



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 230818-D1B	<b>Pay Period Start</b> July 16, 2024	<b>Original Contract Amount</b> \$6,212,989.30
	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> August 1, 2024	<b>Net Change Order Amount</b> \$19,772.05
			<b>Current Contract Amount</b> \$6,232,761.35

Approval Date	By User
August 2, 2024	snells1
August 2, 2024	grahac1
August 5, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		72.89%

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. 7			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$584,623.62	\$3,958,345.19	\$4,542,968.81
Gross Item Adjustments	(\$33,572.26)	(\$223,428.17)	(\$257,000.43)
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>\$551,051.36</b>	\$3,734,917.02	\$4,285,968.38

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0012	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$133.120	39.66	\$5,279.54
	0020	4071005	TACK COAT	GAL	\$3.700	1,713	\$6,338.10
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	212	\$1,272.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.380	1,665.07	\$152,154.10
<b>Project JCDM0012 - Total</b>							<b>\$165,043.74</b>
JST0055	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$122.160	139.16	\$16,999.79
	0160	4071005	TACK COAT	GAL	\$3.700	2,919	\$10,800.30
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	542	\$3,252.00
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.420	2,311.83	\$218,282.99
	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.730	1,760	\$170,244.80
<b>Project JST0055 - Total</b>							<b>\$419,579.88</b>
<b>Overall - Total</b>							<b>\$584,623.62</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
JCDM0012	0020	TACK COAT	Material			-5,284	\$3.70	(\$19,550.80)



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Progress Estimate Number 7		Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC		Pay Period Start July 16, 2024 Pay Period End August 1, 2024		Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35		
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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5,284	\$3.70	\$19,550.80
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	959.51	(\$1.55)	(\$1,484.48)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	705.56	(\$1.55)	(\$1,091.59)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,665.07	\$91.38	(\$152,154.10)
	0110	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.	1,665.07	\$91.38	\$152,154.10
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.  snells1			(\$755.61)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.  snells1			(\$555.63)
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 (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5,032	\$3.70	\$18,618.40
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,186.55	(\$1.55)	(\$1,835.74)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,125.28	(\$1.55)	(\$1,740.94)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,311.83	\$94.42	(\$218,282.99)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,311.83	\$94.42	\$218,282.99
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 1186.55 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.  snells1			(\$934.41)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 1125.28 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.  snells1			(\$886.16)
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,760	(\$1.55)	(\$2,722.93)



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

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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
<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 230818-D1B <b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 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		
JST0055		(SURFACE LEVELING)						
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-212	\$95.18	(\$20,178.77)
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,760	\$96.73	(\$170,244.80)
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,760	\$96.73	\$170,244.80
	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 1760 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.  snells1			(\$1,386.00)
<b>Total</b>								<b>(\$33,572.26)</b>



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

Report Generated on August 6, 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>	\$165,043.74	\$451,559.34	\$616,603.08
	<b>Gross Item Adjustments</b>	(\$3,887.31)	(\$20,357.04)	(\$24,244.35)
	<b>Gross Item Pay</b>	<b>\$161,156.43</b>	<b>\$431,202.30</b>	<b>\$592,358.73</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JST0055	<b>Posted Item Pay</b>	\$419,579.88	\$3,506,785.85	\$3,926,365.73
	<b>Gross Item Adjustments</b>	(\$29,684.95)	(\$203,071.13)	(\$232,756.08)
	<b>Gross Item Pay</b>	<b>\$389,894.93</b>	<b>\$3,303,714.72</b>	<b>\$3,693,609.65</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$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 August 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDM0012, Item 4020520, Project Item Line Number 0110, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	This is an ongoing asphalt item. Exception will be resolved once completed. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4020520, Project Item Line Number 0350, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	This is an ongoing asphalt item. Exception will be resolved once completed. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4020520, Project Item Line Number 0390, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	This is an ongoing asphalt item. Exception will be resolved once completed. snells1	snells1	Overridden
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.	All tack transfers have been made and are being sorted out. All tack will be reported 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.	All tack transfers have been made and are being sorted out. All tack will be reported to the correct contract and Line #. snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0390, Contract Line Item Number 0390, 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 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 August 6, 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	39.66	\$133.12	\$5,279.54
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	5,284.00	\$3.70	\$19,550.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	560.00	\$6.00	\$3,360.00
		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	1,665.07	\$91.38	\$152,154.10
		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
		<b>Project JCDM0012 - Total Value Posted to Date as of Report Generated Date</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	325.43	\$122.16	\$39,754.53
		0001	0160	4071005	TACK COAT	58,445.00	0.00	58,445.00	GAL	36,426.00	\$3.70	\$134,776.20
		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	4,565.00	\$6.00	\$27,390.00
		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	2,311.83	\$94.42	\$218,282.99
		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	1,760.00	\$96.73	\$170,244.80
		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



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

Report Generated on August 6, 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
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$3,926,365.74
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$4,542,968.81



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

Report Generated on August 6, 2024

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

**Project: JCDM0012**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/17/24	8/1/24	39.66	TONS	Rte. W It. / rt.					
0020	4071005	TACK COAT	7/31/24	8/2/24	724.00	GAL	Rte. KK SBL	0.014		2.396		
			8/1/24	8/2/24	989.00	GAL	Rte. KK Northbound Lane	0.014		1.670		
0040	6161005	CONSTRUCTION SIGNS	7/31/24	7/31/24	212.00	SQFT	RT. KK	0.017		3.423		
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/31/24	8/2/24	959.51	TONS	Rte. KK SBL	0.014		2.396		
			8/1/24	8/2/24	705.56	TONS	Rte. KK NBL	0.014		1.670		

**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)	7/16/24	8/1/24	80.66	TONS	Rte. D 38.49 Tons from 07/15/24 42.17 Tons from 07/16/24					
			7/17/24	8/1/24	58.50	TONS	Rte. D It. / rt.					
0160	4071005	TACK COAT	7/30/24	8/2/24	1,375.00	GAL	Rte. NN It. / rt.	0.000		1.972		
			7/31/24	8/2/24	965.00	GAL	Rte. DD EBL	1.363		4.105		
			8/1/24	8/2/24	579.00	GAL	Rte. DD WBL	1.363		4.070		
0180	6161005	CONSTRUCTION SIGNS	7/30/24	8/2/24	156.00	SQFT	Rte. NN It. / It.	0.018		1.961		
			7/31/24	8/1/24	386.00	SQFT	Route DD	1.135		7.531		
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/31/24	8/2/24	1,186.55	TONS	Rte. DD EBL	1.363		4.105		
			8/1/24	8/2/24	1,125.28	TONS	Rte. DD WBL	1.363		4.070		
0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/30/24	8/2/24	1,760.00	TONS	Rte. NN It. / rt.	0.000		1.972		

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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 10.00 ROAD WORK NEXT XX MILES		0.017	Rte. W rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.017	Rte. W It.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		5.821	Rte. W rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.821	Rte. W It.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.797	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.767	Rte. W It.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.727	Rte. W It.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.159	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.730	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.150	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.123	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.744	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.718	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.114	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.697	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.105	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.074	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.048	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.075	Rte. W rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. W rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.747	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.074	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.726	Rte. W It.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.748	Rte. W It.	1.00	16.00			16.00
		July 31, 2024	212	WO8-11 48x48 16.00 UNEVEN LANES		2.142	RT. KK Left	1.00	16.00			16.00
				See Special Sign Details								
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.123	RT. KK Left	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.121	RT. KK Right	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.063	RT. KK Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.038	RT. KK Right	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.017	RT. KK Right	1.00	10.00			10.00





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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 31, 2024	212	GO20-2 WORK 48x24 8.00 END ROAD		3.423	RT. KK Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.423	RT. KK Left	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.308	RT. KK Left	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.206	RT. KK Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.181	RT. KK Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.173	RT. KK Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.142	RT. KK Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Right	1.00	16.00			16.00
<b>0040 - Total</b>												<b>560</b>
JST0055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			87.50
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.063	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.179	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.198	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.255	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.015	Rte. RA - Lt.	1.00	16.00			16.00
				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 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			12.00
				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 NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00
		October 6, 2023	832	WO8-11 48x48 16.00 UNEVEN LANES		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.540	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		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
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		4.203	Rte. OO, Lt.	1.00	12.00			12.00
				G020-1 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
				W020-1 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
				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
				G020-1 NEXT XX MILES 60x24 10.00 ROAD WORK		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				G020-2 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
				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
				G020-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.135	Rte. OO, Rt.	1.00	10.00			10.00
				G020-2 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
				G020-2 WORK 48x24 8.00 END ROAD		0.210	Rte. AA, Lt.	1.00	8.00			8.00
				G020-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.260	Rte. AA, Rt.	1.00	10.00			10.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		0.280	Rte. OO, Rt.	1.00	12.00			12.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		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 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



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JST0055	0180	October 6, 2023	832	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						
		June 10, 2024	671			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00				
						GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.00				
						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 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 48x24 8.00 END ROAD WORK		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 48x24 8.00 END ROAD WORK		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 48x24 8.00 END ROAD WORK		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						



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JST0055	0180	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		0.067	Rte. MM rt.	1.00	16.00			16.00						
				W08-11 LANES		0.063	Rte. MM lt.	1.00	16.00			16.00						
				G020-2 WORK		0.045	Rte. MM lt.	1.00	8.00			8.00						
				W08-12 LINE		0.045	Rte. MM rt.	1.00	16.00			16.00						
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. MM rt.	1.00	10.00			10.00						
				W08-11 LANES		1.051	Rte. MM rt.	1.00	16.00			16.00						
				G020-2 WORK		3.537	Rte. MM rt.	1.00	8.00			8.00						
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.537	Rte. MM lt.	1.00	10.00			10.00						
				W08-12 LINE		3.518	Rte. MM lt.	1.00	16.00			16.00						
				W08-11 LANES		3.497	Rte. MM lt.	1.00	16.00			16.00						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.462	Rte. MM lt.	1.00	12.00			12.00						
				W08-11 LANES		3.000	Rte. MM rt.	1.00	16.00			16.00						
				W08-11 LANES		2.588	Rte. MM lt.	1.00	16.00			16.00						
				W08-11 LANES		2.019	Rte. MM rt.	1.00	16.00			16.00						
				W08-12 LINE		1.995	Rte. MM rt.	1.00	16.00			16.00						
				W08-12 LINE		1.550	Rte. MM lt.	1.00	16.00			16.00						
				W08-11 LANES		1.533	Rte. MM lt.	1.00	16.00			16.00						
		June 18, 2024	228			G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015	Rte. WW rt.	1.00	10.00			10.00				
						G020-2 WORK		2.638	Rte. WW rt.	1.00	8.00			8.00				
						W08-11 LANES		0.059	Rte. WW rt.	1.00	16.00			16.00				
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. WW lt.	1.00	16.00			16.00				
						G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.638	Rte. WW lt.	1.00	10.00			10.00				
						W08-12 LINE		2.618	Rte. WW lt.	1.00	16.00			16.00				
						W08-11 LANES		2.608	Rte. WW lt.	1.00	16.00			16.00				
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.598	Rte. WW lt.	1.00	12.00			12.00				
						W08-11 LANES		2.008	Rte. WW rt.	1.00	16.00			16.00				
						W08-12 LINE		1.985	Rte. WW rt.	1.00	16.00			16.00				
						W08-11 LANES		1.985	Rte. WW lt.	1.00	16.00			16.00				
						W08-12 LINE		1.052	Rte. WW lt.	1.00	16.00			16.00				
						W08-11 LANES		1.044	Rte. WW rt.	1.00	16.00			16.00				
						W08-11 LANES		1.032	Rte. WW lt.	1.00	16.00			16.00				
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.094	Rte. WW rt.	1.00	12.00			12.00				
						W08-12 LINE		0.035	Rte. WW rt.	1.00	16.00			16.00				
						July 2, 2024	526			G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015	Rte. D rt.	1.00	10.00			10.00
										W08-12 LINE		9.375	Rte. D lt.	1.00	16.00			16.00
		W08-12 LINE		0.047	Rte. D rt.					1.00	16.00			16.00				
		W08-11 LANES		0.059	Rte. D rt.					1.00	16.00			16.00				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.107	Rte. D rt.					1.00	12.00			12.00				
W08-11 LANES		1.000	Rte. D rt.	1.00	16.00							16.00						
W08-11 LANES		10.447	Rte. D rt. / lt.	2.00	16.00							32.00						
W08-11 LANES		11.441	Rte. D lt.	1.00	16.00							16.00						
W08-12 LINE		11.472	Rte. D lt.	1.00	16.00							16.00						
W08-12 LINE		11.508	Rte. D rt.	1.00	16.00							16.00						
W08-11 LANES		11.537	Rte. D rt.	1.00	16.00							16.00						
W08-11 LANES		2.013	Rte. D lt.	1.00	16.00							16.00						
W08-12 LINE		2.038	Rte. D lt.	1.00	16.00							16.00						
W08-12 LINE		2.357	Rte. D rt.	1.00	16.00							16.00						
W08-11 LANES		2.386	Rte. D rt.	1.00	16.00							16.00						



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JST0055	0180	July 2, 2024	526	W08-11 LANES 48x48 16.00 UNEVEN		3.703	Rte. D rt. / lt.	2.00	16.00			32.00						
				W08-11 LANES 48x48 16.00 UNEVEN		5.093	Rte. D lt.	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		5.119	Rte. D rt.	1.00	16.00		16.00							
				W08-12 LINE 48x48 16.00 NO CENTER		5.119	Rte. D lt.	1.00	16.00		16.00							
				W08-11 LANES 48x48 16.00 UNEVEN		6.387	Rte. D rt. / lt.	2.00	16.00		32.00							
				W08-11 LANES 48x48 16.00 UNEVEN		7.338	Rte. D lt.	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		7.366	Rte. D rt.	1.00	16.00		16.00							
				W08-12 LINE 48x48 16.00 NO CENTER		7.366	Rte. D lt.	1.00	16.00		16.00							
				W08-11 LANES 48x48 16.00 UNEVEN		8.356	Rte. D rt. / lt.	2.00	16.00		32.00							
				W08-11 LANES 48x48 16.00 UNEVEN		9.344	Rte. D lt.	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		9.375	Rte. D rt.	1.00	16.00		16.00							
				GO20-2 WORK 48x24 8.00 END ROAD		0.015	Rte. D lt.	1.00	8.00		8.00							
		July 5, 2024	318			W08-11 LANES 48x48 16.00 UNEVEN		12.961	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					
						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					
						W08-12 LINE 48x48 16.00 NO CENTER		12.985	Rte. D lt.	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					
						W08-11 LANES 48x48 16.00 UNEVEN		13.037	Rte. D rt.	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		14.076	Rte. D lt.	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					
						W08-12 LINE 48x48 16.00 NO CENTER		15.021	Rte. D rt.	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					
						W08-11 LANES 48x48 16.00 UNEVEN		16.041	Rte. D lt.	1.00	16.00		16.00					
						July 30, 2024	156			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. NN rt.	1.00	10.00			10.00
										GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.960	Rte. NN lt.	1.00	10.00		10.00	
										CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.938	Rte. NN lt.	1.00	12.00		12.00	
										W08-12 LINE 48x48 16.00 NO CENTER		1.905	Rte. NN lt.	1.00	16.00		16.00	
		W08-11 LANES 48x48 16.00 UNEVEN		1.863	Rte. NN lt.					1.00	16.00		16.00					
		GO20-2 WORK 48x24 8.00 END ROAD		1.961	Rte. NN rt.					1.00	8.00		8.00					
		W08-11 LANES 48x48 16.00 UNEVEN		0.105	Rte. NN rt.					1.00	16.00		16.00					
W08-12 LINE 48x48 16.00 NO CENTER		0.069	Rte. NN rt.	1.00	16.00						16.00							
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.039	Rte. NN rt.	1.00	12.00						12.00							
GO20-2 WORK 48x24 8.00 END ROAD		0.018	Rte. NN lt.	1.00	8.00						8.00							
W08-11 LANES 48x48 16.00 UNEVEN		1.123	Rte. NN lt. / rt.	2.00	16.00						32.00							
July 31, 2024	386			W08-12 LINE 48x48 16.00 NO CENTER						1.335	RT DD right	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN						1.356	RT DD right	1.00	16.00		16.00			
				W08-11 LANES 48x48 16.00 UNEVEN						1.982	RT DD left	1.00	16.00		16.00			



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JST0055	0180	July 31, 2024	386	W08-12 LINE 48x48 16.00 NO CENTER		2.009	RT DD left	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		2.339	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.038	RT DD left	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.336	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.372	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.059	RT DD left	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		4.092	RT DD left	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		4.158	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.193	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.510	RT DD left	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.449	RT DD left	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.449	RT DD right	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.480	RT DD left	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.458	RT DD left	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		6.458	RT DD right	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.479	RT DD right	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.445	RT DD left	1.00	12.00			12.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.467	RT DD left	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		7.503	RT DD left	1.00	16.00			16.00
				G020-2 WORK 48x24 8.00 END ROAD		7.514	RT DD right	1.00	8.00			8.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.135	RT DD right	1.00	10.00			10.00
				G020-2 WORK 48x24 8.00 END ROAD		1.135	RT DD left	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.242	RT DD right	1.00	12.00			12.00
<b>0180 - Total</b>												<b>4276.5</b>



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCDM0012	0020	TACK COAT	Material		6	Jul 16, 2024	SYSTEM	\$13,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jul 16, 2024	SYSTEM	(\$13,212.70)		
					7	Aug 2, 2024	SYSTEM	\$19,550.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 2, 2024	SYSTEM	(\$19,550.80)		
					<b>- Total</b>					
	<b>Material - Total</b>								\$0.00	
	<b>0020 - Total</b>								\$0.00	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$152,154.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 2, 2024	SYSTEM	(\$152,154.10)		
					<b>- Total</b>					
		<b>Material - Total</b>								\$0.00
		Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$555.63)	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1		
				7	Aug 2, 2024	snells1	(\$755.61)	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1		
		<b>ACAD - Total</b>								(\$1,311.24)
		<b>Other Item Adjustment - Total</b>								(\$1,311.24)
		Price FUEL		7	Aug 2, 2024	SYSTEM	(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		<b>- Total</b>								(\$2,576.07)
		<b>Price FUEL - Total</b>								(\$2,576.07)
	<b>0110 - Total</b>								(\$3,887.31)	
	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	
		<b>ACAD - Total</b>								(\$4,204.13)
		<b>Other Item Adjustment - Total</b>								(\$4,204.13)
		Overrun	Overrun	6	Jul 16, 2024	SYSTEM	(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>Overrun - Total</b>								(\$8,644.35)		
<b>Overrun - Total</b>								(\$8,644.35)		
Price FUEL			6	Jul 16, 2024	SYSTEM	(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>								(\$7,508.56)		
<b>Price FUEL - Total</b>								(\$7,508.56)		
<b>0120 - Total</b>								(\$20,357.04)		
<b>JCDM0012 - Total</b>								(\$24,244.35)		
JST0055	0150	GRAVEL (A) OR CRUSHED	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	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0150	STONE (B)	Material						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		
JST0055	0160	TACK COAT	Material		4	Jun 17, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jun 17, 2024	SYSTEM	(\$18,618.40)			
					5	Jul 1, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jul 1, 2024	SYSTEM	(\$18,618.40)			
					6	Jul 16, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jul 16, 2024	SYSTEM	(\$18,618.40)			
					7	Aug 2, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Aug 2, 2024	SYSTEM	(\$18,618.40)			
				<b>- Total</b>				\$0.00			
				<b>Material - Total</b>				\$0.00			
<b>0160 - Total</b>									\$0.00		
JST0055	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)		
JST0055	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		
JST0055	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		





## Line Item Adjustments by Estimate

Aug 6, 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)	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>								<b>\$0.00</b>					
			<b>Material - Total</b>								<b>\$0.00</b>					
			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							
									Overrun - Total							
			<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							
									Price FUEL - Total							
			<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		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>\$0.00</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			
									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												



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD					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.					
					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.					
					<b>ACAD - Total</b>							<b>(\$10,659.34)</b>		
					<b>Other Item Adjustment - Total</b>							<b>(\$10,659.34)</b>		
					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	
					<b>- Total</b>							<b>(\$21,449.81)</b>		
					<b>Price FUEL - Total</b>							<b>(\$21,449.81)</b>		
					<b>0340 - Total</b>								<b>(\$32,109.15)</b>	
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			7	Aug 2, 2024	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						7	Aug 2, 2024	SYSTEM	(\$218,282.99)					
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
						Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1			(\$886.16)	This adjustment is for 1125.28 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.
								7	Aug 2, 2024	snells1			(\$934.41)	This adjustment is for 1186.55 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.
						<b>ACAD - Total</b>							<b>(\$1,820.57)</b>	
						<b>Other Item Adjustment - Total</b>							<b>(\$1,820.57)</b>	
						Price FUEL		7	Aug 2, 2024	SYSTEM			(\$3,576.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								<b>- Total</b>						<b>(\$3,576.68)</b>
<b>Price FUEL - Total</b>							<b>(\$3,576.68)</b>							
<b>0350 - Total</b>								<b>(\$5,397.25)</b>						
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>		
					<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.
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														



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	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							(\$23,812.27)		
			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)	
			0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM		\$170,244.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		7				Aug 2, 2024	SYSTEM		(\$170,244.80)			
	- Total									\$0.00		
	Material - Total								\$0.00			
	Other Item Adjustment	ACAD			7	Aug 2, 2024	snells1		(\$1,386.00)	This adjustment is for 1760 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.		
	ACAD - Total								(\$1,386.00)	snells1		
	Other Item Adjustment - Total								(\$1,386.00)			
	Overrun	Overrun			7	Aug 2, 2024	SYSTEM		(\$20,178.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	Overrun - Total								(\$20,178.77)			
	Overrun - Total								(\$20,178.77)			
	Price FUEL				7	Aug 2, 2024	SYSTEM		(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								(\$2,722.93)			
	Price FUEL - Total								(\$2,722.93)			
	0390 - Total									(\$24,287.70)		
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)			Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1		(\$686.86)	This adjustment is for the daily total of 1110.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
				5		Jul 1, 2024	snells1		(\$699.40)	This adjustment is for the daily total of 1130.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.		
ACAD - Total							(\$1,386.26)	snells1				
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							(\$16,526.68)					
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.			
				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				
								Snells1				



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	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							(\$35,245.86)				
			Overrun - Total							(\$35,245.86)				
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- 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							(\$232,756.08)							
Overall - Total							(\$257,000.43)							



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

There are no contract adjustments to display for this contract.