



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 230915-H01 Prime Contractor Pace Construction Company, LLC | Pay Period Start April 2, 2024 Pay Period End April 15, 2024 | Original Contract Amount \$3,063,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,063,000.00 |
|--------------------------------------|---|---|--|

| Approval Date | By User |
|----------------|--|
| April 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by brophm1 |
| April 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1 |
| April 17, 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 | | 41.73% |

| 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 6, 2023 | November 6, 2023 | |
| Work Began Date | March 5, 2024 | March 5, 2024 | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 230915-H01 | | | |
| Total Posted Items Pay | \$1,061,471.74 | \$216,862.26 | \$1,278,334.00 |
| Gross Item Adjustments | (\$82,967.75) | (\$1,778.04) | (\$84,745.79) |
| 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 |
| | | \$215,084.22 | \$1,193,588.21 |
| Contract Total Payable This Estimate: | \$978,503.99 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JST0037 | 0450 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$89.000 | 6,090.6 | \$542,063.40 |
| | 0460 | 4071005 | TACK COAT | GAL | \$3.000 | 5,739 | \$17,217.00 |
| | 0500 | 6181000 | MOBILIZATION | LS | \$75,000.000 | 1 | \$75,000.00 |
| Project JST0037 - Total | | | | | | | \$634,280.40 |
| JST0041 | 0570 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$86.000 | 4,051.19 | \$348,402.34 |
| | 0580 | 4071005 | TACK COAT | GAL | \$3.000 | 3,689 | \$11,067.00 |
| | 0590 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$7.000 | 210 | \$1,470.00 |
| | 0600 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | SQYD | \$7.000 | 536 | \$3,752.00 |
| | 0640 | 6181000 | MOBILIZATION | LS | \$125,000.000 | 0.5 | \$62,500.00 |
| Project JST0041 - Total | | | | | | | \$427,191.34 |
| Overall - Total | | | | | | | \$1,061,471.74 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JST0037 | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,137.15 | (\$1.44) | (\$3,079.38) |



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

| Progress Estimate Number 3 | | Contract ID 230915-H01 | | Pay Period Start April 2, 2024 | | Original Contract Amount \$3,063,000.00 | | |
|-------------------------------|----------|--|-----------------------|-----------------------------------|---|---|---------------------------------|----------------------|
| | | Prime Contractor Pace Construction Company, LLC | | Pay Period End April 15, 2024 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$3,063,000.00 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JST0037 | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,141.9 | (\$1.44) | (\$3,086.22) |
| | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,811.55 | (\$1.44) | (\$2,610.23) |
| | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -6,090.6 | \$89.00 | (\$542,063.40) |
| | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 6,090.6 | \$89.00 | \$542,063.40 |
| | 0460 | TACK COAT | Material | | | -5,739 | \$3.00 | (\$17,217.00) |
| | 0460 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 5,739 | \$3.00 | \$17,217.00 |
| JST0041 | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,796.56 | (\$1.44) | (\$2,588.63) |
| | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,162.26 | (\$1.44) | (\$3,115.56) |
| | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 92.37 | (\$1.44) | (\$133.09) |
| | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -59.8 | \$84.56 | (\$5,056.64) |
| | 0590 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | | | -36 | \$7.00 | (\$252.00) |
| | 0600 | SEAL COAT AGGREGATE, GRADE B1 | Overrun | | | -78 | \$7.00 | (\$546.00) |
| | 0640 | MOBILIZATION | Other Item Adjustment | Overrun | | Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization. brophm1 | | |
| Total | | | | | | | | (\$82,967.75) |



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

Report Generated on April 18, 2024

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JST0027 | | Resurface | C | SCOTT | from Rte. 91 in Morley to east of I-55 |
| JST0028 | | Resurface | ZZ | DUNKLIN | from beginning of state maintenance to Rte. NN |
| JST0032 | | Resurface | V | CAPE GIRARDEAU | from north junction 177 to south junction 177 |
| JST0037 | | Resurface | A | MADISON | from Rte. M to Rte. 51. |
| JST0041 | | Resurface | B | BOLLINGER | from Rte. 72 to Rte. M. |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|---------------------|---------------------|
| JST0027 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| JST0028 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| JST0032 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| JST0037 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$634,280.40 | \$35,718.75 | \$669,999.15 |
| | Gross Item Adjustments | (\$8,775.83) | \$0.00 | (\$8,775.83) |
| | Gross Item Pay | \$625,504.57 | \$35,718.75 | \$661,223.32 |
| | 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 |
| JST0041 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$427,191.34 | \$181,143.51 | \$608,334.85 |
| | Gross Item Adjustments | (\$74,191.92) | (\$1,778.04) | (\$75,969.96) |
| | Gross Item Pay | \$352,999.42 | \$179,365.47 | \$532,364.89 |
| | 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 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JST0037, Item 4020520, Project Item Line Number 0450, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | No Remark was entered by Engineer | brophm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0037, Item 4071005, Project Item Line Number 0460, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | brophm1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4020520, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4091048, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4094011, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |



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

Report Generated on April 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|---|----------|--|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230915-H01 | JST0027 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 389.70 | 0.00 | 389.70 | TONS | 0.00 | \$48.50 | \$0.00 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 60.00 | 0.00 | 60.00 | TONS | 0.00 | \$21.50 | \$0.00 |
| | | 0001 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,448.70 | 0.00 | 4,448.70 | TONS | 0.00 | \$89.00 | \$0.00 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 5,139.00 | 0.00 | 5,139.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 731.00 | 0.00 | 731.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0080 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$109,133.78 | \$0.00 |
| | | 0001 | 0100 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 47,740.00 | 0.00 | 47,740.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0110 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 16,492.00 | 0.00 | 16,492.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0120 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 723.00 | 0.00 | 723.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| Project JST0027 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| JST0028 | 0001 | 0130 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 213.50 | 0.00 | 213.50 | TONS | 0.00 | \$80.00 | \$0.00 | |
| | | 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 28.00 | 0.00 | 28.00 | TONS | 0.00 | \$31.00 | \$0.00 | |
| | | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,209.00 | 0.00 | 2,209.00 | TONS | 0.00 | \$79.00 | \$0.00 | |
| | | 0160 | 4071005 | TACK COAT | 2,406.00 | 0.00 | 2,406.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0180 | 6161005 | CONSTRUCTION SIGNS | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$6.00 | \$0.00 | |
| | | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$110,000.00 | \$0.00 | |
| | | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,301.00 | 0.00 | 3,301.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 359.00 | 0.00 | 359.00 | SQYD | 0.00 | \$14.50 | \$0.00 | |
| | | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 730.00 | 0.00 | 730.00 | SQYD | 0.00 | \$14.50 | \$0.00 | |
| | | Project JST0028 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| JST0032 | 0001 | 0240 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 471.80 | 0.00 | 471.80 | TONS | 0.00 | \$49.50 | \$0.00 | |
| | | 0250 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 75.00 | 0.00 | 75.00 | TONS | 0.00 | \$16.50 | \$0.00 | |
| | | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,734.90 | 0.00 | 4,734.90 | TONS | 0.00 | \$79.00 | \$0.00 | |
| | | 0270 | 4071005 | TACK COAT | 5,778.00 | 0.00 | 5,778.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | | 0280 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 133.00 | 0.00 | 133.00 | GAL | 0.00 | \$7.00 | \$0.00 | |
| | | 0290 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 20.00 | 0.00 | 20.00 | SQYD | 0.00 | \$20.00 | \$0.00 | |
| | | 0300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0310 | 6161005 | CONSTRUCTION SIGNS | 738.00 | 0.00 | 738.00 | SQFT | 0.00 | \$6.00 | \$0.00 | |
| | | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | 0330 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$110,000.00 | \$0.00 | |
| | | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$300.00 | \$0.00 | |
| | | 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,360.00 | 0.00 | 3,360.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,231.00 | 0.00 | 3,231.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 58,126.00 | 0.00 | 58,126.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | 0400 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 55,401.00 | 0.00 | 55,401.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | 0410 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 1,015.00 | 0.00 | 1,015.00 | SQYD | 0.00 | \$8.25 | \$0.00 | |



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

Report Generated on April 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|---|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 230915-H01 | JST0032 | | | | SURFACING (3 IN. THICK OR LESS) | | | | | | | |
| | | 0001 | 0420 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 978.00 | 0.00 | 978.00 | SQYD | 0.00 | \$8.25 | \$0.00 |
| Project JST0032 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| JST0037 | 0001 | 0430 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 764.60 | 0.00 | 764.60 | TONS | 0.00 | \$49.50 | \$0.00 | |
| | | | | GRAVEL (A) OR CRUSHED STONE (B) | 52.00 | 0.00 | 52.00 | TONS | 0.00 | \$22.50 | \$0.00 | |
| | | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 7,930.60 | 0.00 | 7,930.60 | TONS | 6,090.60 | \$89.00 | \$542,063.40 | |
| | | | | TACK COAT | 9,551.00 | 0.00 | 9,551.00 | GAL | 5,739.00 | \$3.00 | \$17,217.00 | |
| | | | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | | | CONSTRUCTION SIGNS | 1,844.00 | 0.00 | 1,844.00 | SQFT | 394.00 | \$6.00 | \$2,364.00 | |
| | | | | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 | |
| | | | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 94,016.00 | 0.00 | 94,016.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 88,928.00 | 0.00 | 88,928.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,468.00 | 0.00 | 2,468.00 | SQYD | 2,468.00 | \$7.15 | \$17,646.20 | |
| | | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,197.00 | 0.00 | 2,197.00 | SQYD | 2,197.00 | \$7.15 | \$15,708.55 | |
| | | | | Project JST0037 - Total Value Posted to Date as of Report Generated Date | | | | | | | | |
| JST0041 | 0001 | 0550 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 553.90 | 0.00 | 553.90 | TONS | 0.00 | \$58.00 | \$0.00 | |
| | | | | GRAVEL (A) OR CRUSHED STONE (B) | 62.00 | 0.00 | 62.00 | TONS | 0.00 | \$17.00 | \$0.00 | |
| | | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,145.60 | 0.00 | 5,145.60 | TONS | 5,205.40 | \$86.00 | \$447,664.40 | |
| | | | | TACK COAT | 6,110.00 | 0.00 | 6,110.00 | GAL | 5,259.00 | \$3.00 | \$15,777.00 | |
| | | | | EMULSIFIED ASPHALT, SEAL COAT | 174.00 | 0.00 | 174.00 | GAL | 210.00 | \$7.00 | \$1,470.00 | |
| | | | | SEAL COAT AGGREGATE, GRADE B1 | 458.00 | 0.00 | 458.00 | SQYD | 536.00 | \$7.00 | \$3,752.00 | |
| | | | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | | | CONSTRUCTION SIGNS | 1,302.00 | 0.00 | 1,302.00 | SQFT | 348.00 | \$6.00 | \$2,088.00 | |
| | | | | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.00 | |
| | | | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 68,334.00 | 0.00 | 68,334.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 64,498.00 | 0.00 | 64,498.00 | LF | 0.00 | \$0.13 | \$0.00 | |
| | | | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,615.00 | 0.00 | 1,615.00 | SQYD | 1,615.00 | \$6.85 | \$11,062.75 | |
| | | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 639.00 | 0.00 | 639.00 | SQYD | 222.00 | \$6.85 | \$1,520.70 | |
| | | | | Project JST0041 - Total Value Posted to Date as of Report Generated Date | | | | | | | | |
| 230915-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,278,334.00 |



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

Report Generated on April 18, 2024

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

Project: JST0037

| 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 | | | |
|-------------|-----------|--|----------|-------------------|-----------------|---------|-------------------------------------|-----------------------|-----------------|-----------------------------------|---|--|--------|--|--|
| 0450 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/12/24 | 4/15/24 | 31.90 | TONS | Route A Madison County Northbound | 10.079 | | 10.139 | | MAINLINE (0.06 mi)*(5280 ft/mi) = 316.8 ft [(316.8')*(16")*(0.0833)]/27 = 15.6 CY (15.6 CY)*(2.034 ton/CY) = 31.9 ton bropm1 | | | |
| | | | | 4/15/24 | 38.00 | TONS | Route A Madison County Northbound | 9.725 | | 10.39 | MAINLINE (0.104 mi)*(5280 ft/mi) = 549.12 ft [(549.12')*(11")*(0.0833)]/27 = 18.6 CY (18.6 CY)*(2.034 ton/CY) = 38 ton bropm1 | | | | |
| | | | | 4/15/24 | 61.15 | TONS | Route A Madison County Northbound | 9.725 | | 9.848 | MAINLINE (0.123 mi)*(5280 ft/mi) = 649.44 ft [(644.44')*(15")*(0.0833)]/27 = 30.1 CY (30.1 CY)*(2.034 ton/CY) = 61.15 ton bropm1 | | | | |
| | | | | 4/15/24 | 2,006.10 | TONS | Route A Madison County Northbound | 10.139 | | 14.825 | MAINLINE (4.868 mi)*(5280 ft/mi) = 25,703.04 ft [(25,703.04')*(11")*(0.0833)]/27 = 872.6 CY (872.6 CY)*(2.034 ton/CY) = 1774.9 ton Plus 231.12 tons for safety edge and irregularities. bropm1 | | | | |
| | | | 4/13/24 | 4/15/24 | 4.00 | TONS | Route A Madison County Martha St. | 10.139 | | 10.139 | [(20')*(13")*(0.1666)]/27 = 1.7 CY (1.7 CY)*(2.034 ton/CY) = 4 ton bropm1 | | | | |
| | | | | 4/15/24 | 10.00 | TONS | Route A Madison County Whitemer St. | 10.79 | | 10.079 | [(30')*(27")*(0.1666)]/27 = 4.89 CY (4.89 CY)*(2.034 ton/CY) = 10 ton bropm1 | | | | |
| | | | | 4/15/24 | 32.00 | TONS | Route A Madison County Southbound | 10.079 | | 10.139 | MAINLINE (0.06 mi)*(5280 ft/mi) = 316.8 ft [(316.8')*(16")*(0.0833)]/27 = 15.6 CY (15.6 CY)*(2.034 ton/CY) = 32 ton bropm1 | | | | |
| | | | 4/15/24 | 4/15/24 | 38.00 | TONS | Route A Madison County Southbound | 9.725 | | 10.079 | MAINLINE (0.104 mi)*(5280 ft/mi) = 549.12 ft [(549.12')*(11")*(0.0833)]/27 = 18.6 CY (18.6 CY)*(2.034 ton/CY) = 38 ton bropm1 | | | | |
| | | | | 4/15/24 | 61.30 | TONS | Route A Madison County Southbound | 9.725 | | 9.848 | MAINLINE (0.123 mi)*(5280 ft/mi) = 649.44 ft [(644.44')*(15")*(0.0833)]/27 = 30.1 CY (30.1 CY)*(2.034 ton/CY) = 61.3 ton bropm1 | | | | |
| | | | | 4/15/24 | 1,996.60 | TONS | Route A Madison County Northbound | 10.139 | | 14.521 | MAINLINE (4.382 mi)*(5280 ft/mi) = 23,129.76 ft [(23,129.76')*(11")*(0.0833)]/27 = 866.2 CY (866.2 CY)*(2.034 ton/CY) = 1761.8 ton Plus 234.8 tons for safety edge and irregularities. bropm1 | | | | |
| | | | 4/15/24 | 4/16/24 | 56.95 | TONS | Route A Madison County Westbound | 10.79 | | 10.079 | MAINLINE (0.156 mi)*(5280 ft/mi) = 823.68 ft [(823.68')*(11")*(0.0833)]/27 = 27.96 CY (27.96 CY)*(2.034 ton/CY) = 56.95 ton bropm1 | | | | |
| | | | | 4/16/24 | 1,754.60 | TONS | Route A Madison County Eastbound | 14.825 | | 18.948 | MAINLINE (4.123 mi)*(5280 ft/mi) = 21,769.44 ft [(21,794.4')*(11")*(0.0833)]/27 = 739.1 CY (739.1 CY)*(2.034 ton/CY) = 1503.3 ton Plus 251.3 tons for safety edge and irregularities. bropm1 | | | | |
| | | | 0460 | 4071005 | TACK COAT | 4/12/24 | 4/15/24 | 2,158.00 | GAL | Route A Madison County Northbound | 9.725 | | 14.825 | | Per gauge readings in the field. brophm1 |
| | | | | | | 4/13/24 | 4/15/24 | 1,717.00 | GAL | Route A Madison County Northbound | 9.725 | | 14.521 | | Per gauge readings in the field. brophm1 |
| 4/15/24 | 4/16/24 | 1,864.00 | | | | GAL | Route A Madison County Northbound | 14.825 | | 18.948 | | Per gauge readings in the field. brophm1 | | | |
| 0500 | 6181000 | MOBILIZATION | 4/15/24 | 4/16/24 | 1.00 | LS | Route A Madison County | 9.725 | | 18.948 | Per Specification 618 in the Missouri Highway Specifications for Highway Construction book. brophm1 | | | | |

Project: JST0041

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|--|---|
| 0570 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/1/24 | 4/3/24 | 60.00 | TONS | State Highway B, Southbound Lane, Bollinger County | 3.800 | | 4.000 | | MAINLINE (0.200 mi)*(5280 ft/mi) = 1,056 ft [(1,056')*(11")*(0.0833)]/27 = 29.5 CY (29.5 CY)*(2.034 ton/CY) = 60 ton |
| | | | | 4/3/24 | 1,736.56 | TONS | State Highway B, Northbound Lane, Bollinger County | 4.611 | | 0.192 | MAINLINE (4.419 mi)*(5280 ft/mi) = 23,332.32 ft [(23,332.32')*(11.5")*(0.0833)]/27 = 828.2 CY (167.90 CY)*(2.034 ton/CY) = 1684.5 ton 52.1 extra tons for irregularities on the road. | |
| | | | 4/2/24 | 4/4/24 | 87.80 | TONS | State Highway B, Southbound Lane, Bollinger County | 0.192 | | 0.015 | MAINLINE (0.177 mi)*(5280 ft/mi) = 93.5 ft [(93.5')*(11.5")*(0.0833)]/27 = 31.7 CY (31.7 CY)*(2.034 ton/CY) = 64.5 ton 23.3 extra tons for irregularities on the road. | |
| | | | | 4/4/24 | 688.26 | TONS | State Highway B, Northbound Lane, Bollinger County | 5.680 | | 4.000 | MAINLINE (1.680 mi)*(5280 ft/mi) = 8,870.4 ft [(8,870.2')*(11.5")*(0.0833)]/27 = 301.2 CY (301.2 CY)*(2.034 ton/CY) = 612.6 ton 75.4 extra tons for irregularities on the road. brophm1 | |



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

Report Generated on April 18, 2024

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

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|---|--|
| 0570 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/2/24 | 4/4/24 | 1,386.20 | TONS | State Highway B, Northbound Lane, Bollinger County | 3.800 | | 0.015 | | MAINLINE (3.785 mi)*(5280 ft/mi) = 19,984.8 ft [(19.848)*(11)*(0.0833)]/27 = 678.5 CY (678.5 CY)*(2.034 ton/CY) = 1386.2 ton brophm1 |
| | | | 4/4/24 | 4/12/24 | 18.37 | TONS | State Highway B, Bollinger County Road 338 | 5.473 | | 5.473 | | County Road Aprons [(40)*(23)*(0.25)]/27 = 8.9 CY (8.9 CY)*(2.034 ton/CY) = 18.5 ton brophm1 |
| | | | 4/12/24 | | 18.50 | TONS | State Highway B, Bollinger County Road 336 | 2.228 | | 2.228 | | County Road Aprons [(40)*(24)*(0.25)]/27 = 8.9 CY (8.9 CY)*(2.034 ton/CY) = 18.5 ton brophm1 |
| | | | 4/12/24 | | 18.50 | TONS | State Highway B, Bollinger County Road 338 | 4.672 | | 4.672 | | County Road Aprons [(40)*(24)*(0.25)]/27 = 8.9 CY (8.9 CY)*(2.034 ton/CY) = 18.5 ton brophm1 |
| | | | 4/12/24 | | 18.50 | TONS | State Highway B, Bollinger County Road 342 | 3.897 | | 3.897 | | County Road Aprons [(40)*(24)*(0.25)]/27 = 8.9 CY (8.9 CY)*(2.034 ton/CY) = 18.5 ton brophm1 |
| | | | 4/12/24 | | 18.50 | TONS | State Highway B, Bollinger County Road 368 | 2.866 | | 2.866 | | County Road Aprons [(40)*(24)*(0.25)]/27 = 8.9 CY (8.9 CY)*(2.034 ton/CY) = 18.5 ton brophm1 |
| 0580 | 4071005 | TACK COAT | 4/1/24 | 4/3/24 | 1,766.00 | GAL | State Highway B, Bollinger County | 4.611 | | 0.192 | | Per gauge readings in the field. brophm1 |
| | | | 4/2/24 | 4/4/24 | 1,913.00 | GAL | State Highway B, Bollinger County | 5.680 | | 0.015 | | Per gauge readings in the field. brophm1 |
| | | | 4/4/24 | 4/12/24 | 10.00 | GAL | State Highway B, Bollinger County | 5.680 | | 0.015 | | Per gauge readings in the field. brophm1 |
| 0590 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 4/1/24 | 4/3/24 | 210.00 | GAL | Route B Bollinger County Bridge A4381 | 3.815 | | 3.851 | Per gauge readings in the field. brophm1 | |
| 0600 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 4/1/24 | 4/3/24 | 536.00 | SQYD | Route B Bollinger County Bridge A4381 | 3.815 | | 3.851 | (192)*(27)/9 = 576 SY brophm1 | |
| 0640 | 6181000 | MOBILIZATION | 4/15/24 | 4/16/24 | 0.50 | LS | Route B Bollinger County | 0.014 | | 6.485 | Per Specification 618 in the Missouri Highway Specifications for Highway Construction book. brophm1 | |

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

| 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 |
|--|------------------|---------------|------------------------------------|--|---|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| JST0037 | 0480 | March 5, 2024 | 394 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 0.030 W | | Route A | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 NEXT XX MILES | 0.123W | | Route A | 1 | 10.00 | | | 10.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | 9.997 E | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 9.634 E | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | 9.460 E | | Route A | 1.00 | 18.00 | | | 18.00 |
| | | | | GO20-1 60x24 NEXT XX MILES | 9.459 E | | Route A | 1.00 | 10.00 | | | 10.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | 8.781 W | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 8.400 W | | Route A | 1 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 4.369 W | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 4.176 W | | Route A | 1 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 4.054 W | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 18.833 E, 9.450 | | Route A | 2 | 8.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 16.613 E, 2.343 W, 0.295 W | | Route A | 3 | 16.00 | | | 48.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 14.050 E | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 13.740 E | | Route A | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.123W | | Route A | 1 | 12.00 | | | 12.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 0.259 S | | Route M | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 0.369 S | | Route M | 1 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.538 S | | Route M | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 10.556 E, 6.509 W, 12.447 E, 4.547 W | | Route A | 4.00 | 16.00 | | | 64.00 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 12.447 E | | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| 0480 - Total | | | | | | | | | | | | 394 |
| JST0041 | 0620 | March 7, 2024 | 348 | WO8-12 48x48 16.00 NO CENTER LINE | 0.352 N, 2.267 N, 4.228 S, 9.529 S, 7.362 S | | Route B | 5.00 | 16.00 | | | 80.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.322 S, 6.858 N | | Route B | 2 | 12.00 | | | 24.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.208 W | | Route M | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 NEXT XX MILES | 0.205 S, 6.740 N | | Route B | 2.00 | 10.00 | | | 20.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 0.117 W | | Route M | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 0.070 S, 6.628 N | | Route B | 2.00 | 8.00 | | | 16.00 |
| WO20-1 48x48 16.00 | 7.590 S, 6.602 S | | Route B | 2 | 16.00 | | | 32.00 | | | | |



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

Report Generated on April 18, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| 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 |
|---------------------|-------------|---------------|------------------------------------|--|---------|------------------|----------|-----------------|--------------|--------------|----------------------|------------------|
| JST0041 | 0620 | March 7, 2024 | 348 | ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.491 S, 6.569 S | Route B | 2 | 16.00 | | | 32.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.401 S, 6.479 S | Route B | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 6.899 S, 0.332 N | Route B | 2.00 | 8.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.600 E | Route UU | 1 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.480 E | Route UU | 1 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.39 E | Route UU | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.027 W | Route M | 1 | 16.00 | | | 16.00 |
| 0620 - Total | | | | | | | | | | | | 348 |



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|-------------------------------|--|------------------|-----------------------|--------------|--------------|--------------|---|---|---|--------------|
| JST0037 | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 3 | Apr 16, 2024 | SYSTEM | \$542,063.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$542,063.40) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Price FUEL | | 3 | Apr 16, 2024 | SYSTEM | (\$8,775.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | | (\$8,775.83) |
| | Price FUEL - Total | | | | | | | (\$8,775.83) | | | |
| | 0450 - Total | | | | | | | (\$8,775.83) | | | |
| | 0460 | TACK COAT | Material | | 3 | Apr 16, 2024 | SYSTEM | \$17,217.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$17,217.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 0460 - Total | | | | | | | \$0.00 | | | | |
| 0480 | CONSTRUCTION SIGNS | Material | | 1 | Mar 18, 2024 | SYSTEM | \$2,364.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 1 | Mar 18, 2024 | SYSTEM | (\$2,364.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| 0480 - Total | | | | | | | \$0.00 | | | | |
| JST0037 - Total | | | | | | | (\$8,775.83) | | | | |
| JST0041 | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Overrun | Overrun | 3 | Apr 16, 2024 | SYSTEM | (\$5,056.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | Overrun - Total | | | | | | | (\$5,056.64) |
| | | | Overrun - Total | | | | | | | (\$5,056.64) | |
| | | | Price FUEL | | 2 | Apr 2, 2024 | SYSTEM | (\$1,778.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$5,837.28) | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | | | | (\$7,615.32) |
| | Price FUEL - Total | | | | | | | (\$7,615.32) | | | |
| | 0570 - Total | | | | | | | (\$12,671.96) | | | |
| | 0590 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | Overrun | 3 | Apr 16, 2024 | SYSTEM | (\$252.00) | | | |
| | | | | Overrun - Total | | | | | | | (\$252.00) |
| | | | Overrun - Total | | | | | | | (\$252.00) | |
| | 0590 - Total | | | | | | | (\$252.00) | | | |
| 0600 | SEAL COAT AGGREGATE, GRADE B1 | Overrun | Overrun | 3 | Apr 16, 2024 | SYSTEM | (\$546.00) | | | | |
| | | | Overrun - Total | | | | | | | (\$546.00) | |
| | | Overrun - Total | | | | | | | (\$546.00) | | |
| 0600 - Total | | | | | | | (\$546.00) | | | | |
| 0620 | CONSTRUCTION SIGNS | Material | | 1 | Mar 18, 2024 | SYSTEM | \$2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 1 | Mar 18, 2024 | SYSTEM | (\$2,088.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| 0620 - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|--------------|--------------------------------------|-----------------------|-------------|--------------|------------|----------------------|---|
| JST0041 | 0640 | MOBILIZATION | Other Item Adjustment | OVRN | 3 | Apr 16, 2024 | brophm1 | (\$62,500.00) | Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization. brophm1 |
| | | | | OVRN - Total | | | | (\$62,500.00) | |
| | | | Other Item Adjustment - Total | | | | | (\$62,500.00) | |
| | 0640 - Total | | | | | | | (\$62,500.00) | |
| JST0041 - Total | | | | | | | | (\$75,969.96) | |
| Overall - Total | | | | | | | | (\$84,745.79) | |



Contract Adjustments for Contract - 230915-H01

There are no contract adjustments to display for this contract.