



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 6	Contract ID 231020-G06 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start October 1, 2024 Pay Period End October 15, 2024	Original Contract Amount \$2,695,461.00 Net Change Order Amount \$7,582.80 Current Contract Amount \$2,703,043.80
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Approval Date		By User
October 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
October 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 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		94.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	August 12, 2024	August 12, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
231020-G06			
Total Posted Items Pay	\$1,325,891.31	\$1,232,234.05	\$2,558,125.36
Gross Item Adjustments	(\$404,280.41)	(\$31,353.18)	(\$435,633.59)
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:	\$921,610.90	\$1,200,880.87	\$2,122,491.77

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0047	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$16.350	478.9	\$7,830.02
	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.500	7,393.24	\$572,976.10
	0050	4071005	TACK COAT	GAL	\$2.500	7,752	\$19,380.00
	0060	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$5.200	1,497	\$7,784.40
	0091	6181000	MOBILIZATION	LS	\$166,020.010	0.25	\$41,505.00
	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.850	45,289	\$83,784.65
	0130	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	SQYD	\$4.850	3,520	\$17,072.00
	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,185.000	1	\$11,185.00
	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.350	6,976.78	\$511,746.81
	0180	4071005	TACK COAT	GAL	\$2.500	9,458	\$23,645.00
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.050	889	\$11,601.45
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$35.750	20	\$715.00
	0290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,995.000	2	\$3,990.00
	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.170	74,564	\$12,675.88
Project JST0047 - Total							\$1,325,891.31
Overall - Total							\$1,325,891.31

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
JST0047	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (32,604.19) = Index Difference (-105 \$/ton) X installed Quantity (7393.24 tons) X Virgin AC 4.0% SP125			(\$31,051.61)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-1,832.58	\$77.50	(\$142,024.95)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-2,117.97	\$77.50	(\$164,142.68)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-449.46	\$77.50	(\$34,833.15)
	0050	TACK COAT	Overrun			-2,535	\$2.50	(\$6,337.50)
	0050	TACK COAT	Overrun			-1,950	\$2.50	(\$4,875.00)
	0050	TACK COAT	Overrun			-135	\$2.50	(\$337.50)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (27,837.35) = Index Difference (-105\$/ton) X Installed quantity (4960.14 ton) X Virgin AC 3.8% SL			(\$19,790.96)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment (5460.05) = Index Difference (-71.25\$/ton) X Installed quantity (2016.64 ton) X Virgin AC 3.8% SL; should have been on Est 005			(\$5,460.05)
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.20000 - 74.20000,' is applied (if non-zero).	96.49	\$74.20	\$7,159.56
	0260	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000,' is applied (if non-zero).	169	\$2.50	\$422.50
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-20	\$35.75	(\$715.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,995.00	(\$3,990.00)
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity Payment Adjustment for RT U			\$457.79
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity Payment Adjustment for RT U			\$360.36
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity Payment Adjustment for RT U			\$253.96
	0460	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity Payment Adjustment for RT T			\$623.82
Total								(\$404,280.41)



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0047		Resurface	49 OR, K, U, T	JASPER	on I-49 OR from Route 160 to Route E, on Route K in Jasper Co. from Route 71 to Route 37, on Route U in Lawrence Co. from Route 96 to Route F, on Route U in Lawrence Co. from Route F to I-44, and on Route T Jasper Co. from Route 126 to Route N

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0047	Posted Item Pay	\$1,325,891.31	\$1,232,234.05	\$2,558,125.36
	Gross Item Adjustments	(\$404,280.41)	(\$31,353.18)	(\$435,633.59)
	Gross Item Pay	\$921,610.90	\$1,200,880.87	\$2,122,491.77
	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 October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0047, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Cert from contractor	LANEK1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0047, Item 6200033, Project Item Line Number 0290, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Cert from contractor	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-G06, Contract Project JST0047, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4011211, Minor Item.	Change Order 004	LANEK1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-G06, Contract Project JST0047, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	Change Order 004	LANEK1	Acknowledged



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

Report Generated on October 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)
231020-G06	JST0047	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	709.40	0.00	709.40	TONS	478.90	\$16.35	\$7,830.02
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$64.10	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,194.60	0.00	4,194.60	TONS	8,594.61	\$77.50	\$666,082.28
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	577.90	0.00	577.90	TONS	0.00	\$95.55	\$0.00
		0001	0050	4071005	TACK COAT	4,595.00	0.00	4,595.00	GAL	9,215.00	\$2.50	\$23,037.50
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,093.00	0.00	2,093.00	GAL	1,497.00	\$5.20	\$7,784.40
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,760.00	\$0.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$178,002.01	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$166,020.01	\$166,020.01
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53.00	0.00	53.00	LF	0.00	\$1.05	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,509.00	0.00	37,509.00	LF	0.00	\$0.17	\$0.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45,289.00	0.00	45,289.00	SQYD	45,289.00	\$1.85	\$83,784.65
		0001	0130	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,520.00	0.00	3,520.00	SQYD	3,520.00	\$4.85	\$17,072.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,185.00	\$11,185.00
		0002	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,070.80	0.00	2,070.80	TONS	0.00	\$16.55	\$0.00
		0002	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	0.00	\$53.95	\$0.00
		0002	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,674.60	0.00	7,674.60	TONS	6,976.78	\$73.35	\$511,746.81
		0002	0180	4071005	TACK COAT	9,714.00	0.00	9,714.00	GAL	9,458.00	\$2.50	\$23,645.00
		0002	0190	4081018	PRIME-LIQUID ASPHALT MC 800	6,109.00	0.00	6,109.00	GAL	0.00	\$5.10	\$0.00
		0002	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	0.00	\$0.17	\$0.00
		0002	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	0.00	\$0.13	\$0.00
		0002	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	889.00	0.00	889.00	SQYD	889.00	\$13.05	\$11,601.45
		0003	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	825.60	0.00	825.60	TONS	0.00	\$16.20	\$0.00
		0003	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	0.00	\$58.65	\$0.00
		0003	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,012.30	96.50	3,108.80	TONS	3,108.79	\$74.20	\$230,672.22
		0003	0260	4071005	TACK COAT	3,805.00	169.00	3,974.00	GAL	3,974.00	\$2.50	\$9,935.00
		0003	0270	4081018	PRIME-LIQUID ASPHALT MC 800	2,436.00	0.00	2,436.00	GAL	0.00	\$5.45	\$0.00
		0003	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$35.75	\$715.00
		0003	0290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,995.00	\$3,990.00
		0003	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	43,592.00	\$0.17	\$7,410.64
		0003	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	43,592.00	\$0.13	\$5,666.96
		0003	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,333.00	0.00	1,333.00	SQYD	1,333.00	\$13.10	\$17,462.30
		0004	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,113.60	0.00	1,113.60	TONS	0.00	\$14.75	\$0.00
		0004	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	138.00	0.00	138.00	TONS	0.00	\$58.10	\$0.00
		0004	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,642.00	0.00	4,642.00	TONS	4,187.50	\$75.80	\$317,412.50
		0004	0360	4071005	TACK COAT	9,767.00	0.00	9,767.00	GAL	5,217.00	\$2.50	\$13,042.50
		0004	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,286.00	0.00	3,286.00	GAL	0.00	\$4.95	\$0.00
		0004	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,798.00	0.00	58,798.00	LF	58,798.00	\$0.13	\$7,643.74
		0004	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,542.00	0.00	1,542.00	SQYD	1,542.00	\$5.50	\$8,481.00
		0004	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	667.00	0.00	667.00	SQYD	667.00	\$12.30	\$8,204.10
		0005	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,412.20	0.00	1,412.20	TONS	0.00	\$16.35	\$0.00
		0005	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	0.00	\$65.70	\$0.00



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

Report Generated on October 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)
231020-G06	JST0047	0005	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,219.30	0.00	5,219.30	TONS	4,608.71	\$74.65	\$344,040.20
		0005	0440	4071005	TACK COAT	6,603.00	0.00	6,603.00	GAL	6,338.00	\$2.50	\$15,845.00
		0005	0450	4081018	PRIME-LIQUID ASPHALT MC 800	4,166.00	0.00	4,166.00	GAL	0.00	\$5.25	\$0.00
		0005	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,564.00	0.00	74,564.00	LF	74,564.00	\$0.17	\$12,675.88
		0005	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,778.00	0.00	1,778.00	SQYD	1,778.00	\$7.40	\$13,157.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$11,982.00	\$11,982.00
Project JST0047 - Total Value Posted to Date as of Report Generated Date											\$2,558,125.35	
231020-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,558,125.35	



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

Report Generated on October 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: JST0047

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	3049910	MISC. AGGREGATE FOR BASE	10/14/24	10/16/24	478.90	TONS	I49 OR		0		1		
0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/4/24	10/10/24	1,832.58	TONS	Wedging on I49 OR		0		1		
			10/7/24	10/10/24	2,117.97	TONS	49 OR		0		1		
			10/8/24	10/10/24	2,120.99	TONS	49 OR		0		1		
			10/9/24	10/10/24	1,321.70	TONS	49 OR		0		1		
			10/4/24	10/10/24	2,535.00	GAL	Wedging on I49 OR		0		1		
0050	4071005	TACK COAT	10/7/24	10/10/24	1,950.00	GAL	49 OR						
			10/8/24	10/10/24	2,194.00	GAL	49 OR		0		1		
			10/9/24	10/10/24	1,073.00	GAL	49 OR		0		1		
			10/14/24	10/16/24	1,497.00	GAL	I49 OR		0		1		
0091	6181000	MOBILIZATION	10/9/24	10/10/24	0.25	LS	Finished 49 OR		0		1		
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/15/24	10/16/24	45,289.00	SQYD	OR 49		0		3.547		
0130	6229905	MISC. COLDMILLING	10/15/24	10/16/24	3,520.00	SQYD	OR 49		0		3.547		
0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/24	10/16/24	1.00	LS	OR 49		0		3.547		
0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/30/24	10/2/24	2,016.64	TONS	RTE K		10.592			4.435	
			10/1/24	10/2/24	2,409.16	TONS	RTE K		10.592			3.66	
			10/2/24	10/2/24	1,836.31	TONS	RT K EBL ALSO RT K WBL from MM 4.265-2.289		3.66			.238	
			10/3/24	10/3/24	714.67	TONS	RTE K		2.289			0.238	
0180	4071005	TACK COAT	9/30/24	10/2/24	2,828.00	GAL	RTE K		10.592			4.435	
			10/1/24	10/2/24	3,169.00	GAL	RTE K		3.66			.238	
			10/2/24	10/2/24	2,535.00	GAL	RT K EBL ALSO RT K WBL from MM 4.265-2.289		3.66			0.238	
			10/3/24	10/3/24	926.00	GAL	RTE K		2.289			0.238	
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/30/24	10/2/24	889.00	SQYD	RTE K		0		1		
0280	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/29/24	10/16/24	20.00	LF	RT U		0		4.128		
0290	6200033	PREF THERMO PVMT MARK, R/R XING	8/29/24	10/16/24	2.00	EA	RT U		0		4.128		
0460	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/29/24	10/16/24	74,564.00	LF	RT T		6.96		14.021		

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



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JST0047	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	Sep 30, 2024	stewart2	(\$2,282.60)	(551.25 - 598.75) X 1201.37 Tons X 4.0% Virgin AC								
					6	Oct 16, 2024	stewart2	(\$31,051.61)	AC Adjustment (32,604.19) = Index Difference (-105 \$/ton) X installed Quantity (7393.24 tons) X Virgin AC 4.0% SP125								
	ACAD - Total								(\$33,334.21)								
	Other Item Adjustment - Total								(\$33,334.21)								
			Overrun	Overrun	6	Oct 17, 2024	SYSTEM	(\$341,000.78)									
	Overrun - Total								(\$341,000.78)								
	Overrun - Total								(\$341,000.78)								
	0030 - Total								(\$374,334.99)								
	0050	TACK COAT	Overrun	Overrun	6	Oct 17, 2024	SYSTEM	(\$11,550.00)									
									Overrun - Total								(\$11,550.00)
									Overrun - Total								(\$11,550.00)
	0050 - Total								(\$11,550.00)								
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Oct 16, 2024	stewart2	(\$19,790.96)	AC Adjustment (27,837.35) = Index Difference (-105\$/ton) X Installed quantity (4960.14 ton) X Virgin AC 3.8% SL								
					6	Oct 17, 2024	LANEK1	(\$5,460.05)	AC Adjustment (5460.05) = Index Difference (-71.25\$/ton) X Installed quantity (2016.64 ton) X Virgin AC 3.8% SL; should have been on Est 005								
					ACAD - Total								(\$25,251.01)				
	Other Item Adjustment - Total								(\$25,251.01)								
	0170 - Total								(\$25,251.01)								
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Sep 3, 2024	stewart2	(\$5,611.37)	Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0250: -47.5\$/TON x 3108.79 TONS x 4.2% AC = -\$5611.37								
									ACAD - Total								(\$5,611.37)
									Other Item Adjustment - Total								(\$5,611.37)
										Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$7,159.56)		
												6	Oct 17, 2024	SYSTEM	\$7,159.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.20000 - 74.20000, 'is applied (if non-zero).	
									Overrun - Total								\$0.00
Overrun - Total								\$0.00									
0250 - Total								(\$5,611.37)									
0260	TACK COAT	Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$422.50)										
										6	Oct 17, 2024	SYSTEM	\$422.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).			
								Overrun - Total								\$0.00	
Overrun - Total								\$0.00									
0260 - Total								\$0.00									
0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 17, 2024	SYSTEM	(\$715.00)										
								- Total								(\$715.00)	
								Material - Total								(\$715.00)	
0280 - Total								(\$715.00)									
0290	PREF THERMO PVMT MARK, R/R XING	Material		6	Oct 17, 2024	SYSTEM	(\$3,990.00)										
								- Total								(\$3,990.00)	
								Material - Total								(\$3,990.00)	
0290 - Total								(\$3,990.00)									
0300	4 IN. WHITE	Material		3	Sep 3,	SYSTEM	(\$7,410.64)										



Line Item Adjustments by Estimate

Oct 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0047	0300	WATERBORNE PAVEMENT MARKING	Material			2024						
			- Total							(\$7,410.64)		
			Material - Total							(\$7,410.64)		
			MaterialCredit		4	Sep 16, 2024	SYSTEM	\$7,410.64				
			- Total							\$7,410.64		
			MaterialCredit - Total							\$7,410.64		
			Other Item Adjustment	REFL	6	Oct 16, 2024	stewart2	\$457.79	This is a Retroreflectivity Payment Adjustment for RT U			
			REFL - Total							\$457.79		
			Other Item Adjustment - Total							\$457.79		
			0300 - Total							\$457.79		
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	(\$5,666.96)				
			- Total							(\$5,666.96)		
			Material - Total							(\$5,666.96)		
			MaterialCredit		4	Sep 16, 2024	SYSTEM	\$5,666.96				
			- Total							\$5,666.96		
			MaterialCredit - Total							\$5,666.96		
			Other Item Adjustment	REFL	6	Oct 16, 2024	stewart2	\$360.36	This is a Retroreflectivity Payment Adjustment for RT U			
			REFL - Total							\$360.36		
			Other Item Adjustment - Total							\$360.36		
			0310 - Total							\$360.36		
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 15, 2024	stewart2	(\$6,943.38)	3846.75 tons X 3.8% Virgin AC X -47.5 Index = -\$6943.38				
				3	Sep 3, 2024	stewart2	(\$615.05)	Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0350: -47.5\$/TON x 340.75 TONS x 4.2% AC = -\$615.05				
				ACAD - Total							(\$7,558.43)	
				Other Item Adjustment - Total							(\$7,558.43)	
				0350 - Total							(\$7,558.43)	
0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	(\$7,643.74)					
		- Total							(\$7,643.74)			
		Material - Total							(\$7,643.74)			
		MaterialCredit		4	Sep 16, 2024	SYSTEM	\$7,643.74					
		- Total							\$7,643.74			
		MaterialCredit - Total							\$7,643.74			
		Other Item Adjustment	REFL	6	Oct 16, 2024	stewart2	\$253.96	This is a Retroreflectivity Payment Adjustment for RT U				
		REFL - Total							\$253.96			
		Other Item Adjustment - Total							\$253.96			
		0380 - Total							\$253.96			
0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Sep 3, 2024	stewart2	(\$8,318.72)	Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0430: -47.5\$/TON x 4608.71 TONS x 4.2% AC = -\$8318.72				
				ACAD - Total							(\$8,318.72)	
				Other Item Adjustment - Total							(\$8,318.72)	



Line Item Adjustments by Estimate

Oct 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0047	0430 - Total							(\$8,318.72)	
	0460	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Oct 16, 2024	stewat2	\$623.82	This is a Retroreflectivity Payment Adjustment for RT T
				REFL - Total				\$623.82	
			Other Item Adjustment - Total					\$623.82	
	0460 - Total							\$623.82	
JST0047 - Total								(\$435,633.59)	
Overall - Total								(\$435,633.59)	



Contract Adjustments for Contract - 231020-G06

There are no contract adjustments to display for this contract.