



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231020-C01 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$911,225.77 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$911,225.77
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
July 2, 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
October 15, 2024	October 15, 2024		87.21%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	August 13, 2024	August 13, 2024	42	
Awarded Date	November 1, 2023	November 1, 2023					
Letting Date	October 20, 2023	October 20, 2023					
Notice to Proceed Date	December 4, 2023	December 4, 2023					
Open to Traffic Date							
Work Began Date							

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
231020-C01			
Total Posted Items Pay	\$751,532.25	\$43,134.14	\$794,666.39
Gross Item Adjustments	(\$2,184.06)	\$0.00	(\$2,184.06)
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
		\$43,134.14	\$792,482.33

**Contract Total Payable This Estimate: \$749,348.19**

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3108B	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$272.000	413	\$112,336.00
	0050	4071005	TACK COAT	GAL	\$3.500	536	\$1,876.00
	0060	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	SQYD	\$8.000	45,157	\$361,256.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	925	\$5,550.00
	0120	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	2	\$100.00
	0140	6161040	FLASHING ARROW PANEL	EA	\$1,100.000	2	\$2,200.00
	0160	6169902	MISC.ADA COMPLINANT MOVEABLE SIDEWALK BARRICADE	EA	\$150.000	4	\$600.00
	0170	6181000	MOBILIZATION	LS	\$90,000.000	1	\$90,000.00
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.300	49,061	\$161,901.30
	0270	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.250	2,376	\$12,474.00
0280	9028510	CABLE, LOOP DETECTOR, LEAD-IN	LF	\$1.950	1,661	\$3,238.95	

**Project J3P3108B - Total \$751,532.25**

**Overall - Total \$751,532.25**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231020-C01 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$911,225.77 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$911,225.77
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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
J3P3108B	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0040 Installed Quantity =  413 tons X 4.3% (Virgin) X -18.75 (Diff) = \$-332.98			(\$332.98)
	0050	TACK COAT	Material			-536	\$3.50	(\$1,876.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	536	\$3.50	\$1,876.00
	0060	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-45,157	\$8.00	(\$361,256.00)
	0060	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	45,157	\$8.00	\$361,256.00
	0060	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0050 Installed Quantity =  -18.75 (diff) X 1.98 T/CY X 0.75 Thick / 36 X 45,157 Sq Yd X 5.3% (Virgin) = \$-1,851.08.			(\$1,851.08)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-40.6	\$240.90	(\$9,780.54)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	40.6	\$240.90	\$9,780.54
	0080	CONCRETE SIDEWALK, 4 IN.	Material			-35.6	\$132.50	(\$4,717.00)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	35.6	\$132.50	\$4,717.00
	0090	MISC.	Material			-4	\$3,545.15	(\$14,180.60)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$3,545.15	\$14,180.60
	0270	CABLE, LOOP DETECTOR, IN DUCT	Material			-2,376	\$5.25	(\$12,474.00)
	0270	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2,376	\$5.25	\$12,474.00
	0280	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,661	\$1.95	(\$3,238.95)
	0280	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,661	\$1.95	\$3,238.95



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231020-C01 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$911,225.77 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$911,225.77
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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
J3P3108B	0290	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-3	\$388.00	(\$1,164.00)
	0290	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$388.00	\$1,164.00
	0310	2.5 IN. PSST POST - 12 GA.	Material			-36	\$26.50	(\$954.00)
	0310	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	36	\$26.50	\$954.00
	0340	MISC.	Material			-1	\$200.00	(\$200.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$200.00	\$200.00
<b>Total</b>								<b>(\$2,184.06)</b>



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

Report Generated on July 3, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3108B	FAF 13-4(34)	Pavement repair, resurface and ADA improvement	13	RAY	from Black Diamond Street to Walmart Avenue in Richmond

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J3P3108B	<b>Posted Item Pay</b>	\$751,532.25	\$43,134.14	\$794,666.39
	<b>Gross Item Adjustments</b>	(\$2,184.06)	\$0.00	(\$2,184.06)
	<b>Gross Item Pay</b>	<b>\$749,348.19</b>	<b>\$43,134.14</b>	<b>\$792,482.33</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$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 July 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Cert hasn't been entered yet.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 4133100, Project Item Line Number 0060, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	Materials testing has not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 4133100, Project Item Line Number 0060, Material Set 413310096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Materials testing has not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 4133100, Project Item Line Number 0060, Material Set 413310096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Materials testing has not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9028500, Project Item Line Number 0270, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert hasn't been entered yet.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9028510, Project Item Line Number 0280, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert hasn't been entered yet.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9031241, Project Item Line Number 0290, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Materials has not reported this item.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9031280, Project Item Line Number 0310, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials has not reported this item.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3108B, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Materials has not reported this item.	hessec2	Overridden



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

Report Generated on July 3, 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)	
231020-C01	J3P3108B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,913.35	\$0.00	
		0001	0020	2079909	MISC.SIDEWALK	0.70	0.00	0.70	STA	0.70	\$5,485.71	\$3,840.00	
		0001	0030	3109910	MISC.TYPE 5 AGGREGATE	62.70	0.00	62.70	TONS	0.00	\$157.90	\$0.00	
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	445.80	0.00	445.80	TONS	413.00	\$272.00	\$112,336.00	
		0001	0050	4071005	TACK COAT	536.00	0.00	536.00	GAL	536.00	\$3.50	\$1,876.00	
		0001	0060	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	45,251.00	0.00	45,251.00	SQYD	45,157.00	\$8.00	\$361,256.00	
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	57.60	0.00	57.60	SQYD	40.60	\$240.90	\$9,780.54	
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	35.60	0.00	35.60	SQYD	35.60	\$132.50	\$4,717.00	
		0001	0090	6089902	MISC.ADA RAMP	4.00	0.00	4.00	EA	4.00	\$3,545.15	\$14,180.60	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0001	0110	6161005	CONSTRUCTION SIGNS	1,091.00	0.00	1,091.00	SQFT	1,091.00	\$6.00	\$6,546.00	
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$15.00	\$0.00	
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00	
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00	
		0001	0160	6169902	MISC.ADA COMPLINANT MOVEABLE SIDEWALK BARRICADE	4.00	0.00	4.00	EA	4.00	\$150.00	\$600.00	
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00	
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	405.00	0.00	405.00	LF	0.00	\$20.00	\$0.00	
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$300.00	\$0.00	
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	90.00	0.00	90.00	EA	0.00	\$125.00	\$0.00	
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	259.00	0.00	259.00	LF	0.00	\$0.30	\$0.00	
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,060.00	0.00	5,060.00	LF	0.00	\$0.25	\$0.00	
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,559.00	0.00	22,559.00	LF	0.00	\$0.25	\$0.00	
		0001	0240	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	561.00	0.00	561.00	LF	0.00	\$6.00	\$0.00	
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,237.00	0.00	49,237.00	SQYD	49,061.00	\$3.30	\$161,901.30	
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0030	0270	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,270.00	0.00	6,270.00	LF	2,376.00	\$5.25	\$12,474.00	
		0030	0280	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,740.00	0.00	3,740.00	LF	1,661.00	\$1.95	\$3,238.95	
		0040	0290	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$388.00	\$1,164.00	
		0040	0300	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	3.00	\$111.00	\$333.00	
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$26.50	\$954.00	
		0040	0320	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	3.00	\$273.00	\$819.00	
		0040	0330	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	50.00	\$23.00	\$1,150.00	
		0040	0340	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00	
		Project J3P3108B - Total Value Posted to Date as of Report Generated Date											\$794,666.39
		231020-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$794,666.39



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

Report Generated on July 3, 2024

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

Project: J3P3108B

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
0040	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/18/24	7/1/24	241.12	TONS	Various side road entrances along the East side of Rte. 13.	72.709		73.954		
			6/20/24	7/1/24	171.88	TONS	Various side road entrances along the West side of Rte. 13.	72.709		73.954		
0050	4071005	TACK COAT	6/18/24	7/1/24	300.00	GAL	Various side road entrances along the East side of Rte. 13.	72.709		73.954		
			6/20/24	7/1/24	236.00	GAL	Various side road entrances along the West side of Rte. 13.	72.709		73.954		
0060	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	6/21/24	7/1/24	22,083.00	SQYD	Driving Lane the entire length of the project in the Northbound lane. In the southbound lane from Log Mile 72.660 to 73.205.	72.660		73.967		
			6/24/24	7/1/24	12,141.00	SQYD	All of the Northbound passing lane throughout the project. In the Southbound Driving lane from Log Mile 7.205 to 73.967.	72.660		73.967		
			6/25/24	7/1/24	10,933.00	SQYD	Southbound Passing lane from Log Mile 72.660 to 73.967.	72.660		73.967		
0110	6161005	CONSTRUCTION SIGNS	6/18/24	7/1/24	925.00	SQFT	Signs throughout the project limits.	72.660		73.967		
0120	6161008	ADVANCED WARNING RAIL SYSTEM	6/18/24	7/1/24	2.00	EA	Rails for the RWA signs at the beginning of the project for both directions.	72.660		73.967		
0140	6161040	FLASHING ARROW PANEL	6/18/24	7/1/24	2.00	EA	Each end of the work zone.	72.660		73.967		
0160	6169902	MISC. TRAFFIC CONTROL DEVICES	6/18/24	7/1/24	4.00	EA	Pay was left off last estimate for the sidewalk areas on Lexington St. and East North Main St.	72.660		73.967		
0170	6181000	MOBILIZATION	6/18/24	7/1/24	1.00	LS	Throughout the project.	72.660		73.967		
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/18/24	7/1/24	2,101.00	SQYD	Various side road entrances along the East side of Rte. 13.	72.709		73.954		
			6/20/24	7/1/24	1,803.00	SQYD	Various side road entrances along the West side of Rte. 13.	72.709		73.954		
			6/21/24	7/1/24	22,083.00	SQYD	Driving Lane the entire length of the project in the Northbound lane. In the southbound lane from Log Mile 72.660 to 73.205.	72.660		73.967		
			6/24/24	7/1/24	12,141.00	SQYD	All of the Northbound passing lane throughout the project. In the Southbound Driving lane from Log Mile 7.205 to 73.967.	72.660		73.967		
			6/25/24	7/1/24	10,933.00	SQYD	Southbound Passing lane from Log Mile 72.660 to 73.967.	72.660		73.967		
0270	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/26/24	7/1/24	2,376.00	LF	Intersection of Rte. 13 and Business 10.	72.859		72.859		
0280	9028510	CABLE, LOOP DETECTOR, LEAD-IN	6/26/24	7/1/24	1,661.00	LF	Intersection of Rte. 13 and Business 10.	72.859		72.859		

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



### Line Item Adjustments by Estimate

Contract ID: 231020-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3108B	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Jul 1, 2024	hessec2	(\$332.98)	AC Adjustment Line No. 0040 Installed Quantity =  413 tons X 4.3% (Virgin) X -18.75 (Diff) = \$-332.98			
			ACAD - Total								(\$332.98)	
			Other Item Adjustment - Total								(\$332.98)	
0040 - Total								(\$332.98)				
	0050	TACK COAT	Material		3	Jul 1, 2024	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jul 1, 2024	SYSTEM	(\$1,876.00)				
			- Total								\$0.00	
Material - Total								\$0.00				
0050 - Total								\$0.00				
	0060	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		3	Jul 1, 2024	SYSTEM	\$361,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jul 1, 2024	SYSTEM	(\$361,256.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			0060 - Total								\$0.00	
	0060	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	ACAD	3	Jul 1, 2024	hessec2	(\$1,851.08)	AC Adjustment Line No. 0050 Installed Quantity =  -18.75 (diff) X 1.98 T/CY X 0.75 Thick / 36 X 45,157 Sq Yd X 5.3% (Virgin) = \$-1,851.08.			
			ACAD - Total								(\$1,851.08)	
			Other Item Adjustment - Total								(\$1,851.08)	
0060 - Total								(\$1,851.08)				
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		2	Jun 17, 2024	SYSTEM	\$9,780.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 17, 2024	SYSTEM	(\$9,780.54)				
					3	Jul 1, 2024	SYSTEM	\$9,780.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Jul 1, 2024	SYSTEM	(\$9,780.54)				
			- Total								\$0.00	
Material - Total								\$0.00				
0070 - Total								\$0.00				
	0080	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 17, 2024	SYSTEM	\$4,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Jun 17, 2024	SYSTEM	(\$4,717.00)				
					3	Jul 1, 2024	SYSTEM	\$4,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Jul 1, 2024	SYSTEM	(\$4,717.00)				
			- Total								\$0.00	
Material - Total								\$0.00				
0080 - Total								\$0.00				
	0090	MISC. CONCRETE	Material		2	Jun 17, 2024	SYSTEM	\$14,180.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		2	Jun 17, 2024	SYSTEM	(\$14,180.60)							





### Line Item Adjustments by Estimate

Contract ID: 231020-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3108B	0090	MISC. CONCRETE	Material			2024					
					3	Jul 1, 2024	SYSTEM	\$14,180.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Jul 1, 2024	SYSTEM	(\$14,180.60)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
	<b>0090 - Total</b>					\$0.00					
	0270	CABLE, LOOP DETECTOR, IN DUCT	Material			3	Jul 1, 2024	SYSTEM	\$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Jul 1, 2024	SYSTEM	(\$12,474.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					<b>0270 - Total</b>					\$0.00	
	0280	CABLE, LOOP DETECTOR, LEAD-IN	Material			3	Jul 1, 2024	SYSTEM	\$3,238.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Jul 1, 2024	SYSTEM	(\$3,238.95)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>0280 - Total</b>							\$0.00				
0290	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			2	Jun 17, 2024	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				2	Jun 17, 2024	SYSTEM	(\$1,164.00)				
				3	Jul 1, 2024	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				3	Jul 1, 2024	SYSTEM	(\$1,164.00)				
				<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00						
<b>0290 - Total</b>					\$0.00						
0310	2.5 IN. PSST POST - 12 GA.	Material			2	Jun 17, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				2	Jun 17, 2024	SYSTEM	(\$954.00)				
				3	Jul 1, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				3	Jul 1, 2024	SYSTEM	(\$954.00)				
				<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00						
<b>0310 - Total</b>					\$0.00						
0340	MISC.	Material			2	Jun 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				2	Jun 17, 2024	SYSTEM	(\$200.00)				
				3	Jul 1, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				3	Jul 1, 2024	SYSTEM	(\$200.00)				
				<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00						
<b>0340 - Total</b>					\$0.00						



### Line Item Adjustments by Estimate

Contract ID: 231020-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3108B	0340	MISC.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0340 - Total							\$0.00	
J3P3108B - Total								(\$2,184.06)	
Overall - Total								(\$2,184.06)	



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## Contract Adjustments for Contract - 231020-C01

There are no contract adjustments to display for this contract.