



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 3	Contract ID 230915-G02	Pay Period Start April 2, 2024	Original Contract Amount \$2,664,454.69
	Prime Contractor APAC-Central, Inc.	Pay Period End April 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$2,664,454.69

Approval Date	By User
April 16, 2024	sprata1
April 17, 2024	fielda4
April 18, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		44.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230915-G02			
Total Posted Items Pay	\$1,141,313.00	\$43,026.10	\$1,184,339.10
Gross Item Adjustments	(\$306,661.75)	\$590,649.75	\$283,988.00
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:	\$834,651.25	\$633,675.85	\$1,468,327.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3393	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$77.450	6,499.7	\$503,401.77
	0050	4031058	INTELLIGENT COMPACTION	LS	\$10,308.930	0.5	\$5,154.47
	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$3,272.970	0.5	\$1,636.49
	0070	4071005	TACK COAT	GAL	\$2.870	5,614	\$16,112.18
	0170	6181000	MOBILIZATION	LS	\$27,303.240	0.5	\$13,651.62
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.300	29,923.6	\$38,900.68
Project J7P3393 - Total							\$578,857.21
J8P3164	0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$75.270	5,967.5	\$449,173.73
	0360	4031058	INTELLIGENT COMPACTION	LS	\$10,308.930	0.5	\$5,154.47
	0370	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$3,272.970	0.5	\$1,636.49
	0380	4071005	TACK COAT	GAL	\$2.870	4,955	\$14,220.85
	0570	6181000	MOBILIZATION	LS	\$31,071.130	0.5	\$15,535.57
	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.460	52,558	\$76,734.68
Project J8P3164 - Total							\$562,455.79
Overall - Total							\$1,141,313.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 3		Contract ID Prime Contractor	230915-G02 APAC-Central, Inc.	Pay Period Start Pay Period End	April 2, 2024 April 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,664,454.69 \$0.00 \$2,664,454.69	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3393	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$155,671.76)
	0070	TACK COAT	Material			-5,614	\$2.87	(\$16,112.18)
	0290	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,881.25
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,250.00
J8P3164	0340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$142,919.46)
	0380	TACK COAT	Material			-4,955	\$2.87	(\$14,220.85)
	0700	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,881.25
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,250.00
Total								(\$306,661.75)



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

Report Generated on April 19, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3393	FAF 65-2(113)	Resurface	65	GREENE	from Route KK in Greene County to Route AA in Dallas County
J8P3164	FAF 65-2(114)	Resurface	65	GREENE	from I-44 to Route KK

Totals by Job Numbers			
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J7P3393		This Estimate	Previous	To Date
	Posted Item Pay	\$578,857.21	\$3,256.54	\$582,113.75
	Gross Item Adjustments	(\$160,652.69)	\$283,328.50	\$122,675.81
	Gross Item Pay	\$418,204.52	\$286,585.04	\$704,789.56
	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
J8P3164		This Estimate	Previous	To Date
	Posted Item Pay	\$562,455.79	\$39,769.56	\$602,225.35
	Gross Item Adjustments	(\$146,009.06)	\$307,321.25	\$161,312.19
	Gross Item Pay	\$416,446.73	\$347,090.81	\$763,537.54
	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 April 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3164, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certs.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3164, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certs.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3393, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certs.	sprata1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3393, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certs.	sprata1	Acknowledged



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

Report Generated on April 19, 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)		
230915-G02	J7P3393		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00	
			0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$655.00	\$0.00	
			0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,829.70	0.00	11,829.70	TONS	6,499.70	\$77.45	\$503,401.76	
			0001	0040	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
			0001	0050	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$10,308.93	\$5,154.46	
			0001	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$3,272.97	\$1,636.48	
			0001	0070	4071005	TACK COAT	10,306.00	0.00	10,306.00	GAL	5,614.00	\$2.87	\$16,112.18	
			0001	0080	4134000	BITUMINOUS FOG SEAL	3,189.00	0.00	3,189.00	GAL	0.00	\$3.46	\$0.00	
			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$388.40	\$0.00	
			0001	0100	6161005	CONSTRUCTION SIGNS	426.00	0.00	426.00	SQFT	32.00	\$7.07	\$226.24	
			0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.51	\$0.00	
			0001	0120	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	0.00	\$15.15	\$0.00	
			0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$75.76	\$0.00	
			0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.10	\$1,010.10	
			0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$101.01	\$0.00	
			0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,020.20	\$2,020.20	
			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$27,303.24	\$13,651.62	
			0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	67.00	0.00	67.00	LF	0.00	\$30.53	\$0.00	
			0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$356.23	\$0.00	
			0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,625.00	0.00	50,625.00	LF	0.00	\$0.31	\$0.00	
			0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,478.00	0.00	38,478.00	LF	0.00	\$0.31	\$0.00	
			0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174.00	0.00	174.00	LF	0.00	\$0.31	\$0.00	
			0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189.00	0.00	189.00	LF	0.00	\$0.31	\$0.00	
			0001	0240	6207001	PAVEMENT MARKING REMOVAL	19,648.00	0.00	19,648.00	LF	0.00	\$0.25	\$0.00	
			0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$35.62	\$0.00	
			0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	103,059.00	0.00	103,059.00	SQYD	29,923.60	\$1.30	\$38,900.68	
			0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	613.30	0.00	613.30	STA	0.00	\$19.19	\$0.00	
			0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
			0010	0290	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$629.00	\$0.00	
			0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,929.00	\$0.00	
		Project J7P3393 - Total Value Posted to Date as of Report Generated Date												\$582,113.74
		J8P3164	J8P3164		0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,300.00
	0001			0320	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$655.00	\$0.00	
	0001			0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	33.30	0.00	33.30	TONS	0.00	\$46.55	\$0.00	
	0001			0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13,167.20	0.00	13,167.20	TONS	6,302.72	\$75.27	\$474,405.73	
	0001			0350	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
	0001			0360	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$10,308.93	\$5,154.46	
	0001			0370	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$3,272.97	\$1,636.48	
	0001			0380	4071005	TACK COAT	11,490.00	0.00	11,490.00	GAL	4,955.00	\$2.87	\$14,220.85	
	0001			0390	4081018	PRIME-LIQUID ASPHALT MC 800	100.00	0.00	100.00	GAL	0.00	\$2.92	\$0.00	
	0001			0400	4134000	BITUMINOUS FOG SEAL	2,740.00	0.00	2,740.00	GAL	0.00	\$3.56	\$0.00	
	0001			0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$388.40	\$0.00	
	0001			0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	296.00	0.00	296.00	SQYD	0.00	\$255.00	\$0.00	
	0001			0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00	



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

Report Generated on April 19, 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)	
230915-G02	J8P3164	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,470.00	0.00	1,470.00	LF	0.00	\$9.00	\$0.00	
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	218.00	0.00	218.00	EA	0.00	\$8.75	\$0.00	
		0001	0470	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.10	0.00	3.10	CUYD	0.00	\$1,325.00	\$0.00	
		0001	0480	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	27.80	0.00	27.80	SQYD	0.00	\$295.00	\$0.00	
		0001	0490	6161005	CONSTRUCTION SIGNS	965.00	0.00	965.00	SQFT	799.00	\$7.07	\$5,648.93	
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$50.51	\$202.04	
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.15	\$3,030.00	
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$151.52	\$606.08	
		0001	0530	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$75.76	\$0.00	
		0001	0540	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,010.10	\$1,010.10	
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$101.01	\$0.00	
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,020.20	\$4,040.40	
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$31,071.13	\$15,535.56	
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	0.00	\$30.53	\$0.00	
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$356.23	\$0.00	
		0001	0600	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,985.00	0.00	43,985.00	LF	0.00	\$0.31	\$0.00	
		0001	0610	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,899.00	0.00	31,899.00	LF	0.00	\$0.31	\$0.00	
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,427.00	0.00	2,427.00	LF	0.00	\$0.31	\$0.00	
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,378.00	0.00	2,378.00	LF	0.00	\$0.31	\$0.00	
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	8,013.00	0.00	8,013.00	LF	0.00	\$0.25	\$0.00	
		0001	0650	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	0.00	\$35.62	\$0.00	
		0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,715.00	0.00	112,715.00	SQYD	52,558.00	\$1.46	\$76,734.68	
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,045.00	0.00	1,045.00	SQYD	0.00	\$2.58	\$0.00	
		0001	0680	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	569.00	0.00	569.00	STA	0.00	\$18.92	\$0.00	
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0010	0700	6061074	MG5 HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$629.00	\$0.00	
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,929.00	\$0.00	
		Project J8P3164 - Total Value Posted to Date as of Report Generated Date											\$602,225.33
		230915-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,184,339.06



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

Report Generated on April 19, 2024

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

Project: J7P3393

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
0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/11/24	4/16/24	3,378.74	TONS	US65 North passing lane	60.857		63.785		
			4/12/24	4/16/24	3,120.96	TONS		63.785		67.856		
0050	4031058	INTELLIGENT COMPACTION	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0060	4031059	PAVER-MOUNTED THERMAL PROFILES	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0070	4071005	TACK COAT	4/11/24	4/16/24	2,964.00	GAL	US 65 Northbound passing lane.	60.857		63.785		
			4/12/24	4/16/24	2,650.00	GAL		63.856		67.476		
0170	6181000	MOBILIZATION	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/11/24	4/16/24	29,923.60	SQYD	US 65 Northbound passing lane.	60.857		63.785		

Project: J8P3164

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
0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/8/24	4/16/24	2,698.05	TONS	US65 North passing lane	54.544		57.274		
			4/9/24	4/16/24	3,269.45	TONS		57.274		60.585		
0360	4031058	INTELLIGENT COMPACTION	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0370	4031059	PAVER-MOUNTED THERMAL PROFILES	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0380	4071005	TACK COAT	4/8/24	4/16/24	2,263.00	GAL	US 65 Northbound passing lane.	54.544		57.274		
			4/9/24	4/16/24	2,692.00	GAL		57.274		60.585		
0570	6181000	MOBILIZATION	4/12/24	4/16/24	0.50	LS	US 65 Northbound passing lane.	various		various		
0660	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/8/24	4/16/24	23,474.00	SQYD	US 65 Northbound passing lane.	54.544		57.266		
			4/9/24	4/16/24	29,084.00	SQYD		57.274		60.585		

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2024

Contract ID: 230915-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3393	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		3	Apr 16, 2024	SYSTEM	(\$155,671.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$155,671.76)	
			Construction Stockpile - Total						(\$155,671.76)	
				Construction Stockpile STMI	1	Mar 4, 2024	SYSTEM	\$283,328.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$283,328.50		
	Construction Stockpile STMI - Total						\$283,328.50			
	0030 - Total								\$127,656.74	
	0070	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	(\$16,112.18)		
				- Total					(\$16,112.18)	
			Material - Total						(\$16,112.18)	
	0070 - Total								(\$16,112.18)	
	0290	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Apr 16, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,881.25	
			Construction Stockpile STMI - Total						\$1,881.25	
	0290 - Total								\$1,881.25	
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Apr 16, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,250.00		
		Construction Stockpile STMI - Total						\$9,250.00		
0300 - Total								\$9,250.00		
J7P3393 - Total								\$122,675.81		
J8P3164	0340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		2	Apr 2, 2024	SYSTEM	(\$8,028.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					3	Apr 16, 2024	SYSTEM	(\$142,919.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$150,947.86)	
			Construction Stockpile - Total						(\$150,947.86)	
				Construction Stockpile STMI	1	Mar 4, 2024	SYSTEM	\$315,349.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$315,349.65		
	Construction Stockpile STMI - Total						\$315,349.65			
	0340 - Total								\$164,401.79	
	0380	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	(\$14,220.85)		
				- Total					(\$14,220.85)	
			Material - Total						(\$14,220.85)	
	0380 - Total								(\$14,220.85)	
	0700	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Apr 16, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,881.25	
			Construction Stockpile STMI - Total						\$1,881.25	
0700 - Total								\$1,881.25		
0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Apr 16, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,250.00		
		Construction Stockpile STMI - Total						\$9,250.00		
0710 - Total								\$9,250.00		
J8P3164 - Total								\$161,312.19		
Overall - Total								\$283,988.00		



Contract Adjustments for Contract - 230915-G02

There are no contract adjustments to display for this contract.