



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 15, 2024

Progress Estimate Number 5	Contract ID 230915-G08	Pay Period Start November 2, 2024	Original Contract Amount \$3,306,797.66
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End November 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$3,306,797.66

Approval Date		By User
November 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewart2
November 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		91.13%

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	November 12, 2024	November 12, 2024	
Work Began Date	September 11, 2024	September 11, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230915-G08			
Total Posted Items Pay	\$610,955.63	\$2,402,601.15	\$3,013,556.78
Gross Item Adjustments	(\$31,417.16)	(\$141,668.53)	(\$173,085.69)
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:	\$579,538.47	\$2,260,932.62	\$2,840,471.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0045	0010	4071005	TACK COAT	GAL	\$3.240	-588	(\$1,905.12)
	0020	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$5.160	19,851	\$102,431.16
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	599.5	\$3,297.25
	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	402,046	\$52,265.98
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	381,219	\$38,121.90
	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.540	3,684	\$13,041.36
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.530	6,403	\$48,214.59
	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$38.530	1,516	\$58,411.48
	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$37.320	184	\$6,866.88
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.740	900	\$72,666.00
	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.170	1,725	\$64,118.25
	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$35.960	320	\$11,507.20
	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.560	267.1	\$22,051.78
	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.570	607	\$22,804.99
	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$37.680	218	\$8,214.24



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			Current Contract Amount \$3,306,797.66

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0045	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.790	0.3	\$24.54
	0210	3049910	MISC.PERMANENT AGGEGATE EDGE TREATMENT	TONS	\$43.490	875	\$38,053.75
	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$63.930	145	\$9,269.85
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.390	-0.1	(\$8.04)
	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$39.230	595	\$23,341.85
	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$38.030	127	\$4,829.81
	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.460	-0.2	(\$16.49)
	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$50.330	100	\$5,033.00
	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.340	44	\$1,774.96
	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.770	0.1	\$8.58
	0300	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$59.810	78	\$4,665.18
	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.610	47	\$1,861.67
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$90.250	0.1	\$9.03
Project JST0045 - Total							\$610,955.63
Overall - Total							\$610,955.63

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
JST0045	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$-4,534.24) Index Difference (-\$105.00/Ton) x Installed Quantity (899.65 Tons) x Virgin AC 4.8%			(\$4,534.24)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-0.1	\$82.56	(\$8.26)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-32.9	\$82.56	(\$2,716.22)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$-1,345.88) Index Difference (-\$105.00/Ton) x Installed Quantity (267.04 Tons) x Virgin AC 4.8%			(\$1,345.88)
	0180	MISC.	Material			-607	\$37.57	(\$22,804.99)
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$0.15) Index Difference (-\$105.00/Ton) x Installed Quantity (-0.03Tons) x Virgin AC 4.8%			\$0.15
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$0.50) Index Difference (-\$105.00/Ton) x Installed Quantity (-.10 Tons) x Virgin AC 4.8%			\$0.50
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$1.01) Index Difference (-\$105.00/Ton) x Installed Quantity (-.20 Tons) x Virgin AC 4.8%			\$1.01
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$-0.15) Index Difference (-\$105.00/Ton) x Installed Quantity (.03) x Virgin AC 4.8%			(\$0.15)
	0320	BITUMINOUS PAVEMENT	Overrun			-0.1	\$90.25	(\$9.03)



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			Current Contract Amount \$3,306,797.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0045		MIXTURE PG64-22 (SURFACE LEVELING)						
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (\$-0.05 Index Difference (- \$105.00/Ton) x Installed Quantity (0.01 Tons) x Virgin AC 4.8%			(\$0.05)
Total								(\$31,417.16)



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0045		Resurface	EE,K, W,Y,NN, PP,J	MCDONALD	on Rte. EE from I-49 to end of state maintenance (ESM), on Rte. K from I-49 to Rte. 90, on Rte. W from Pineville to Rte. 76, on Rte. Y from Rte. B to Rte. 60, on Rte. NN from Rte. 71 to ESM, on Rte. PP from Rte. 43 to ESM, on Rte. J from Rte. 43 to ESM

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0045	Posted Item Pay	\$610,955.63	\$2,402,601.15	\$3,013,556.78
	Gross Item Adjustments	(\$31,417.16)	(\$141,668.53)	(\$173,085.69)
	Gross Item Pay	\$579,538.47	\$2,260,932.62	\$2,840,471.09
	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 November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0045, Item 3049910, Project Item Line Number 0180, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	The next Change Order will fix it.	leet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G08, Contract Project JST0045, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	The next Change Order will fix it.	leet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G08, Contract Project JST0045, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4020520, Minor Item.	The next Change Order will fix it.	leet1	Acknowledged



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

Report Generated on November 20, 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-G08	JST0045	0001	0010	4071005	TACK COAT	36,692.00	0.00	36,692.00	GAL	22,370.00	\$3.24	\$72,478.80
		0001	0020	4081018	PRIME-LIQUID ASPHALT MC 800	22,783.00	0.00	22,783.00	GAL	19,851.00	\$5.16	\$102,431.16
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	8,494.00	0.00	8,494.00	SQFT	3,074.00	\$5.50	\$16,907.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	0.00	\$15.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,056.21	\$126,056.21
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	407,289.00	0.00	407,289.00	LF	402,046.00	\$0.13	\$52,265.98
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	406,381.00	0.00	406,381.00	LF	381,219.00	\$0.10	\$38,121.90
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,684.00	0.00	3,684.00	SQYD	3,684.00	\$3.54	\$13,041.36
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,403.00	0.00	6,403.00	SQYD	6,403.00	\$7.53	\$48,214.59
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,681.46	\$1,681.46
		0050	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,213.40	0.00	2,213.40	TONS	1,516.00	\$38.53	\$58,411.48
		0050	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	268.00	0.00	268.00	TONS	184.00	\$37.32	\$6,866.88
		0050	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,288.10	0.00	8,288.10	TONS	7,947.00	\$80.74	\$641,640.78
		0051	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,895.00	0.00	1,895.00	TONS	1,725.00	\$37.17	\$64,118.25
		0051	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	352.00	0.00	352.00	TONS	320.00	\$35.96	\$11,507.20
		0051	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,039.10	0.00	7,039.10	TONS	7,072.10	\$82.56	\$583,872.58
		0052	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,203.80	0.00	1,203.80	TONS	607.00	\$37.57	\$22,804.99
		0052	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	432.00	0.00	432.00	TONS	218.00	\$37.68	\$8,214.24
		0052	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,504.20	0.00	4,504.20	TONS	4,195.30	\$81.79	\$343,133.59
		0053	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,125.20	0.00	1,125.20	TONS	875.00	\$43.49	\$38,053.75
		0053	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	186.00	0.00	186.00	TONS	145.00	\$63.93	\$9,269.85
		0053	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,213.00	0.00	4,213.00	TONS	4,119.90	\$80.39	\$331,198.76
		0054	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	871.80	0.00	871.80	TONS	595.00	\$39.23	\$23,341.85
		0054	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	186.00	0.00	186.00	TONS	127.00	\$38.03	\$4,829.81
		0054	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,259.10	0.00	3,259.10	TONS	3,060.80	\$82.46	\$252,393.57
		0055	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	255.00	0.00	255.00	TONS	100.00	\$50.33	\$5,033.00
		0055	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	TONS	44.00	\$40.34	\$1,774.96
		0055	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	954.20	0.00	954.20	TONS	841.10	\$85.77	\$72,141.15
		0056	0300	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	157.60	0.00	157.60	TONS	78.00	\$59.81	\$4,665.18
		0056	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	76.00	0.00	76.00	TONS	47.00	\$39.61	\$1,861.67
		0056	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	589.90	0.00	589.90	TONS	634.10	\$90.25	\$57,227.52
Project JST0045 - Total Value Posted to Date as of Report Generated Date												\$3,013,559.51
230915-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,013,559.51



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

Report Generated on November 20, 2024

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

Project: JST0045

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	4071005	TACK COAT	11/14/24	11/14/24	-588.00	GAL	All locations.	0		0		The tack was overpaid.
0020	4081018	PRIME-LIQUID ASPHALT MC 800	11/14/24	11/14/24	19,851.00	GAL	For all Governor Routes.	0		0		
0040	6161005	CONSTRUCTION SIGNS	11/13/24	11/14/24	599.50	SQFT	Final Payment.	0		0		Governor Routes
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/7/24	11/13/24	101,087.00	LF	Rt. K	0		0		11/6/24
			11/8/24	11/13/24	59,414.00	LF	Rt. Y	0		0		11/7/24
			11/12/24	11/13/24	108,459.00	LF	Rt's NN and W	0		0		11/8/24 and 11/12/24
			11/13/24	11/14/24	133,086.00	LF	Rt. EE, J, and PP	0		0		Final Payment.
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/7/24	11/13/24	100,836.00	LF	Rt. K	0		0		11/6/24
			11/8/24	11/13/24	50,143.00	LF	Rt. Y	0		0		11/7/24
			11/12/24	11/13/24	105,588.00	LF	Rt's NN and W	0		0		11/8/24 and 11/12/24
			11/13/24	11/14/24	124,652.00	LF	Rt. EE, J, and PP	0		0		Final payment.
0090	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/13/24	11/14/24	3,684.00	SQYD	Cassville	0		0		
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/13/24	11/14/24	6,403.00	SQYD	Cassville	0		0		
0120	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	1,516.00	TONS	Rt. EE	0		0		
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	184.00	TONS	Rt. EE	0		0		
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/16/24	11/7/24	900.00	TONS		0		1		Inadvertently missed payment.
0150	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	1,725.00	TONS	Rt. K	0		0		
0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	320.00	TONS	Rt. K	0		0		
0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	0.10	TONS		0		1		Final Quantities.
			11/14/24	11/14/24	267.00	TONS	Rt. K	0		0		
0180	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	607.00	TONS	Rt. W	0		0		
0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	218.00	TONS	Rt. W	0		0		
0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	0.30	TONS		0		1		Final Quantities.
0210	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	875.00	TONS	Rt. Y	0		0		
0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	145.00	TONS	Rt. Y	0		0		
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	-0.40	TONS		0		1		Final Quantities.
			11/14/24	11/14/24	0.30	TONS	Rt. Y	0		0		Made adjustment to what was paid.
0240	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	595.00	TONS	Rt. NN	0		0		
0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	127.00	TONS	Rt. NN	0		0		
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	-0.20	TONS		0		1		Final Quantities.
0270	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	100.00	TONS	Rt. PP	0		0		
0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	44.00	TONS	Rt. PP	0		0		
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	0.10	TONS		0		1		Final Quantities.
0300	3049910	MISC. AGGREGATE FOR BASE	11/14/24	11/14/24	78.00	TONS	Rt. J	0		0		
0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/14/24	11/14/24	47.00	TONS	Rt. J	0		0		
0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/7/24	11/13/24	0.10	TONS		0		1		Final Quantities.

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 230915-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JST0045	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Sep 16, 2024	martijc	(\$1,371.73)	Base Index: 598.75 Current Index: 527.5 Index Difference: -71.25 Line 0140: -71.25\$/TON x 401.09 TONS x 4.8% AC = -\$1371.73								
					2	Sep 30, 2024	martijc	(\$22,728.50)	Base Index: 598.75 Current Index: 527.5 Index Difference: -71.25 Line 190: -71.25\$/TON x 6645.76 TONS x 4.8% AC = -\$22,728.50								
					4	Nov 4, 2024	martijc	(\$2.52)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 260: -105.00\$/TON x .50 TONS x 4.80% AC = -\$2.52								
					5	Nov 15, 2024	leet1	(\$4,534.24)	AC Adjustment (\$-4,534.24) Index Difference (-\$105.00/Ton) x Installed Quantity (899.65 Tons) x Virgin AC 4.8%								
					ACAD - Total							(\$28,636.99)					
								OTHR	3	Oct 16, 2024	martijc	(\$169,076.01)	This deduct reflects failing test results for PG 64-22 Performance Grade Asphalt Binder for the days of 9/24/2024 and 9/25/2024. Tons placed: 9/24/2024 - 1412.00 9/25/2024 - 682.08 Total Tons - 2094.08 2094.08 x \$80.74/TONS = -\$169,076.01				
									4	Nov 4, 2024	martijc	(\$16,907.00)	This deducts reflects failing in-line grades per EPG 460.3.13. See email chain in eProjects.				
									4	Nov 4, 2024	martijc	\$169,076.01	This payment is to offset deduct on prior estimate that reflects failing test results for PG 64-22 Performance Grade Asphalt Binder for the days of 9/24/2024 and 9/25/2024. Tons placed: 9/24/2024 1412.00 9/25/2024 682.08 Total Tons 2094.08 2094.08 x \$80.74/TONS = \$169,076.01				
					OTHR - Total							(\$16,907.00)					
					Other Item Adjustment - Total							(\$45,543.99)					
					0140 - Total							(\$45,543.99)					
					0170		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Oct 16, 2024	martijc	(\$34,297.50)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 170: -105.00\$/TON x 6805.06 TONS x 4.80% AC = -\$34,297.50			
										5	Nov 15, 2024	leet1	(\$1,345.88)	AC Adjustment (\$-1,345.88) Index Difference (-\$105.00/Ton) x Installed Quantity (267.04 Tons) x Virgin AC 4.8%			
										ACAD - Total						(\$35,643.38)	
										Other Item Adjustment - Total						(\$35,643.38)	
		Overrun	Overrun	5						Nov 15, 2024	SYSTEM	(\$2,724.48)					
Overrun - Total											(\$2,724.48)						
Overrun - Total						(\$2,724.48)											
0170 - Total							(\$38,367.86)										
	0180	MISC. AGGREGATE	Material		5	Nov 15, 2024	SYSTEM	(\$22,804.99)									



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230915-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0045	0180	FOR BASE	Material	- Total				(\$22,804.99)			
				Material - Total				(\$22,804.99)			
		0180 - Total				(\$22,804.99)					
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Oct 16, 2024	martijc	(\$18,719.72)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 200: -105.00\$/TON x 3714.23 TONS x 4.80% AC = \$-18,719.72		
								(\$2,424.24)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 200: -105.00\$/TON x 481.0 TONS x 4.80% AC = \$-2,424.24		
								\$0.15	AC Adjustment (\$0.15) Index Difference (-\$105.00/Ton) x Installed Quantity (-0.03Tons) x Virgin AC 4.8%		
								ACAD - Total		(\$21,143.81)	
								Other Item Adjustment - Total		(\$21,143.81)	
	0200 - Total				(\$21,143.81)						
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Nov 4, 2024	martijc	(\$20,764.80)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 230: -105.00\$/TON x 4120 TONS x 4.80% AC = \$-20,764.80		
								\$0.50	AC Adjustment (\$0.50) Index Difference (-\$105.00/Ton) x Installed Quantity (-.10 Tons) x Virgin AC 4.8%		
								ACAD - Total		(\$20,764.30)	
								Other Item Adjustment - Total		(\$20,764.30)	
								0230 - Total			
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Nov 4, 2024	martijc	(\$15,427.44)	Base Index: 598.75 Current Index: 493.75 Index Difference: -105 Line 260: -105.00\$/TON x 3061 TONS x 4.80% AC = \$-15,427.41		
								\$1.01	AC Adjustment (\$1.01) Index Difference (-\$105.00/Ton) x Installed Quantity (-.20 Tons) x Virgin AC 4.8%		
								ACAD - Total		(\$15,426.43)	
								Other Item Adjustment - Total		(\$15,426.43)	
								0260 - Total			
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Sep 16, 2024	martijc	(\$2,876.46)	Base Index: 598.75 Current Index: 527.5 Index Difference: -71.25 Line 0290: -71.25\$/TON x 841.07 TONS x 4.8% AC = -\$2,876.46		
								(\$0.15)	AC Adjustment (\$-0.15) Index Difference (-\$105.00/Ton) x Installed Quantity (.03) x Virgin AC 4.8%		
								ACAD - Total		(\$2,876.61)	
								Other Item Adjustment - Total		(\$2,876.61)	
								0290 - Total			
0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Sep 16, 2024	martijc	(\$2,168.59)	Base Index: 598.75 Current Index: 527.5 Index Difference: -71.25 Line 0320: -71.25\$/TON x 634.09 TONS x 4.8% AC = -\$2,168.59			
							(\$0.05)	AC Adjustment (\$-0.05) Index Difference (-\$105.00/Ton) x Installed Quantity			



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230915-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0045	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2024			(0.01 Tons) x Virgin AC 4.8%	
								ACAD - Total	(\$2,168.64)	
								Other Item Adjustment - Total	(\$2,168.64)	
			Overrun	Overrun	1	Sep 16, 2024	SYSTEM	(\$3,988.15)		
					4	Nov 4, 2024	SYSTEM	\$8.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '90.25000 - 90.25000, 'is applied (if non-zero).	
					5	Nov 15, 2024	SYSTEM	(\$9.03)		
								Overrun - Total	(\$3,989.06)	
								Overrun - Total	(\$3,989.06)	
								0320 - Total	(\$6,157.70)	
JST0045 - Total								(\$173,085.69)		
Overall - Total								(\$173,085.69)		



Contract Adjustments for Contract - 230915-G08

There are no contract adjustments to display for this contract.