



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 6	Contract ID 231117-A01 Prime Contractor Norris Asphalt Paving Co., LC	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$5,225,370.90 Net Change Order Amount \$0.00 Current Contract Amount \$5,225,370.90
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	claypt2
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 4, 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		99.36%

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 - J1P3225 - East Princeton	October 13, 2024	October 13, 2024	39	
Awarded Date	December 6, 2023	December 6, 2023	Milestone - Calendar Time - J1P3226 - West Princeton	September 17, 2024	September 17, 2024	13	
Letting Date	November 17, 2023	November 17, 2023					
Notice to Proceed Date	January 8, 2024	January 8, 2024					
Open to Traffic Date							
Work Began Date	June 17, 2024	June 17, 2024					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
231117-A01			
Total Posted Items Pay	\$815,136.74	\$4,376,792.30	\$5,191,929.04
Gross Item Adjustments	(\$256,193.95)	(\$116,576.40)	(\$372,770.35)
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:	\$558,942.79	\$4,260,215.90	\$4,819,158.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3226	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$29.240	15,462	\$452,108.88
	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$89.180	3,994	\$356,184.92
	0390	4071005	TACK COAT	GAL	\$2.830	2,418	\$6,842.94
Project J1P3226 - Total							\$815,136.74
Overall - Total							\$815,136.74

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
J1P3225	0250	MGS GUARDRAIL	MaterialCredit			50	\$22.00	\$1,100.00
	0260	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			1	\$3,278.00	\$3,278.00
	0270	MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit			5	\$599.00	\$2,995.00



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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
Progress Estimate Number 6		Contract ID 231117-A01 Prime Contractor Norris Asphalt Paving Co., LC		Pay Period Start August 16, 2024 Pay Period End September 1, 2024		Original Contract Amount \$5,225,370.90 Net Change Order Amount \$0.00 Current Contract Amount \$5,225,370.90		
J1P3225	0280	MGS END ANCHOR	MaterialCredit			1	\$961.00	\$961.00
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			5	\$2,865.00	\$14,325.00
J1P3226	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-2,285	\$29.24	(\$66,813.40)
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-3,442	\$29.24	(\$100,644.08)
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-3,167	\$29.24	(\$92,603.08)
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-167	\$29.24	(\$4,883.08)
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Overrun			-137.5	\$89.18	(\$12,262.25)
	0390	TACK COAT	Overrun			-582	\$2.83	(\$1,647.06)
Total								(\$256,193.95)



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

Report Generated on September 5, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3225	FAF 136-2(36)	Resurface and add rumble strips	136	MERCER	from Rte. 65 in Princeton to Rte. C
J1P3226	FAF-136-2(45)	Resurface	136	MERCER	from the Harrison/Mercer County line to Route 65 in Princeton

Totals by Job Numbers			
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J1P3225		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,873,566.08	\$1,873,566.08
	Gross Item Adjustments	\$22,659.00	(\$109,664.40)	(\$87,005.40)
	Gross Item Pay	\$22,659.00	\$1,763,901.68	\$1,786,560.68
	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
J1P3226		This Estimate	Previous	To Date
	Posted Item Pay	\$815,136.74	\$2,503,226.22	\$3,318,362.96
	Gross Item Adjustments	(\$278,852.95)	(\$6,912.00)	(\$285,764.95)
	Gross Item Pay	\$536,283.79	\$2,496,314.22	\$3,032,598.01
	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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4019910, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6221001, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131010, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131014, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6133018, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6133019, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0370, Contract Line Item Number 0370, Item 3105002, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4011231, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4071005, Minor Item.	Waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011232, Minor Item.	Waiting on change order.	summec1	Acknowledged



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

Report Generated on September 5, 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)
231117-A01	J1P3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,300.00	\$1,300.00
		0001	0020	2129900	MISC.SHOULDER GRADING	756.00	0.00	756.00	100F	0.00	\$78.71	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$800.00	\$10,400.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,680.80	0.00	4,680.80	TONS	0.00	\$32.20	\$0.00
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	9,166.40	0.00	9,166.40	TONS	9,945.76	\$89.50	\$890,145.52
		0001	0060	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28H (BASE WIDENING)	7,060.10	0.00	7,060.10	TONS	7,070.00	\$88.93	\$628,735.10
		0001	0070	4071005	TACK COAT	10,164.00	0.00	10,164.00	GAL	15,390.00	\$2.83	\$43,553.70
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	83.30	0.00	83.30	SQYD	0.00	\$660.00	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	109.00	0.00	109.00	LF	0.00	\$10.05	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	209.00	0.00	209.00	EA	0.00	\$10.25	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,446.00	\$10,873.70
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$98,864.00	\$98,864.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	826.00	0.00	826.00	LF	0.00	\$2.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,775.00	0.00	74,775.00	LF	0.00	\$0.14	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,802.00	0.00	56,802.00	LF	0.00	\$0.12	\$0.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,247.00	0.00	93,247.00	SQYD	94,172.55	\$1.71	\$161,035.06
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	702.50	0.00	702.50	STA	0.00	\$4.27	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	2.70	0.00	2.70	STA	0.00	\$695.00	\$0.00
		0010	0250	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$22.00	\$1,100.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,278.00	\$3,278.00
		0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$599.00	\$2,995.00
		0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$961.00	\$961.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,865.00	\$14,325.00
		Project J1P3225 - Total Value Posted to Date as of Report Generated Date										
J1P3226	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,556.00	\$0.00	
		0310	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00	
		0320	2035500	EMBANKMENT IN PLACE	12.00	0.00	12.00	CUYD	0.00	\$45.00	\$0.00	
		0330	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	0.00	\$100.00	\$0.00	
		0340	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.00	
		0350	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$800.00	\$0.00	
		0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.00	0.00	16.00	SQYD	0.00	\$30.00	\$0.00	
		0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7,909.00	0.00	7,909.00	TONS	16,970.00	\$29.24	\$496,202.80	
		0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	25,254.50	0.00	25,254.50	TONS	25,392.00	\$89.18	\$2,264,458.56	
		0390	4071005	TACK COAT	16,727.00	0.00	16,727.00	GAL	17,309.00	\$2.83	\$48,984.47	
		0400	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
		0410	6085008	PAVED APPROACH, 8 IN.	16.40	0.00	16.40	SQYD	0.00	\$210.00	\$0.00	
		0420	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00	



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

Report Generated on September 5, 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)	
231117-A01	J1P3226	0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00	
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	112.00	\$900.00	\$100,800.00	
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	336.00	0.00	336.00	LF	420.00	\$10.05	\$4,221.00	
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	280.00	\$10.25	\$2,870.00	
		0001	0490	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	25.90	0.00	25.90	TONS	58.74	\$1,100.00	\$64,614.00	
		0001	0500	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	232.10	0.00	232.10	SQYD	442.22	\$115.00	\$50,855.30	
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0001	0520	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$17,068.00	\$16,214.60	
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,420.25	\$124,420.25	
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,201.00	0.00	118,201.00	LF	0.00	\$0.13	\$0.00	
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,952.00	0.00	67,952.00	LF	0.00	\$0.12	\$0.00	
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,788.00	0.00	7,788.00	SQYD	7,788.00	\$4.61	\$35,902.68	
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,155.00	0.00	10,155.00	SQYD	10,155.00	\$9.06	\$92,004.30	
		0001	0580	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$250.00	\$0.00	
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00	
		0001	0600	8031000A	TURF TYPE TALL FESCUE SODDING	18.00	0.00	18.00	SQYD	18.00	\$500.00	\$9,000.00	
		0001	0610	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	23.00	\$55.00	\$1,265.00	
		0001	0620	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00	
		0001	0630	8061019	SILT FENCE	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00	
		0010	0640	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$22.00	\$0.00	
		0010	0650	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,278.00	\$0.00	
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,865.00	\$0.00	
		Project J1P3226 - Total Value Posted to Date as of Report Generated Date											\$3,318,362.96
		231117-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$5,191,929.04



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

Report Generated on September 5, 2024

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

Project: J1P3226

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
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/23/24	9/3/24	2,285.00	TONS	From station 477+00 to 596+30	477+00		596+30		Paying per tickets obtained from the roadway They used 2395.21 tons with a moisture of 6.6% 1826 wet weight 1705.5 dry weight 1826-1705.5=120.5 120.5/1826=.0659 A deduction of 4.6% will be accessed per Spec. paying for 2285 tons
			8/26/24	9/3/24	3,442.00	TONS	from station 596+30 to 677+47.69 in the East bound lane and from 677+49.36 to 620+54 in the West bound lane.	677+47.69		596+30		Paying per tickets obtained from the roadway with a deduction for moisture of 5.9% They used 3657.65 tons wet weight 1820.5 dry weight 1676.5 1820.5-1676.5=144 144/1820.5=.0791 7.9% moisture per Spec. a deduction of 5.9% will be accessed to the total for a payment of 3442 tons.
			8/27/24	9/3/24	3,167.00	TONS	station 620+54 to 525+83	620+54		525+83		Paying per tickets obtained from the roadway. They used 3322.84 tons with a moisture of 6.7% wet weight 1839 dry weight 1715 1839-1715=124 124/1839=.0674 a deduction of 4.7% will be accessed per Spec. so payment will be 3167 tons
			8/28/24	9/3/24	3,478.00	TONS	from log mile 129.737 to station 126.682	129.737		126.682		Paying per tickets obtained from the roadway They used 3632.59 ton with 6.3% moisture. wet weight 1938.6 dry weight 1817.5 1938.6-1817.5=121.1 121.1/1938=.0625 a deduction of 4.3% will be accessed per Spec. so payment will be 3478
			8/29/24	9/3/24	3,090.00	TONS	from log mile 126.682 to 122.188.	126.682		122.188		Paying per tickets obtained from the roadway They placed 3158.96 tons at a moisture of 6.9% wet weight 1423.2 dry weight 1325.6 1423.2-1325.6=97.6 97.6/1423.2=.0686 a deduction of 4.9% will be accessed per Spec. so payment will be 3090
0380	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	8/16/24	9/3/24	2,121.00	TONS	Norris was on site paving from station 78+36 to station 0 in the West bound lane and from station 72+02 to 19+79 in the East bound lane	78+36		0		paying per tickets obtained from the roadway
			8/19/24	9/3/24	605.00	TONS	Norris was on site paving from station 19+79 to station 0. They also paved route D and half of route C	19+79.00		0		Paying per tickets obtained from roadway
			8/20/24	9/3/24	407.00	TONS	stations for entrances and drives. 114+50, 318+43, 474+74.58, 476+59.57, 492+50	114+50		492+50		Paying per tickets obtained from roadway.
			8/21/24	9/3/24	610.00	TONS	Routes 145 U P Fedora Loop and 1/2 North Stewart Street stations 517+55.80, 526+93.80, 554+95.50, 554+95.50, and 663.78.00	517+55.80		663+78		Paying per tickets obtained from roadway.
			8/22/24	9/3/24	251.00	TONS	1/2 of North Stewart Street, Route FF, entrance off route FF to Dollar General. and Fullerton Street. Stations 663+78, 678+30.60, ** entrance, and 678+30.60	663+78		678+30.60		Paying per tickets obtained from the roadway.
0390	4071005	TACK COAT	8/16/24	9/3/24	1,376.00	GAL	Norris was on site paving from station 78+36 to station 0 in the West bound lane and from station 72+02 to 19+79 in the East bound lane	78+36		0		Paying per information obtained from the roadway
			8/19/24	9/3/24	355.00	GAL	Norris was on site paving from station 19+79 to station 0. They also paved route D and half of route C	19+79		0		Paying per information obtained from roadway.
			8/20/24	9/3/24	290.00	GAL	stations for entrances and drives. 114+50, 318+43, 474+74.58, 476+59.57, 492+50	114+50		492+50		Paying per information obtained from roadway.
			8/21/24	9/3/24		GAL	Routes 145 U P Fedora Loop and 1/2 North Stewart Street stations 517+55.80, 526+93.80, 554+95.50, 554+95.50, and 663.78.00					paying per information obtained from the roadway.
			8/22/24	9/3/24	325.00	GAL	1/2 of North Stewart Street, Route FF, entrance off route FF to Dollar General. and Fullerton Street. Stations 663+78, 678+30.60, ** entrance, and 678+30.60	663+78		678+30.60		Paying per information obtained from the roadway.
			8/23/24	9/3/24	72.00	GAL	From patch locations of 699+32 to 698+52 and 695+02 to 687+32	699+32		687+32		Paying per information obtained from the roadway.

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



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3225	0050	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$69,752.72)			
			Overrun - Total							(\$69,752.72)	
			Overrun - Total							(\$69,752.72)	
	0050 - Total								(\$69,752.72)		
	0060	MISC.	Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$880.41)			
			Overrun - Total							(\$880.41)	
			Overrun - Total							(\$880.41)	
	0060 - Total								(\$880.41)		
	0070	TACK COAT	Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$14,789.58)			
			Overrun - Total							(\$14,789.58)	
Overrun - Total							(\$14,789.58)				
0070 - Total								(\$14,789.58)			
0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$1,582.69)				
		Overrun - Total							(\$1,582.69)		
		Overrun - Total							(\$1,582.69)		
0220 - Total								(\$1,582.69)			
0250	MGS GUARDRAIL	Construction Stockpile			5	Aug 16, 2024	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$710.00)	
			Construction Stockpile - Total							(\$710.00)	
		Construction Stockpile STMI			1	Mar 25, 2024	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$710.00	
			Construction Stockpile STMI - Total							\$710.00	
		Material			5	Aug 16, 2024	SYSTEM	(\$1,100.00)			
			- Total							(\$1,100.00)	
			Material - Total							(\$1,100.00)	
		MaterialCredit			6	Sep 3, 2024	SYSTEM	\$1,100.00			
			- Total							\$1,100.00	
			MaterialCredit - Total							\$1,100.00	
		0250 - Total								\$0.00	
0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			5	Aug 16, 2024	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,850.00)	
			Construction Stockpile - Total							(\$1,850.00)	
		Construction Stockpile STMI			1	Mar 25, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,850.00	
			Construction Stockpile STMI - Total							\$1,850.00	
		Material			5	Aug 16, 2024	SYSTEM	(\$3,278.00)			
			- Total							(\$3,278.00)	
			Material - Total							(\$3,278.00)	
		MaterialCredit			6	Sep 3, 2024	SYSTEM	\$3,278.00			
			- Total							\$3,278.00	
			MaterialCredit - Total							\$3,278.00	
		0260 - Total								\$0.00	
0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			5	Aug 16, 2024	SYSTEM	(\$1,881.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3225	0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile	- Total						(\$1,881.25)		
				Construction Stockpile - Total							(\$1,881.25)	
			Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$1,881.25		
			Construction Stockpile STMI - Total							\$1,881.25		
			Material		5	Aug 16, 2024	SYSTEM	(\$2,995.00)				
				- Total						(\$2,995.00)		
			Material - Total							(\$2,995.00)		
			MaterialCredit		6	Sep 3, 2024	SYSTEM	\$2,995.00				
				- Total						\$2,995.00		
			MaterialCredit - Total							\$2,995.00		
			0270 - Total								\$0.00	
			0280	MGS END ANCHOR	Construction Stockpile		5	Aug 16, 2024	SYSTEM	(\$675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$675.00)
					Construction Stockpile - Total							(\$675.00)
Construction Stockpile STMI		1			Mar 25, 2024	SYSTEM	\$675.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total						\$675.00					
Construction Stockpile STMI - Total								\$675.00				
Material		5			Aug 16, 2024	SYSTEM	(\$961.00)					
	- Total						(\$961.00)					
Material - Total								(\$961.00)				
MaterialCredit		6			Sep 3, 2024	SYSTEM	\$961.00					
	- Total						\$961.00					
MaterialCredit - Total								\$961.00				
0280 - Total								\$0.00				
0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				5	Aug 16, 2024	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$9,250.00)	
		Construction Stockpile - Total							(\$9,250.00)			
		Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$9,250.00			
		Construction Stockpile STMI - Total							\$9,250.00			
		Material		5	Aug 16, 2024	SYSTEM	(\$14,325.00)					
			- Total						(\$14,325.00)			
		Material - Total							(\$14,325.00)			
		MaterialCredit		6	Sep 3, 2024	SYSTEM	\$14,325.00					
			- Total						\$14,325.00			
		MaterialCredit - Total							\$14,325.00			
		0290 - Total								\$0.00		
		J1P3225 - Total								(\$87,005.40)		
		J1P3226	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		6	Sep 3, 2024	SYSTEM	(\$264,943.64)		
Overrun - Total								(\$264,943.64)				
Overrun - Total								(\$264,943.64)				
0370 - Total								(\$264,943.64)				



Line Item Adjustments by Estimate

Sep 5, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3226	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Overrun	Overrun	6	Sep 3, 2024	SYSTEM	(\$12,262.25)			
			Overrun - Total							(\$12,262.25)	
			Overrun - Total							(\$12,262.25)	
	0380 - Total								(\$12,262.25)		
	0390	TACK COAT	Material		3	Jul 16, 2024	SYSTEM	(\$2,105.52)			
			- Total							(\$2,105.52)	
			Material - Total							(\$2,105.52)	
		MaterialCredit		4	Aug 2, 2024	SYSTEM	\$2,105.52				
		- Total							\$2,105.52		
		MaterialCredit - Total							\$2,105.52		
Overrun		Overrun	6	Sep 3, 2024	SYSTEM	(\$1,647.06)					
Overrun - Total							(\$1,647.06)				
Overrun - Total							(\$1,647.06)				
0390 - Total								(\$1,647.06)			
0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$14,400.00)				
		Overrun - Total							(\$14,400.00)		
		Overrun - Total							(\$14,400.00)		
	0440 - Total								(\$14,400.00)		
0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$844.20)				
		Overrun - Total							(\$844.20)		
		Overrun - Total							(\$844.20)		
	0470 - Total								(\$844.20)		
0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$1,230.00)				
		Overrun - Total							(\$1,230.00)		
		Overrun - Total							(\$1,230.00)		
	0480 - Total								(\$1,230.00)		
0490	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	3	Jul 16, 2024	SYSTEM	(\$36,124.00)				
		Overrun - Total							(\$36,124.00)		
		Overrun - Total							(\$36,124.00)		
	0490 - Total								(\$36,124.00)		
0500	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Jul 16, 2024	SYSTEM	(\$24,163.80)				
		Overrun - Total							(\$24,163.80)		
		Overrun - Total							(\$24,163.80)		
	0500 - Total								(\$24,163.80)		
0600	TURF TYPE TALL FESCUE SODDING	Material		2	Jul 1, 2024	SYSTEM	(\$9,000.00)				
		- Total							(\$9,000.00)		
		Material - Total							(\$9,000.00)		
	MaterialCredit		3	Jul 16, 2024	SYSTEM	\$9,000.00					
	- Total							\$9,000.00			
	MaterialCredit - Total							\$9,000.00			
0600 - Total								\$0.00			
0630	SILT FENCE	Material		2	Jul 1, 2024	SYSTEM	(\$550.00)				
		- Total							(\$550.00)		
		Material - Total							(\$550.00)		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3226	0630	SILT FENCE	MaterialCredit		3	Jul 16, 2024	SYSTEM	\$550.00		
				- Total				\$550.00		
			MaterialCredit - Total	\$550.00						
	0630 - Total								\$0.00	
	0640	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$10,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,650.00		
			Construction Stockpile STMI - Total	\$10,650.00						
	0640 - Total								\$10,650.00	
	0650	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$29,600.00		
			Construction Stockpile STMI - Total	\$29,600.00						
	0650 - Total								\$29,600.00	
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$29,600.00		
			Construction Stockpile STMI - Total	\$29,600.00						
0660 - Total								\$29,600.00		
J1P3226 - Total								(\$285,764.95)		
Overall - Total								(\$372,770.35)		



Contract Adjustments for Contract - 231117-A01

There are no contract adjustments to display for this contract.