, 2024	SYSTEM	(\$174,079.53)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,460.11)	This AC Adjustment is for 2359.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
					4	Jun 17, 2024	snells1	(\$1,484.26)	This AC Adjustment is for 2398.81 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
					4	Jun 17, 2024	snells1	(\$1,647.34)	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
					4	Jun 17, 2024	snells1	(\$453.35)	This AC Adjustment is for 732.69 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
					10	Sep 16, 2024	snells1	(\$0.03)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024. Snells1	
			ACAD - Total					(\$5,045.09)		
			FUEL		10	Sep 16, 2024	snells1	(\$0.10)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.	
					10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/14/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.	
			FUEL - Total					\$0.00		
			Other Item Adjustment - Total					(\$5,045.09)		
			Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	\$51,052.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.82804 - 80.83000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$16,323.39)		
			Price FUEL - Total					(\$16,323.39)		
	0330 - Total							(\$21,368.48)		
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Jul 1, 2024	SYSTEM	\$255,300.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 1, 2024	SYSTEM	(\$255,300.63)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$1,390.08)	This adjustment is for the daily total of 2246.60 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JST0055	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$274.13)	This adjustment is for the daily total of 443.04 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$902.59)	This adjustment is for 1041.95 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$946.17)	This adjustment is for 1092.26 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$1,256.32)	This adjustment is for 1450.30 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$1,670.35)	This adjustment is for 1928.25 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$2,088.74)	This adjustment is for 2411.24 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					6	Jul 16, 2024	snells1	(\$2,130.96)	This adjustment is for 2459.98 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1									
					10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.									
					ACAD - Total								(\$10,659.32)					
									FUEL	10	Sep 16, 2024	snells1	\$0.03	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.				
										10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/10/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.				
					FUEL - Total								(\$0.01)					
					Other Item Adjustment - Total								(\$10,659.33)					
									Price FUEL	5	Jul 1, 2024	SYSTEM	(\$5,384.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										6	Jul 16, 2024	SYSTEM	(\$16,065.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								(\$21,449.77)					
					Price FUEL - Total								(\$21,449.77)					
					0340 - Total								(\$32,109.10)					
					JST0055	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										7	Aug 2, 2024	SYSTEM	(\$218,282.99)					
										- Total								\$0.00
										Material - Total								\$0.00
														Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1
										7	Aug 2, 2024	snells1	(\$934.41)	This adjustment is for 1186.55 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JST0055	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD					snells1									
					8	Aug 15, 2024	snells1	(\$3,648.32)	This adjustment is being made for the 2327.48 tons placed on this Line # on 8/5/24. A copy of the adjustment is on file in e- projects. snells1									
					8	Aug 15, 2024	snells1	(\$490.06)	This adjustment is being made for the 312.64 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e- projects. snells1									
					10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024. snells1									
					ACAD - Total								(\$5,959.03)					
					FUEL	10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.								
					FUEL	10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/6/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.								
					FUEL - Total								\$0.02					
					Other Item Adjustment - Total								(\$5,959.01)					
					Overrun	Overrun	8	Aug 15, 2024	SYSTEM	(\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$12,997.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.87288 - 94.42000, 'is applied (if non-zero).							
					Overrun - Total								\$0.00					
					Overrun - Total								\$0.00					
					Price FUEL		7	Aug 2, 2024	SYSTEM	(\$3,576.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					Price FUEL		8	Aug 15, 2024	SYSTEM	(\$4,084.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					Price FUEL		10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					- Total								(\$7,661.36)					
					Price FUEL - Total								(\$7,661.36)					
					0350 - Total								(\$13,620.37)					
					0360		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is applied (if non-zero).				
										Overrun - Total								\$0.00
										Overrun - Total								\$0.00
										Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										- Total								\$2,993.73
										Price FUEL - Total								\$2,993.73
					0360 - Total								\$2,993.73					
0370		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$1,532.44)	This adjustment is for the daily total of 2476.67 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1									
					5	Jul 1, 2024	snells1	(\$360.39)	This adjustment is for the daily total of 582.45 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1									
					10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024. snells1									
					ACAD - Total								(\$1,892.82)					
					FUEL	10	Sep 16,	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding								



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JST0055	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL		2024			entry made this estimate period. This material was placed in June of 2024.							
					10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/18/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.							
							FUEL - Total			\$0.00						
							Other Item Adjustment - Total			(\$1,892.82)						
			Overrun	Overrun	5	Jul 1, 2024	SYSTEM	(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Sep 16, 2024	SYSTEM	\$23,812.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '86.86805 - 88.87000, 'is applied (if non-zero).							
							Overrun - Total			\$0.00						
							Overrun - Total			\$0.00						
			Price FUEL		5	Jul 1, 2024	SYSTEM	(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							- Total			(\$6,124.19)						
							Price FUEL - Total			(\$6,124.19)						
							0370 - Total			(\$8,017.01)						
			0380		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	8	Aug 15, 2024	snells1	(\$1,920.19)	This adjustment is being made for the 1225.00 tons placed on this Line # on 8/8/24. A copy of the adjustment is on file in e- projects. snells1				
								8	Aug 15, 2024	snells1	(\$3,263.35)	This adjustment is being made for the 2081.88 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e- projects. snells1				
								8	Aug 15, 2024	snells1	(\$5,099.97)	This adjustment is being made for the 3253.57 tons placed on this Line # on 8/7/24. A copy of the adjustment is on file in e- projects. snells1				
								10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.				
												ACAD - Total			(\$10,283.59)	
								FUEL		10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.		
										10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/8/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
								FUEL - Total			\$0.02					
								Other Item Adjustment - Total			(\$10,283.57)					
Price FUEL		8						Aug 15, 2024	SYSTEM	(\$10,149.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		10						Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								- Total			(\$10,149.90)					
								Price FUEL - Total			(\$10,149.90)					
				0380 - Total			(\$20,433.47)									
0390		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$170,244.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					7	Aug 2, 2024	SYSTEM	(\$170,244.80)								
								- Total			\$0.00					
								Material - Total			\$0.00					
		Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$1,386.00)	This adjustment is for 1760 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.								



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0055	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment						snells1				
			ACAD - Total							(\$1,386.00)			
			Other Item Adjustment - Total							(\$1,386.00)			
			Overrun	Overrun	7	Aug 2, 2024	SYSTEM	(\$20,178.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Sep 16, 2024	SYSTEM	\$20,178.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '95.18288 - 96.73000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			Price FUEL		7	Aug 2, 2024	SYSTEM	(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$2,722.93)	
			Price FUEL - Total							(\$2,722.93)			
	0390 - Total							(\$4,108.93)					
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$686.86)	This adjustment is for the daily total of 1110.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.				
					5	Jul 1, 2024	snells1	(\$699.40)	This adjustment is for the daily total of 1130.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.				
					10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.				
					ACAD - Total							(\$1,386.25)	
					FUEL		10	Sep 16, 2024	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
							10	Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/19/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
					FUEL - Total							\$0.00	
					Other Item Adjustment - Total							(\$1,386.25)	
					Overrun	Overrun	5	Jul 1, 2024	SYSTEM	(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
10							Sep 16, 2024	SYSTEM	\$16,526.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '93.67804 - 95.68000, 'is applied (if non-zero).			
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
Price FUEL						5	Jul 1, 2024	SYSTEM	(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	10	Sep 16, 2024	SYSTEM	\$0.04		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
- Total							(\$4,485.20)						
Price FUEL - Total							(\$4,485.20)						
0400 - Total							(\$5,871.45)						
0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,399.48)	This AC Adjustment is for 2261.79 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.					
				4	Jun 17, 2024	snells1	(\$489.91)	This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.					
				4	Jun 17, 2024	snells1	(\$532.20)	This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.					
				10	Sep 16, 2024	snells1	(\$0.01)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD - Total				(\$2,421.60)			
				FUEL	10	Sep 16, 2024	snells1	(\$0.02)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
					10	Sep 16, 2024	snells1	\$0.02	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
				FUEL - Total				\$0.00			
				Other Item Adjustment - Total				(\$2,421.60)			
				Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Sep 16, 2024	SYSTEM	\$35,245.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.43803 - 81.44000', is applied (if non-zero).	
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
				Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Sep 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$7,835.07)			
				Price FUEL - Total				(\$7,835.07)			
				0410 - Total				(\$10,256.67)			
				0420		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Oct 16, 2023	SYSTEM
	1	Oct 16, 2023	SYSTEM						(\$245,557.89)		
	- Total							\$0.00			
	Material - Total							\$0.00			
	Overrun	Overrun	1					Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			2					Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.84243 - 95.78000', is applied (if non-zero).
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	Price FUEL		1					Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$2,723.75			
	Price FUEL - Total				\$2,723.75						
0420 - Total				\$2,723.75							
JST0055 - Total				(\$108,531.99)							
Overall - Total				(\$128,097.51)							



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.