



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 6	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35
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Approval Date	By User
July 16, 2024	snells1
July 16, 2024	grahac1
July 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		63.51%

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. 6			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$1,475,666.92	\$2,482,678.27	\$3,958,345.19
Gross Item Adjustments	(\$45,417.43)	(\$178,010.74)	(\$223,428.17)
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:	\$1,430,249.49	\$2,304,667.53	\$3,734,917.02

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0012	0020	4071005	TACK COAT	GAL	\$3.700	3,571	\$13,212.70
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	348	\$2,088.00
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.890	4,853.25	\$436,258.64
Project JCDM0012 - Total							\$451,559.34
JST0055	0160	4071005	TACK COAT	GAL	\$3.700	9,026	\$33,396.20
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	844	\$5,064.00
	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.920	10,383.98	\$985,647.38
Project JST0055 - Total							\$1,024,107.58
Overall - Total							\$1,475,666.92

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	0020	TACK COAT	Material			-3,571	\$3.70	(\$13,212.70)
	0020	TACK COAT	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.	3,571	\$3.70	\$13,212.70



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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	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	876.27	(\$1.55)	(\$1,355.69)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,654.88	(\$1.55)	(\$4,107.42)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,322.1	(\$1.55)	(\$2,045.45)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-97.85	\$88.34	(\$8,644.35)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$759.07)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$2,299.79)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 1322.88 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			(\$1,145.27)
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 Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,032	\$3.70	\$18,618.40
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,041.95	(\$1.55)	(\$1,612.02)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,411.24	(\$1.55)	(\$3,730.48)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,092.26	(\$1.55)	(\$1,689.86)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,928.25	(\$1.55)	(\$2,983.23)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,459.98	(\$1.55)	(\$3,805.88)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,450.3	(\$1.55)	(\$2,243.79)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$902.59)



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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
Progress Estimate Number 6		Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC		Pay Period Start July 1, 2024 Pay Period End July 15, 2024		Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35		
JST0055	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$2,088.74)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$946.17)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,670.35)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$2,130.96)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,256.32)
Total								(\$45,417.43)



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

Report Generated on July 18, 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	Posted Item Pay	\$451,559.34	\$0.00	\$451,559.34
	Gross Item Adjustments	(\$20,357.04)	\$0.00	(\$20,357.04)
	Gross Item Pay	\$431,202.30	\$0.00	\$431,202.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0055	Posted Item Pay	\$1,024,107.58	\$2,482,678.27	\$3,506,785.85
	Gross Item Adjustments	(\$25,060.39)	(\$178,010.74)	(\$203,071.13)
	Gross Item Pay	\$999,047.19	\$2,304,667.53	\$3,303,714.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDM0012, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working through exception. There has been some material transfers that I am reviewing to apply to the correct contract and Line #. 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.	Working through exception. There has been some material transfers that I am reviewing to apply to the correct contract and Line #. Snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JCDM0012, Project Item Line Number 0120, Contract Line Item Number 0120, 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 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 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 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	0.00	\$133.12	\$0.00
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	3,571.00	\$3.70	\$13,212.70
		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	348.00	\$6.00	\$2,088.00
		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	4,853.25	\$89.89	\$436,258.64
		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	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	33,507.00	\$3.70	\$123,975.90
		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	4,023.00	\$6.00	\$24,138.00
		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	13,073.62	\$94.92	\$1,240,948.01
		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**

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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
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$3,506,785.86
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$3,958,345.20



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

Report Generated on July 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
0020	4071005	TACK COAT	7/10/24	7/16/24	772.00	GAL	Rte. W WBL	0.017		2.125		
			7/11/24	7/16/24	1,882.00	GAL	Rte. W	2.125		5.815		
			7/12/24	7/16/24	917.00	GAL	Rte. W EBL	3.115		0.017		
0040	6161005	CONSTRUCTION SIGNS	7/12/24	7/16/24	348.00	SQFT	Rte. W It. / rt.	0.017		5.821		
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/10/24	7/16/24	876.27	TONS	Rte. W EBL	0.017		2.125		
			7/11/24	7/16/24	2,654.88	TONS	Rte. W	2.125		5.815		
			7/12/24	7/16/24	1,322.10	TONS	Rte. W EBL	3.115		0.017		

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
0160	4071005	TACK COAT	7/11/24	7/9/24	1,014.00	GAL	Rte. D Northbound Lane	0.009		2.675		
			7/2/24	7/9/24	1,955.00	GAL	Rte. D Northbound Lane	2.675		9.475		
			7/3/24	7/9/24	989.00	GAL	Rte. D Southbound Lane	8.235		11.117		
			7/5/24	7/9/24	1,617.00	GAL	Rte. D Southbound Lane	11.117		15.995		
			7/8/24	7/16/24	2,244.00	GAL	Rte. D NBL	9.475		16.587		
			7/10/24	7/16/24	1,207.00	GAL	Rte. D	15.995		18.137		
									L.M. 16.587 - 18.137 NBL L.M. 15.995 - 18.137 SBL			
0180	6161005	CONSTRUCTION SIGNS	7/2/24	7/9/24	526.00	SQFT	Rte. D	0.015		11.537		
			7/5/24	7/9/24	318.00	SQFT	Rte. D	12.961		18.133		
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/11/24	7/9/24	1,041.95	TONS	Rte. D Northbound Lane.	0.009		2.675		
			7/2/24	7/9/24	2,411.24	TONS	Rte. D Northbound Lane.	2.675		9.475		
			7/3/24	7/9/24	1,092.26	TONS	Rte. D Southbound Lane	8.235		11.117		
			7/5/24	7/9/24	1,928.25	TONS	Rte. D Southbound Lane	11.117		15.995		
			7/8/24	7/16/24	2,459.98	TONS	Rte. D NBL	9.475		16.587		
			7/10/24	7/16/24	1,450.30	TONS	Rte. D	15.995		18.137		

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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
JCDM0012	0040	July 12, 2024	348	GO20-1 60x24 NEXT XX MILES	0.017	0.017	Rte. W rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	5.821	5.821	Rte. W rt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.048	0.048	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.075	0.075	Rte. W rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.107	0.107	Rte. W rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.747	0.747	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	1.074	1.074	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	1.726	1.726	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	1.748	1.748	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.074	2.074	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	2.105	2.105	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	2.697	2.697	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	3.114	3.114	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	3.718	3.718	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	3.744	3.744	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.123	4.123	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	4.150	4.150	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	4.730	4.730	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	5.159	5.159	Rte. W rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	5.727	5.727	Rte. W It.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES	5.767	5.767	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	5.797	5.797	Rte. W It.	1.00	16.00			16.00
				GO20-1 60x24 NEXT XX MILES	5.821	5.821	Rte. W It.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	0.017	0.017	Rte. W It.	1.00	8.00			8.00
				0040 - Total								348
JST0055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES	0.016	0.016	Rte. RA - Rt.	1.00	16.00			16.00



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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	October 2, 2023	560	GO20-4a 42x30 FOR PILOT CAR 8.75 PLEASE WAIT			Portables for Rte, HH & RA	10.00	8.75			87.50
				CONST-7 48x24 WORK ZONE 8.00 RATE OUR	0.033		Rte. HH - Rt.	1.00	8.00			8.00
				WO8-12 48x48 LINE 16.00 NO CENTER	0.073		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	0.075		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	0.110		Rte. HH - Rt.	1.00	16.00			16.00
				GO20-2 48x24 WORK 8.00 END ROAD	0.144		Rte. HH - Lt.	1.00	8.00			8.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	0.146		Rte. HH - Rt.	1.00	10.00			10.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	0.150		Rte. RA - Rt.	1.00	10.00			10.00
				GO20-2 48x24 WORK 8.00 END ROAD	0.150		Rte. RA - Lt.	1.00	8.00			8.00
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK	0.200		Rte. RA - Rt.	1.00	12.00			12.00
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK	0.228		Rte. HH - Rt.	1.00	12.00			12.00
				WO8-11 48x48 LANES 16.00 UNEVEN	1.028		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	1.063		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	1.179		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	1.198		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	1.255		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	1.275		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	2.015		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	2.240		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	2.264		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	2.280		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	2.287		Rte. HH - Lt.	1.00	16.00			16.00
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK	3.010		Rte. RA - Lt.	1.00	12.00			12.00
				GO20-2 48x24 WORK 8.00 END ROAD	3.067		Rte. RA - Rt.	1.00	8.00			8.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	3.071		Rte. RA - Lt.	1.00	10.00			10.00
				WO8-11 48x48 LANES 16.00 UNEVEN	3.120		Rte. RA - Lt.	1.00	16.00			16.00
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK	3.126		Rte. HH - Lt.	1.00	12.00			12.00
				WO8-12 48x48 LINE 16.00 NO CENTER	3.180		Rte. RA - Lt.	1.00	16.00			16.00
				CONST-7 48x24 WORK ZONE 8.00 RATE OUR	3.190		Rte. RA - Lt.	1.00	8.00			8.00
				GO20-2 48x24 WORK 8.00 END ROAD	3.233		Rte. HH - Rt.	1.00	8.00			8.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	3.234		Rte. HH - Lt.	1.00	10.00			10.00
				WO8-11 48x48 LANES 16.00 UNEVEN	3.275		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	3.293		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	3.345		Rte. HH - Lt.	1.00	16.00			16.00
				CONST-7 48x24 WORK ZONE 8.00 RATE OUR	3.398		Rte. HH - Lt.	1.00	8.00			8.00
				CONST-7 48x24 WORK ZONE 8.00 RATE OUR	0.028		Rte. RA - Rt.	1.00	8.00			8.00
		October 6, 2023	832	WO8-11 48x48 LANES 16.00 UNEVEN	3.340		Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	3.390		Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	3.540		Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	3.600		Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 LANES 16.00 UNEVEN	3.990		Rte. AA, Lt.	1.00	16.00			16.00
				WO20-1 48x48 ROAD/BRIDGE/RAMP WORK AHEAD 16.00	39.270		Rte. 52 WBL for AA	1.00	16.00			16.00
				CONST-8 48x36 ZONE NO PHONE ZONE 12.00 WORK	4.203		Rte. OO, Lt.	1.00	12.00			12.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK	4.305		Rte. OO, Lt.	1.00	10.00			10.00
				WO8-11 48x48 LANES 16.00 UNEVEN	4.345		Rte. OO, Lt.	1.00	16.00			16.00
				WO20-1 48x48 ROAD/BRIDGE/RAMP WORK AHEAD 16.00	4.35		Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00
				WO8-12 48x48 LINE 16.00 NO CENTER	4.390		Rte. OO, Lt.	1.00	16.00			16.00
				CONST-7 48x24 WORK ZONE 8.00 RATE OUR	4.430		Rte. OO, Lt.	1.00	8.00			8.00
				WO8-11 48x48 LANES 16.00 UNEVEN	4.680		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		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
				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 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		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 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00
				W08-12 48x48 16.00 NO CENTER LINE		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 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			8.00
				W08-12 48x48 16.00 NO CENTER LINE		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
				G020-2 48x24 8.00 END ROAD WORK		0.210	Rte. AA, Lt.	1.00	8.00			8.00
				G020-1 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
				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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		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
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	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				
		June 10, 2024	671									



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JST0055	0180	June 10, 2024	671	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		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 48x36 12.00 WORK ZONE NO PHONE ZONE		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 60x24 10.00 ROAD WORK NEXT XX MILES		4.417	Rte. OO lt.	1.00	10.00			10.00				
				GO20-2 WORK 48x24 8.00 END ROAD		4.417	Rte. OO rt.	1.00	8.00			8.00				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable Flagger x 6	Various	6.00	16.00			96.00			
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable Flagger x 6	Various	6.00	16.00			96.00			
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable Flagger x 6	Various	6.00	16.00			96.00			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Various	Entrances	10.00	8.75			87.50			
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Various	Entrances	20.00	1.50			30.00			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			various	Pilot Car	3.00	4.50			13.50			
				June 12, 2024		126		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.069	Rte. AA rt.	1.00	10.00			10.00
								W08-11 LANES 48x48 16.00 UNEVEN		0.20	Rte. AA rt.	1.00	16.00			16.00
								CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.258	Rte. AA rt.	1.00	12.00			12.00
								W08-11 LANES 48x48 16.00 UNEVEN		0.995	Rte. AA rt. / lt.	2.00	16.00			32.00
								W08-11 LANES 48x48 16.00 UNEVEN		2.556	Rte. AA lt.	1.00	16.00			16.00
								W08-12 LINE 48x48 16.00 NO CENTER		1.011	Rte. AA lt.	1.00	16.00			16.00
						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		0.161	Rte. AA rt.	1.00	16.00			16.00		
		June 13, 2024		222		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.349	Rte. AA lt.	1.00	12.00			12.00		
						W08-11 LANES 48x48 16.00 UNEVEN		9.383	Rte. AA lt.	1.00	16.00			16.00		
						W08-12 LINE 48x48 16.00 NO CENTER		9.428	Rte. AA lt.	1.00	16.00			16.00		
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.514	Rte. AA lt.	1.00	10.00			10.00		
						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		
						GO20-2 WORK 48x24 8.00 END ROAD		9.514	Rte. AA rt.	1.00	8.00			8.00		
				W08-11 LANES 48x48 16.00 UNEVEN		5.353	Rte. AA rt.	1.00	16.00			16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		5.273	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				
June 17, 2024		252		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.095	Rte. MM rt.	1.00	12.00			12.00				
				W08-11 LANES 48x48 16.00 UNEVEN		0.067	Rte. MM rt.	1.00	16.00			16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		0.063	Rte. MM lt.	1.00	16.00			16.00				
				GO20-2 WORK 48x24 8.00 END ROAD		0.045	Rte. MM lt.	1.00	8.00			8.00				
				W08-12 LINE 48x48 16.00 NO CENTER		0.045	Rte. MM rt.	1.00	16.00			16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. MM rt.	1.00	10.00			10.00				
				W08-11 LANES 48x48 16.00 UNEVEN		1.051	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 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				



**Missouri Department of Transportation
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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 17, 2024	252	W08-11 LANES	48x48	16.00	UNEVEN	3.497	Rte. MM It.	1.00	16.00		16.00						
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	3.462	Rte. MM It.	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 It.	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 It.	1.00	16.00			16.00					
				W08-11 LANES	48x48	16.00	UNEVEN	1.533	Rte. MM It.	1.00	16.00			16.00					
				June 18, 2024	228			G020-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.015	Rte. WW rt.	1.00	10.00		10.00		
								G020-2 WORK	48x24	8.00	END ROAD	2.638	Rte. WW rt.	1.00	8.00			8.00	
								W08-11 LANES	48x48	16.00	UNEVEN	0.059	Rte. WW rt.	1.00	16.00			16.00	
								W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		0.090	Rte. WW It.	1.00	16.00			16.00	
		G020-1 NEXT XX MILES	60x24					10.00	ROAD WORK	2.638	Rte. WW It.	1.00	10.00			10.00			
		W08-12 LINE	48x48					16.00	NO CENTER	2.618	Rte. WW It.	1.00	16.00			16.00			
		W08-11 LANES	48x48					16.00	UNEVEN	2.608	Rte. WW It.	1.00	16.00			16.00			
		CONST-8 ZONE NO PHONE ZONE	48x36					12.00	WORK	2.598	Rte. WW It.	1.00	12.00			12.00			
		W08-11 LANES	48x48					16.00	UNEVEN	2.008	Rte. WW rt.	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	1.985	Rte. WW It.	1.00	16.00			16.00			
		W08-12 LINE	48x48					16.00	NO CENTER	1.052	Rte. WW It.	1.00	16.00			16.00			
		W08-11 LANES	48x48					16.00	UNEVEN	1.044	Rte. WW rt.	1.00	16.00			16.00			
		W08-11 LANES	48x48					16.00	UNEVEN	1.032	Rte. WW It.	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			
		W08-12 LINE	48x48					16.00	NO CENTER	0.035	Rte. WW rt.	1.00	16.00			16.00			
		July 2, 2024	526							G020-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.015	Rte. D rt.	1.00	10.00		10.00
										G020-2 WORK	48x24	8.00	END ROAD	0.015	Rte. D It.	1.00	8.00		
				W08-12 LINE	48x48	16.00	NO CENTER			9.375	Rte. D It.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			9.375	Rte. D rt.	1.00	16.00			16.00			
				W08-12 LINE	48x48	16.00	NO CENTER			9.344	Rte. D rt.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			9.344	Rte. D It.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			8.356	Rte. D rt. / It.	2.00	16.00			32.00			
				W08-12 LINE	48x48	16.00	NO CENTER			7.366	Rte. D It.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			7.366	Rte. D rt.	1.00	16.00			16.00			
				W08-12 LINE	48x48	16.00	NO CENTER			7.338	Rte. D rt.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			7.338	Rte. D It.	1.00	16.00			16.00			
				W08-11 LANES	48x48	16.00	UNEVEN			6.387	Rte. D rt. / It.	2.00	16.00			32.00			
W08-12 LINE	48x48			16.00	NO CENTER	5.119	Rte. D It.			1.00	16.00			16.00					
W08-11 LANES	48x48			16.00	UNEVEN	5.119	Rte. D rt.			1.00	16.00			16.00					
W08-12 LINE	48x48			16.00	NO CENTER	5.093	Rte. D rt.			1.00	16.00			16.00					
W08-11 LANES	48x48			16.00	UNEVEN	5.093	Rte. D It.			1.00	16.00			16.00					
W08-11 LANES	48x48			16.00	UNEVEN	3.703	Rte. D rt. / It.			2.00	16.00			32.00					
W08-11 LANES	48x48			16.00	UNEVEN	2.386	Rte. D rt.			1.00	16.00			16.00					
W08-12 LINE	48x48			16.00	NO CENTER	2.357	Rte. D rt.			1.00	16.00			16.00					
W08-12 LINE	48x48			16.00	NO CENTER	2.038	Rte. D It.			1.00	16.00			16.00					
W08-11 LANES	48x48			16.00	UNEVEN	2.013	Rte. D It.			1.00	16.00			16.00					
W08-12 LINE	48x48			16.00	NO CENTER	0.047	Rte. D rt.			1.00	16.00			16.00					
W08-11 LANES	48x48			16.00	UNEVEN	0.059	Rte. D rt.			1.00	16.00			16.00					
CONST-8 ZONE NO PHONE ZONE	48x36			12.00	WORK	0.107	Rte. D rt.			1.00	12.00			12.00					
W08-11 LANES	48x48	16.00	UNEVEN	1.000	Rte. D rt.	1.00	16.00			16.00									



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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	July 2, 2024	526	W08-11 LANES 48x48 16.00 UNEVEN		10.447	Rte. D rt. / lt.	2.00	16.00			32.00			
				W08-11 LANES 48x48 16.00 UNEVEN		11.441	Rte. D lt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		11.472	Rte. D lt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		11.508	Rte. D rt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		11.537	Rte. D rt.	1.00	16.00		16.00				
		July 5, 2024	318	W08-11 LANES 48x48 16.00 UNEVEN		16.041	Rte. D lt.	1.00	16.00		16.00				
				GO20-2 WORK 48x24 8.00 END ROAD		18.133	Rte. D rt.	1.00	8.00		8.00				
				W08-12 LINE 48x48 16.00 NO CENTER		15.021	Rte. D rt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		14.110	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		14.076	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		14.037	Rte. D rt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		13.037	Rte. D rt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		13.010	Rte. D rt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		12.985	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		12.961	Rte. D lt.	1.00	16.00		16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.133	Rte. D lt.	1.00	10.00		10.00				
				W08-12 LINE 48x48 16.00 NO CENTER		18.104	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		18.078	Rte. D lt.	1.00	16.00		16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.043	Rte. D lt.	1.00	12.00		12.00				
				W08-11 LANES 48x48 16.00 UNEVEN		17.088	Rte. D rt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		17.063	Rte. D rt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		17.063	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		16.100	Rte. D rt.	1.00	16.00		16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		16.066	Rte. D lt.	1.00	16.00		16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		15.047	Rte. D rt. / lt.	2.00	16.00		32.00				
				0180 - Total											3734.5



Line Item Adjustments by Estimate

Jul 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)								
	- Total								\$0.00							
	Material - Total								\$0.00							
	0020 - Total								\$0.00							
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1	(\$1,145.27)	This adjustment is for 1322.88 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	(\$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					
					ACAD - Total								(\$4,204.13)			
					Other Item Adjustment - Total								(\$4,204.13)			
					Overrun	Overrun	6	Jul 16, 2024				SYSTEM	(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							Overrun - Total								(\$8,644.35)	
					Overrun - Total								(\$8,644.35)			
					Price FUEL		6	Jul 16, 2024				SYSTEM	(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total								(\$7,508.56)	
					Price FUEL - Total								(\$7,508.56)			
	0120 - Total								(\$20,357.04)							
	JCDM0012 - Total								(\$20,357.04)							
	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		
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)									
				- 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.								



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR - Total				(\$4,992.00)			
			Other Item Adjustment - Total				(\$4,992.00)				
	0180 - Total									(\$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)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	REFL	3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County		
			REFL - Total				\$169.41				
	Other Item Adjustment - Total				\$169.41						
	0220 - Total									\$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)			
				- Total				\$0.00			
			Material - Total				\$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		
	REFL - Total				\$294.47						
	Other Item Adjustment - Total				\$294.47						
	0230 - Total									\$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)				
			- 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)				
				4	Jun 17, 2024	snells1	(\$1,647.34)				
				4	Jun 17, 2024	snells1	(\$453.35)				
		ACAD - Total				(\$5,045.06)					
		Other Item Adjustment - Total				(\$5,045.06)					
		Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Overrun - Total				(\$51,052.98)							
Overrun - Total				(\$51,052.98)							
Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total					(\$16,323.29)				



Line Item Adjustments by Estimate

Jul 18, 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)	Price FUEL - Total						(\$16,323.29)	
	0330 - Total							(\$72,421.33)		
	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	
					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	
			ACAD - Total						(\$10,659.34)	
			Other Item Adjustment - Total						(\$10,659.34)	
			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	
			- Total						(\$21,449.81)	
			Price FUEL - Total						(\$21,449.81)	
	0340 - Total							(\$32,109.15)		
	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	



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0055	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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							
					ACAD - Total							(\$1,892.83)	
					Other Item Adjustment - Total							(\$1,892.83)	
					Overrun	Overrun	5	Jul 1, 2024	SYSTEM		(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
													Overrun - Total
					Overrun - Total							(\$23,812.27)	
					Price FUEL		5	Jul 1, 2024	SYSTEM		(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total												(\$6,124.23)
	Price FUEL - Total							(\$6,124.23)					
	0370 - Total								(\$31,829.33)				
	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													
ACAD - Total							(\$1,386.26)						
Other Item Adjustment - Total							(\$1,386.26)						
Overrun					Overrun	5	Jul 1, 2024	SYSTEM		(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
												Overrun - Total	
Overrun - Total							(\$16,526.68)						
Price FUEL						5	Jul 1, 2024	SYSTEM		(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total											(\$4,485.24)	
Price FUEL - Total							(\$4,485.24)						
0400 - Total								(\$22,398.18)					
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								
				ACAD - Total							(\$2,421.59)		
				Other Item Adjustment - Total							(\$2,421.59)		
Overrun	Overrun	4	Jun 17, 2024	SYSTEM		(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
								Overrun - Total					
Overrun - Total							(\$35,245.86)						
Price		4	Jun 17,	SYSTEM		(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Jul 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)	FUEL			2024					
			- Total							(\$7,835.05)	
			Price FUEL - Total							(\$7,835.05)	
	0410 - Total								(\$45,502.50)		
	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)		
			- 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								(\$203,071.13)		
	Overall - Total								(\$223,428.17)		



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.