



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230818-D1B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$6,212,989.30 <b>Net Change Order Amount</b> \$19,772.05 <b>Current Contract Amount</b> \$6,232,761.35
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 2, 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		39.83%

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. 5			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$821,752.61	\$1,660,925.66	\$2,482,678.27
Gross Item Adjustments	(\$61,276.27)	(\$116,734.47)	(\$178,010.74)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$760,476.34</b>	<b>\$1,544,191.19</b>	<b>\$2,304,667.53</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$122.160	115.25	\$14,078.94
	0160	4071005	TACK COAT	GAL	\$3.700	8,035	\$29,729.50
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	480	\$2,880.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	10	\$30,000.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	29,468	\$3,536.16
	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.920	2,689.64	\$255,300.63
	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.870	3,059.12	\$271,863.99
	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.680	2,240.42	\$214,363.39
<b>Project JST0055 - Total</b>							<b>\$821,752.61</b>
<b>Overall - Total</b>							<b>\$821,752.61</b>

**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
JST0055	0160	TACK COAT	Material			-5,032	\$3.70	(\$18,618.40)
	0160	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	5,032	\$3.70	\$18,618.40



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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					Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	443.04	(\$2.00)	(\$886.95)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,246.6	(\$2.00)	(\$4,497.60)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,689.64	\$94.92	(\$255,300.63)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	2,689.64	\$94.92	\$255,300.63
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$274.13)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,390.08)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,476.67	(\$2.00)	(\$4,958.19)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	582.45	(\$2.00)	(\$1,166.04)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-274.12	\$86.87	(\$23,812.27)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,532.44)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$360.39)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,130.35	(\$2.00)	(\$2,262.92)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,110.07	(\$2.00)	(\$2,222.32)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-176.42	\$93.68	(\$16,526.68)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price	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			(\$699.40)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230818-D1B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$6,212,989.30 <b>Net Change Order Amount</b> \$19,772.05 <b>Current Contract Amount</b> \$6,232,761.35
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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
JST0055				Adjustment	e-projects. snells1			
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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. snells1			(\$686.86)
<b>Total</b>								<b>(\$61,276.27)</b>



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

Report Generated on July 3, 2024

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

Job Number		This Estimate	Previous	To Date
JCDM0012	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JST0055	<b>Posted Item Pay</b>	\$821,752.61	\$1,660,925.66	\$2,482,678.27
	<b>Gross Item Adjustments</b>	(\$61,276.27)	(\$116,734.47)	(\$178,010.74)
	<b>Gross Item Pay</b>	<b>\$760,476.34</b>	<b>\$1,544,191.19</b>	<b>\$2,304,667.53</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 3, 2024

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4020520, Project Item Line Number 0340, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with District Materials to resolve Exception. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been received. Reporting shall be completed as soon as possible. snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0410, Contract Line Item Number 0410, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged



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

Report Generated on July 3, 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	0.00	\$133.12	\$0.00
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	0.00	\$3.70	\$0.00
		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	0.00	\$6.00	\$0.00
		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	0.00	\$3,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$106,835.00	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	0.00	\$0.18	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	0.00	\$77.40	\$0.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	0.00	2,602.70	TONS	0.00	\$91.38	\$0.00
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	0.00	4,755.40	TONS	0.00	\$89.89	\$0.00
<b>Project JCDM0012 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,597.69	\$0.00
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	0.00	\$1,192.08	\$0.00
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	186.27	\$122.16	\$22,754.74
		0001	0160	4071005	TACK COAT	58,445.00	0.00	58,445.00	GAL	24,481.00	\$3.70	\$90,579.70
		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	3,179.00	\$6.00	\$19,074.00
		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	16.00	\$3,000.00	\$48,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$103,875.00	\$25,968.75
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	0.00	303,642.00	LF	35,999.00	\$0.10	\$3,599.90
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	166,610.70	\$0.12	\$19,993.28
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	1,626.06	\$10.18	\$16,553.29
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$33.37	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$4,151.82	\$0.00
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,592.31	\$0.00
		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	0.00	\$3,184.62	\$0.00
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$1,026.53	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,257.11	\$0.00
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$28.77	\$0.00
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$182.75	\$0.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	0.00	7,506.00	TONS	8,153.65	\$80.83	\$659,059.53
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	0.00	14,212.00	TONS	2,689.64	\$94.92	\$255,300.63
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	0.00	4,812.00	TONS	0.00	\$94.42	\$0.00
		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	0.00	2,785.00	TONS	3,059.12	\$88.87	\$271,863.99
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	0.00	6,576.00	TONS	0.00	\$90.47	\$0.00
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	0.00	1,548.00	TONS	0.00	\$96.73	\$0.00
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	0.00	2,064.00	TONS	2,240.42	\$95.68	\$214,363.39
0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	0.00	3,470.00	TONS	3,913.69	\$81.44	\$318,730.91		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 3, 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	JST0055	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
<b>Project JST0055 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,482,678.28</b>
<b>230818-D1B Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,482,678.28</b>



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

Report Generated on July 3, 2024

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

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	
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/26/24	6/28/24	55.91	TONS	Rte. OO (CC - AA) Rte. AA (C - OO)						
			6/27/24	6/28/24	59.34	TONS	Rte. MM and WW						
0160	4071005	TACK COAT	6/17/24	6/18/24	2,992.00	GAL	Rte. MM	0.000		3.552			
							L.M. 0.000 - 3.552 SBL L.M. 3.552 - 1.055 NBL						
			6/18/24	6/20/24	1,303.00	GAL	Rte. MM and WW						
			6/19/24	6/20/24	1,158.00	GAL	Rte. WW SBL	2.515		0.000			
			6/27/24	6/28/24	483.00	GAL	Rte. D Southbound Lane	0.000		1.300			
0180	6161005	CONSTRUCTION SIGNS	6/28/24	7/1/24	2,099.00	GAL	Rte. D Southbound Lane	1.300		8.100			
			6/17/24	6/18/24	252.00	SQFT	Rte. MM	0.000		3.552			
0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/18/24	6/20/24	228.00	SQFT	Rte. WW	0.015		2.598			
			6/28/24	7/1/24	10.00	EA	2 Ea. Rte.'s AA, D, MM, WW, and OO						
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/22/24	6/25/24	29,468.00	LF	Rte. AA South of Rte. 52	5.247		9.541			
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/27/24	6/28/24	443.04	TONS	Rte. D Southbound Lane	0.000		1.300			
			6/28/24	7/1/24	2,246.60	TONS	Rte. D Southbound Lane.	1.300		8.100			
0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/17/24	6/18/24	2,476.67	TONS	Rte. MM	0.000		3.552			
							L.M. 0.000 - 3.552 SBL = 1334.48 tons L.M. 3.552 - 1.055 NBL = 1142.19 tons.						
0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/24	6/20/24	582.45	TONS	Rte. MM SBL	1.005		0.000			
			6/18/24	6/20/24	1,130.35	TONS	Rte. WW	0.000		2.638			
			6/19/24	6/20/24	1,110.07	TONS	Rte. WW SBL	2.515		0.000			

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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	October 2, 2023	560	WO8-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		1.179	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.015	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.240	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.264	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.280	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		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
				WO8-11 LANES 48x48 16.00 UNEVEN		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
				WO8-12 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		3.234	Rte. HH - Lt.	1.00	10.00			10.00





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JST0055	0180	October 2, 2023	560	NEXT XX MILES								
				W08-11 LANES 48x48 16.00 UNEVEN		3.275	Rte. HH - Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.293	Rte. HH - Rt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.345	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		3.398	Rte. HH - Lt.	1.00	8.00			8.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.028	Rte. RA - Rt.	1.00	8.00			8.00
		October 6, 2023	832	CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.03	Rte. OO, Rt.	1.00	8.00			8.00
				W08-12 LINE 48x48 16.00 NO CENTER		0.067	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		0.103	Rte. OO, Rt.	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.120	Rte. AA, Rt.	1.00	8.00			8.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.135	Rte. OO, Rt.	1.00	10.00			10.00
				GO20-2 WORK 48x24 8.00 END ROAD		0.136	Rte. OO, Lt.	1.00	8.00			8.00
				W08-12 LINE 48x48 16.00 NO CENTER		0.160	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		0.210	Rte. AA, Rt.	1.00	16.00			16.00
				GO20-2 WORK 48x24 8.00 END ROAD		0.210	Rte. AA, Lt.	1.00	8.00			8.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.260	Rte. AA, Rt.	1.00	10.00			10.00
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		0.280	Rte. OO, Rt.	1.00	12.00			12.00
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		0.370	Rte. AA, Rt.	1.00	12.00			12.00
				W08-11 LANES 48x48 16.00 UNEVEN		0.940	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		0.970	Rte. AA, Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.245	Rte. OO, Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.245	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.315	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.930	Rte. AA, Lt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.100	Rte. OO, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		2.100	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.150	Rte. OO, Rt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		2.150	Rte. OO, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		2.565	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.620	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.540	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.600	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.990	Rte. AA, Lt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		4.203	Rte. OO, Lt.	1.00	12.00			12.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		4.305	Rte. OO, Lt.	1.00	10.00			10.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.345	Rte. OO, Lt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		4.390	Rte. OO, Lt.	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		4.430	Rte. OO, Lt.	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.680	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.370	Rte. AA, Rt.	1.00	16.00			16.00



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JST0055	0180	October 6, 2023	832	W08-11 LANES	48x48	16.00 UNEVEN	6.270	Rte. AA, Lt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	6.440	Rte. AA, Rt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	7.280	Rte. AA, Lt.	1.00	16.00		16.00				
				W08-12 LINE	48x48	16.00 NO CENTER	7.330	Rte. AA, Lt.	1.00	16.00		16.00				
				W08-12 LINE	48x48	16.00 NO CENTER	7.350	Rte. AA, Rt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	7.400	Rte. AA, Rt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	8.260	Rte. AA, Lt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	8.520	Rte. AA, Rt.	1.00	16.00		16.00				
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	9.240	Rte. AA, Lt.	1.00	12.00		12.00				
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	9.35	Rte. AA, Lt.	1.00	10.00		10.00				
				GO20-2 WORK	48x24	8.00 END ROAD	9.360	Rte. AA, Rt.	1.00	8.00		8.00				
				W08-11 LANES	48x48	16.00 UNEVEN	9.380	Rte. AA, Lt.	1.00	16.00		16.00				
				W08-12 LINE	48x48	16.00 NO CENTER	9.430	Rte. AA, Lt.	1.00	16.00		16.00				
				CONST-7 WORK ZONE	48x24	8.00 RATE OUR	9.51	Rte. AA, Lt.	1.00	8.00		8.00				
				June 10, 2024	671			GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	0.032	Rte. OO rt.	1.00	10.00		10.00
		GO20-2 WORK	48x24					8.00 END ROAD	0.032	Rte. OO lt.	1.00	8.00		8.00		
		GO20-4 FOLLOW ME	36x18					4.50 PILOT CAR	various	Pilot Car	3.00	4.50		13.50		
		GO20-4a USE WAIT & FOLLOW	18x12					1.5 PILOT CAR IN	Various	Entrances	20.00	1.50		30.00		
		GO20-4a FOR PILOT CAR	42x30					8.75 PLEASE WAIT	Various	Entrances	10.00	8.75		87.50		
		WO20-7 (SYMBOL) WITH FLAGS	48x48					16.00 FLAGGER	Portable Flagger x 6	Various	6.00	16.00		96.00		
		WO20-4 ROAD AHEAD	48x48					16.00 ONE LANE	Portable Flagger x 6	Various	6.00	16.00		96.00		
		WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48					16.00	Portable Flagger x 6	Various	6.00	16.00		96.00		
		GO20-2 WORK	48x24					8.00 END ROAD	4.417	Rte. OO rt.	1.00	8.00		8.00		
		W08-12 LINE	48x48					16.00 NO CENTER	0.068	Rte. OO rt.	1.00	16.00		16.00		
		W08-11 LANES	48x48					16.00 UNEVEN	0.117	Rte. OO rt.	1.00	16.00		16.00		
		CONST-8 ZONE NO PHONE ZONE	48x36					12.00 WORK	0.156	Rte. OO rt.	1.00	12.00		12.00		
		W08-11 LANES	48x48					16.00 UNEVEN	1.140	Rte. OO rt. / lt.	2.00	16.00		32.00		
		W08-11 LANES	48x48					16.00 UNEVEN	2.305	Rte. OO lt.	1	16.00		16.00		
		W08-12 LINE	48x48					16.00 NO CENTER	2.305	Rte. OO rt.	1.00	16.00		16.00		
		W08-11 LANES	48x48					16.00 UNEVEN	2.355	Rte. OO rt.	1.00	16.00		16.00		
		W08-12 LINE	48x48					16.00 NO CENTER	2.355	Rte. OO lt.	1.00	16.00		16.00		
		W08-11 LANES	48x48					16.00 UNEVEN	3.206	Rte. OO rt. / lt.	2.00	16.00		32.00		
		CONST-8 ZONE NO PHONE ZONE	48x36					12.00 WORK	4.315	Rte. OO lt.	1.00	12.00		12.00		
W08-11 LANES	48x48	16.00 UNEVEN	4.348					Rte. OO lt.	1	16.00		16.00				
W08-12 LINE	48x48	16.00 NO CENTER	4.382					Rte. OO lt.	1.00	16.00		16.00				
GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	4.417					Rte. OO lt.	1.00	10.00		10.00				
June 12, 2024	126							GO20-2 WORK	48x24	8.00 END ROAD	0.069	Rte. AA lt.	1.00	8.00		8.00
								W08-12 LINE	48x48	16.00 NO CENTER	1.011	Rte. AA lt.	1.00	16.00		16.00
				W08-11 LANES	48x48	16.00 UNEVEN	0.995	Rte. AA rt. / lt.	2.00	16.00		32.00				
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK	0.258	Rte. AA rt.	1.00	12.00		12.00				
				W08-11 LANES	48x48	16.00 UNEVEN	0.20	Rte. AA rt.	1.00	16.00		16.00				
				GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	0.069	Rte. AA rt.	1.00	10.00		10.00				
				W08-12 LINE	48x48	16.00 NO CENTER	0.161	Rte. AA rt.	1.00	16.00		16.00				
				W08-11 LANES	48x48	16.00 UNEVEN	2.556	Rte. AA lt.	1.00	16.00		16.00				
				June 13, 2024	222			W08-12 LINE	48x48	16.00 NO CENTER	5.273	Rte. AA rt.	1.00	16.00		16.00
GO20-2 WORK	48x24	8.00 END ROAD	9.514					Rte. AA rt.	1.00	8.00		8.00				
GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK	9.514					Rte. AA lt.	1.00	10.00		10.00				
W08-12 LINE	48x48	16.00 NO CENTER	9.428					Rte. AA lt.	1.00	16.00		16.00				
W08-11 LANES	48x48	16.00 UNEVEN	9.383					Rte. AA lt.	1.00	16.00		16.00				
CONST-8	48x36	12.00 WORK	9.349	Rte. AA lt.	1.00	12.00		12.00								



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JST0055	0180	June 13, 2024	222	ZONE NO PHONE ZONE												
				W08-11 LANES	48x48	16.00	UNEVEN	8.260	Rte. AA rt. / lt.	2.00	16.00			32.00		
				W08-12 LINE	48x48	16.00	NO CENTER	7.331	Rte. AA rt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	7.331	Rte. AA lt.	1.00	16.00			16.00		
				W08-12 LINE	48x48	16.00	NO CENTER	7.278	Rte. AA lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	7.278	Rte. AA rt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	6.341	Rte. AA rt. / lt.	2.00	16.00			32.00		
				W08-11 LANES	48x48	16.00	UNEVEN	5.353	Rte. AA rt.	1.00	16.00			16.00		
		June 17, 2024	252	GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.018	Rte. MM rt.	1.00	10.00			10.00		
				GO20-2 WORK	48x24	8.00	END ROAD	3.537	Rte. MM rt.	1.00	8.00			8.00		
				GO20-2 WORK	48x24	8.00	END ROAD	0.045	Rte. MM lt.	1.00	8.00			8.00		
				W08-11 LANES	48x48	16.00	UNEVEN	0.063	Rte. MM lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	0.067	Rte. MM rt.	1.00	16.00			16.00		
				GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	3.537	Rte. MM lt.	1.00	10.00			10.00		
				W08-12 LINE	48x48	16.00	NO CENTER	3.518	Rte. MM lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	3.497	Rte. MM lt.	1.00	16.00			16.00		
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	3.462	Rte. MM lt.	1.00	12.00			12.00		
				W08-11 LANES	48x48	16.00	UNEVEN	3.000	Rte. MM rt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	2.588	Rte. MM lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	2.019	Rte. MM rt.	1.00	16.00			16.00		
				W08-12 LINE	48x48	16.00	NO CENTER	1.995	Rte. MM rt.	1.00	16.00			16.00		
				W08-12 LINE	48x48	16.00	NO CENTER	1.550	Rte. MM lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	1.533	Rte. MM lt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00	UNEVEN	1.051	Rte. MM rt.	1.00	16.00			16.00		
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.095	Rte. MM rt.	1.00	12.00			12.00		
				W08-12 LINE	48x48	16.00	NO CENTER	0.045	Rte. MM rt.	1.00	16.00			16.00		
				June 18, 2024	228	W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		0.090	Rte. WW lt.	1.00	16.00			16.00
						CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.094	Rte. WW rt.	1.00	12.00			12.00
		W08-11 LANES	48x48			16.00	UNEVEN	1.032	Rte. WW lt.	1.00	16.00			16.00		
		W08-11 LANES	48x48			16.00	UNEVEN	1.044	Rte. WW rt.	1.00	16.00			16.00		
		W08-12 LINE	48x48			16.00	NO CENTER	1.052	Rte. WW lt.	1.00	16.00			16.00		
		W08-11 LANES	48x48			16.00	UNEVEN	1.985	Rte. WW lt.	1.00	16.00			16.00		
		W08-12 LINE	48x48			16.00	NO CENTER	1.985	Rte. WW rt.	1.00	16.00			16.00		
		W08-11 LANES	48x48			16.00	UNEVEN	2.008	Rte. WW rt.	1.00	16.00			16.00		
		CONST-8 ZONE NO PHONE ZONE	48x36			12.00	WORK	2.598	Rte. WW lt.	1.00	12.00			12.00		
		W08-11 LANES	48x48			16.00	UNEVEN	2.608	Rte. WW lt.	1.00	16.00			16.00		
		W08-12 LINE	48x48			16.00	NO CENTER	2.618	Rte. WW lt.	1.00	16.00			16.00		
		GO20-1 NEXT XX MILES	60x24			10.00	ROAD WORK	2.638	Rte. WW lt.	1.00	10.00			10.00		
		GO20-2 WORK	48x24			8.00	END ROAD	2.638	Rte. WW rt.	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES	60x24			10.00	ROAD WORK	0.015	Rte. WW rt.	1.00	10.00			10.00		
		W08-12 LINE	48x48			16.00	NO CENTER	0.035	Rte. WW rt.	1.00	16.00			16.00		
		W08-11 LANES	48x48			16.00	UNEVEN	0.059	Rte. WW rt.	1.00	16.00			16.00		
		<b>0180 - Total</b>												<b>2890.5</b>		



## Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0150 - Total</b>			\$0.00					
	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)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>0160 - Total</b>			\$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.
					<b>OTHR - Total</b>			(\$4,992.00)	
					<b>Other Item Adjustment - Total</b>			(\$4,992.00)	
<b>0180 - Total</b>						(\$4,992.00)			
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)		
				<b>- Total</b>			\$0.00		
		<b>Material - Total</b>			\$0.00				
		Other Item Adjustment	REFL	3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County	
				<b>REFL - Total</b>			\$169.41		
		<b>Other Item Adjustment - Total</b>			\$169.41				
<b>0220 - Total</b>			\$169.41						
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.	
				2	Nov 1, 2023	SYSTEM	(\$6,757.20)		
				<b>- Total</b>			\$0.00		
		<b>Material - Total</b>			\$0.00				
		Other Item Adjustment	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	
		<b>REFL - Total</b>			\$294.47				
<b>Other Item Adjustment - Total</b>			\$294.47						
<b>0230 - Total</b>			\$294.47						
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)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						



## Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0055	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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						
			<b>ACAD - Total</b>								<b>(\$5,045.06)</b>				
			<b>Other Item Adjustment - Total</b>								<b>(\$5,045.06)</b>				
			Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			<b>Overrun - Total</b>								<b>(\$51,052.98)</b>				
			<b>Overrun - Total</b>								<b>(\$51,052.98)</b>				
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			<b>- Total</b>								<b>(\$16,323.29)</b>				
			<b>Price FUEL - Total</b>								<b>(\$16,323.29)</b>				
			<b>0330 - Total</b>								<b>(\$72,421.33)</b>				
			0340	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)				
								<b>- Total</b>							
						<b>Material - Total</b>								<b>\$0.00</b>	
						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			
								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			
						<b>ACAD - Total</b>								<b>(\$1,664.21)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$1,664.21)</b>							
Price FUEL		5				Jul 1, 2024	SYSTEM	(\$5,384.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
<b>- Total</b>								<b>(\$5,384.55)</b>							
<b>Price FUEL - Total</b>								<b>(\$5,384.55)</b>							
<b>0340 - Total</b>								<b>(\$7,048.76)</b>							
0360	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).					
			<b>Overrun - Total</b>								<b>\$0.00</b>				
			<b>Overrun - Total</b>								<b>\$0.00</b>				
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					1	Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			<b>- Total</b>								<b>\$2,993.73</b>				
<b>Price FUEL - Total</b>								<b>\$2,993.73</b>							



## Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	<b>0360 - Total</b>								<b>\$2,993.73</b>			
	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			
			<b>ACAD - Total</b>							<b>(\$1,892.83)</b>		
			<b>Other Item Adjustment - Total</b>							<b>(\$1,892.83)</b>		
			Overrun	Overrun	5	Jul 1, 2024	SYSTEM			(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										<b>Overrun - Total</b>	<b>(\$23,812.27)</b>	
			<b>Overrun - Total</b>							<b>(\$23,812.27)</b>		
			Price FUEL		5	Jul 1, 2024	SYSTEM			(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										<b>- Total</b>	<b>(\$6,124.23)</b>	
			<b>Price FUEL - Total</b>							<b>(\$6,124.23)</b>		
			<b>0370 - Total</b>								<b>(\$31,829.33)</b>	
			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. snells1	
	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. snells1			
	<b>ACAD - Total</b>							<b>(\$1,386.26)</b>				
	<b>Other Item Adjustment - Total</b>							<b>(\$1,386.26)</b>				
	Overrun	Overrun			5	Jul 1, 2024	SYSTEM			(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										<b>Overrun - Total</b>	<b>(\$16,526.68)</b>	
	<b>Overrun - Total</b>							<b>(\$16,526.68)</b>				
	Price FUEL				5	Jul 1, 2024	SYSTEM			(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										<b>- Total</b>	<b>(\$4,485.24)</b>	
	<b>Price FUEL - Total</b>							<b>(\$4,485.24)</b>				
	<b>0400 - Total</b>								<b>(\$22,398.18)</b>			
	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. Snells1	
			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. Snells1			
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. Snells1				
<b>ACAD - Total</b>							<b>(\$2,421.59)</b>					
<b>Other Item Adjustment - Total</b>							<b>(\$2,421.59)</b>					
Overrun			Overrun	4	Jun 17, 2024	SYSTEM			(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									<b>Overrun - Total</b>	<b>(\$35,245.86)</b>		
<b>Overrun - Total</b>							<b>(\$35,245.86)</b>					
Price FUEL				4	Jun 17, 2024	SYSTEM			(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									<b>- Total</b>	<b>(\$7,835.05)</b>		
<b>Price FUEL - Total</b>							<b>(\$7,835.05)</b>					



### Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	<b>0410 - Total</b>							<b>(\$45,502.50)</b>			
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Oct 16, 2023	SYSTEM	(\$245,557.89)			
					<b>- Total</b>				<b>\$0.00</b>		
					<b>Material - Total</b>				<b>\$0.00</b>		
					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).
					<b>Overrun - Total</b>				<b>\$0.00</b>		
					<b>Overrun - Total</b>				<b>\$0.00</b>		
					Price FUEL		1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						<b>- Total</b>				<b>\$2,723.75</b>	
					<b>Price FUEL - Total</b>				<b>\$2,723.75</b>		
			<b>0420 - Total</b>							<b>\$2,723.75</b>	
<b>JST0055 - Total</b>								<b>(\$178,010.74)</b>			
<b>Overall - Total</b>								<b>(\$178,010.74)</b>			



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**Contract Adjustments for Contract - 230818-D1B**

There are no contract adjustments to display for this contract.