



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 8	Contract ID 231117-D04 Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start June 16, 2024 Pay Period End June 30, 2024	Original Contract Amount \$6,146,912.62 Net Change Order Amount \$7,657.55 Current Contract Amount \$6,154,570.17
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Approval Date		By User
July 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
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
November 1, 2024	November 1, 2024		53.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
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			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
231117-D04			
Total Posted Items Pay	\$804,990.76	\$2,488,783.18	\$3,293,773.94
Gross Item Adjustments	(\$27,572.63)	(\$23,800.27)	(\$51,372.90)
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:	\$777,418.13	\$2,464,982.91	\$3,242,401.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3535	0050	2079909	MISC.MODIFIED LINEAR GRADING CL. 2	STA	\$425.000	646.74	\$274,864.50
	0200	6181000	MOBILIZATION	LS	\$265,000.000	0.25	\$66,250.00
	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.500	39	\$877.50
	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,375.000	2	\$2,750.00
	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	7	\$1,575.00
	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$100.000	8	\$800.00
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	221,457.48	\$28,789.47
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	228,335.74	\$27,400.29
	0480	8061005	ROCK DITCH CHECK	LF	\$13.000	1,082	\$14,066.00
	0490	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	486	\$4,860.00
	0520	8061019	SILT FENCE	LF	\$2.300	1,132	\$2,603.60
	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$80.000	4,751.93	\$380,154.40
Project J5S3535 - Total							\$804,990.76
Overall - Total							\$804,990.76

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
J5S3535	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-2	\$225.00	(\$450.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-3	\$100.00	(\$300.00)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 221,457.80 LF x \$0.13 = \$28,789.47 x 10% = \$2,878.95			(\$2,878.95)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 228,335.74 LF x \$0.12 = \$27,400.29 x 10% = \$2740.03			(\$2,740.03)
	0480	ROCK DITCH CHECK	Material			-1,082	\$13.00	(\$14,066.00)
	0480	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,082	\$13.00	\$14,066.00
	0490	ALTERNATE DITCH CHECK	Overrun			-143	\$10.00	(\$1,430.00)
	0490	ALTERNATE DITCH CHECK	Material			-486	\$10.00	(\$4,860.00)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,951.83	(\$2.46)	(\$7,271.66)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,800.1	(\$2.46)	(\$4,434.44)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Used AC Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1			(\$3,207.55)
Total								(\$27,572.63)



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

Report Generated on July 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3535	FAS S403(5)	Resurface	T,A,BB,F,J,I-44OR,YY	LACLEDE	on Route T, A, BB, F, J, I-44 OR, and YY at various locations in Laclede and Camden Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3535	Posted Item Pay	\$804,990.76	\$2,488,783.18	\$3,293,773.94
	Gross Item Adjustments	(\$27,572.63)	(\$23,800.27)	(\$51,372.90)
	Gross Item Pay	\$777,418.13	\$2,464,982.91	\$3,242,401.04
	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 July 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material reports were entered into AASHTOWare on 7-1-24 - 24CDKMG009 and 24CDKMG010. Period end date for this estimate period is 6-30-24. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 8061006, Project Item Line Number 0490, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Prime contractor along with MoDOT sent emails to Schrimpf Landscaping to get material certifications for this line Number on 6-25-24. No certifications for this line number have been received at the project office level yet. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200036, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200042, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0490, Contract Line Item Number 0490, Item 8061006, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0610, Contract Line Item Number 0610, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged



**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)
231117-D04	J5S3535	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	120.00	0.00	120.00	CUYD	26.40	\$22.50	\$594.00
		0001	0030	2063300	CLASS 4 EXCAVATION	23.00	3.00	26.00	CUYD	25.50	\$179.50	\$4,577.25
		0001	0040	2063400	CLASS 4 EXCAVATION IN ROCK	5.00	-5.00	0.00	CUYD	0.00	\$341.50	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CL. 2	648.40	0.00	648.40	STA	646.74	\$425.00	\$274,864.50
		0001	0060	2142000	FURNISHING ROCK FILL	348.00	0.00	348.00	CUYD	200.30	\$53.75	\$10,766.12
		0001	0070	2143000	PLACING ROCK FILL	348.00	0.00	348.00	CUYD	200.30	\$59.25	\$11,867.78
		0001	0080	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,075.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	583.00	0.00	583.00	TONS	401.39	\$165.00	\$66,229.35
		0001	0100	4071005	TACK COAT	48,106.00	97.00	48,203.00	GAL	20,703.00	\$3.00	\$62,109.00
		0001	0110	6072010	WOVEN WIRE FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0120	6079903	MISC.TEMPORARY FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0130	6097000	ROCK LINING	486.00	0.00	486.00	CUYD	154.10	\$113.50	\$17,490.35
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,087.00	0.00	4,087.00	SQFT	2,452.00	\$6.00	\$14,712.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	76.00	0.00	76.00	EA	42.00	\$17.00	\$714.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	6.00	\$5,500.00	\$33,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$19,500.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$265,000.00	\$198,750.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	24.00	138.00	LF	39.00	\$22.50	\$877.50
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	5.00	0.00	5.00	EA	7.00	\$225.00	\$1,575.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	5.00	0.00	5.00	EA	8.00	\$100.00	\$800.00
		0001	0265	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	-96.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	366,942.00	109,380.00	476,322.00	LF	221,457.48	\$0.13	\$28,789.47
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	469,482.00	-35,630.00	433,852.00	LF	228,335.74	\$0.12	\$27,400.29
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	13,040.00	-13,040.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0305	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,040.00	-13,040.00	0.00	LF	0.00	\$1.20	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,755.00	0.00	6,755.00	SQYD	931.37	\$8.50	\$7,916.64
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,180.00	0.00	4,180.00	SQYD	1,086.05	\$16.00	\$17,376.80
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	536.90	0.00	536.90	STA	0.00	\$5.59	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	354.90	0.00	354.90	STA	0.00	\$7.40	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	24.60	1.80	26.40	CUYD	26.40	\$5,596.00	\$147,734.40
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	9,060.00	-750.00	8,310.00	LB	7,285.00	\$7.10	\$51,723.50
		0001	0380	7250415	15 IN. PIPE GROUP C	264.00	0.00	264.00	LF	106.00	\$115.00	\$12,190.00
		0001	0390	7250418	18 IN. PIPE GROUP C	202.00	0.00	202.00	LF	0.00	\$133.00	\$0.00
		0001	0400	7250430	30 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$161.00	\$0.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	16.00	0.00	16.00	EA	8.00	\$504.00	\$4,032.00
		0001	0420	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$728.00	\$0.00
0001	0430	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,092.00	\$0.00		



**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)			
231117-D04	J5S3535		0001	0440	8025006	MULCHING	14.20	0.00	14.20	ACRE	0.00	\$1,460.00	\$0.00		
			0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	12.90	0.00	12.90	ACRE	0.00	\$2,550.00	\$0.00		
			0001	0460	8061003	SEDIMENT TRAP EXCAVATION	102.90	0.00	102.90	CUYD	0.00	\$45.50	\$0.00		
			0001	0470	8061004	SEDIMENT TRAP ROCK	102.90	0.00	102.90	CUYD	0.00	\$72.75	\$0.00		
			0001	0480	8061005	ROCK DITCH CHECK	2,745.00	0.00	2,745.00	LF	1,082.00	\$13.00	\$14,066.00		
			0001	0490	8061006	ALTERNATE DITCH CHECK	343.00	0.00	343.00	LF	486.00	\$10.00	\$4,860.00		
			0001	0500	8061016	SEDIMENT REMOVAL	364.00	0.00	364.00	CUYD	0.00	\$66.50	\$0.00		
			0001	0510	8061017	TEMPORARY SEEDING	1.30	0.00	1.30	ACRE	0.00	\$1,050.00	\$0.00		
			0001	0520	8061019	SILT FENCE	3,431.00	0.00	3,431.00	LF	1,132.00	\$2.30	\$2,603.60		
			0010	0530	6061060	MGS GUARDRAIL	4,413.00	0.00	4,413.00	LF	0.00	\$27.00	\$0.00		
			0010	0540	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$4.00	\$0.00		
			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00		
			0040	0560	9031250A	U-CHANNEL POST, 3 LB	3,668.00	0.00	3,668.00	LF	0.00	\$17.44	\$0.00		
			0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	786.00	0.00	786.00	SQFT	0.00	\$58.83	\$0.00		
			0040	0575	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$21,288.22	\$0.00		
			0050	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,473.10	0.00	11,473.10	TONS	0.00	\$90.75	\$0.00		
			0051	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,825.50	0.00	5,825.50	TONS	5,811.53	\$93.75	\$544,830.94		
			0052	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	241.20	0.00	241.20	TONS	307.96	\$93.75	\$28,871.25		
			0053	0610	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,427.60	149.54	13,577.14	TONS	13,631.01	\$93.50	\$1,274,499.44		
			0054	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,200.20	0.00	3,200.20	TONS	0.00	\$86.25	\$0.00		
			0055	0630	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	287.30	0.00	287.30	TONS	0.00	\$89.75	\$0.00		
			0056	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,798.20	0.00	4,798.20	TONS	4,751.93	\$80.00	\$380,154.40		
			0056	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,052.20	0.00	7,052.20	TONS	223.67	\$89.75	\$20,074.38		
			0001	5001	6169901	MISC.Misc. Traffic Control - Flagging for Box Culvert Extensions	0.00	1.00	1.00	LS	1.00	\$23,905.20	\$23,905.20		
			0001	5002	1099901	MISC.Rework re-steel and falsework for Box Culvert @ Rte. BB LM 16.344	0.00	1.00	1.00	LS	1.00	\$1,068.76	\$1,068.76		
			0053	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	981.00	981.00	SQYD	0.00	\$16.00	\$0.00		
			0053	5005	6189901	MISC.Misc. Mobilization (Milling and Asphalt Equipment)	0.00	1.00	1.00	LS	0.00	\$3,000.00	\$0.00		
			Project J5S3535 - Total Value Posted to Date as of Report Generated Date												\$3,293,773.92
			231117-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,293,773.92



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

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

Project: J5S3535

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	
0050	2079909	MISC. GRADING	6/17/24	6/26/24	198.37	STA	Route F - NB LT CL (used SB Log Miles) 1. 4.517 to 3.442 - 1.075 miles - 1.075 x 5280 = 5676 LF /100 = 56.76 STA 2. 3.340 to 1.320 - 2.02 miles - 2.02 x 5280 = 10665.60 /100 = 106.66 STA 3. 0.785 to 0.123 - 0.662 miles - 0.662 x 5280 = 3495.36 /100 = 34.95 STA Total = 198.37 STA	4.517	LT	0.123	LT		
			6/18/24	6/25/24	254.54	STA	Route F/Route BB LT/RT CL - NB and SB (used SB Log Miles) 1. 0.123 to 0.000 (NB LT CL) - 0.123 x 5280 = 649.44 /100 = 6.49 STA 2. 14.482 to 14.503 (NB Rte. BB - RT CL) - 0.021 miles - 0.021 x 5280 = 110.88 LF /100 = 1.11 STA 3. 14.537 to 16.846 (NB Route BB - RT CL) - 2.311 miles - 2.311 x 5280 = 12202.08 LF /100 = 122.02 STA 4. 16.848 to 14.482 (SB Route BB - LT CL) - 2.366 miles - 2.366 x 5280 = 12492.48 LF /100 = 124.92 STA Total = 254.54 STA	.123	LT	16.848	LT/RT		
			6/19/24	6/25/24	193.83	STA	Route F - RT CL - SB (used SB Log Miles) 1. 0.209 to 0.785 - 0.576 miles - 0.576 x 5280 = 3041.28 LF /100 = 30.41 STA 2. 1.320 to 3.340 - 2.02 miles - 2.02 x 5280 = 10665.60 LF /100 = 106.66 STA 3. 3.442 to 4.517 - 1.075 miles - 1.075 x 5280 = 5676 LF /100 56.76 STA Total = 193.83 STA	0.209	RT	4.517	RT		
0200	6181000	MOBILIZATION	6/17/24	6/26/24	0.25	LS	25% of the project is complete as of 6-17-2024.	0.00		0.00			
0220	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/24/24	6/27/24	15.00	LF	Route A and route 32 Hash bars - Connecting ramp from Route 32 eastbound to Route A.	0.027	RT	0.039	RT		
			6/25/24	6/27/24	24.00	LF	Route J at RR crossing in Conway, MO Used EB LM LM 1.231 - 12 LF - stop bar EB Route J LM 1.241 - 12 LF - Stop bar WB Route J Total = 24 LF	1.231		1.243			
0240	6200033	PREF THERMO PVMT MARK, R/R XING	6/25/24	6/27/24	2.00	EA	Route J at RR crossing in Conway, MO - used EB Log miles LM 1.204 - 1 Each EB Route J LM 1.281 - 1 Each WB Route J	1.204		1.281			
0250	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/25/24	6/27/24	7.00	EA	Route J cross walk to Conway, Senior Center EB and WB Route J.	1.217	LT/RT CL				
0260	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/24/24	6/27/24	8.00	EA	Route A - Connector ramp from Route 32 to Route A.	0.027	RT	0.039	RT		
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/24/24	6/27/24	32,889.10	LF	Route A - white edge line from Route 32 to Route W/Outer Road LM 0.008 to LM 6.237 = 6.229 miles x 5,280 LF = 32,889.1 LF	0.008	LT	6.237	LT		
			6/27/24	33,537.00	LF	Route A - white edge lines LM 0.008 to LM 0.032 = 126.7 LF LM 0.027 to LM 0.053 = 150.0 LF - New edge line for ramp from Route 32 to Route A LM 0.027 to LM 0.039 = 125.0 LF - New edge line for ramp from Route 32 to Route A LM 0.053 to LM 6.218 = 6.165 miles x 5280 = 32,681.20 LF - RT LM 6.251 to LM 6.281 = 0.03 miles x 5280 = 158.4 LF x 2 = 316.8 LF - LT/RT CL LM 6.299 to LM 6.312 = 0.013 miles x 5280 = 68.64 LF x 2 = 137.3 LF LT/RT CL Total = 33,537 LF	0.008	RT	0.039	RT			
			6/25/24	6/27/24	155,031.38	LF	Route J -- edge lines LM 0.064 to LM 0.082 = 190.08 LF - NB and SB direction LM 0.102 to LM 0.916 = 4297.9 LF - RT CL LM 0.102 to LM 0.919 = 4313.8 LF - LT CL LM 0.932 to LM 1.233 = 1589.28 LF x 2 = 3178.6 LF - LT/RT CL LM 1.241 to LM 1.504 = 1388.6 LF - RT CL LM 1.241 to LM 9.463 = 4341.2 LF - LT CL LM 1.545 to LM 14.818 = 7008.14 LF - RT CL LM 9.483 to LM 14.818 = 28168.8 LF - LT CL Total = 155,031.38 LF	0.064	LT/RT CL	14.818	LT/RT CL		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/17/24	6/26/24	2,241.40	LF	Route J - Intermittent Yellow LM 2.166 to LM 2.286 = 633.6 LF /4 = 158.4 LF LM 2.286 to LM 2.546 = 1372.8 LF /4 = 343.2 LF LM 2.546 to LM 2.686 = 739.2 LF /4 = 184.8 LF LM 3.846 to LM 4.025 = 945.12 LF /4 = 236.3 LF LM 4.025 to LM 4.085 = 316.8 LF /4 = 79.2 LF LM 4.085 to LM 4.264 = 945.12 LF /4 = 236.3 LF LM 4.324 to LM 4.484 = 844.8 LF /4 = 211.2 LF LM 4.484 to LM 4.544 = 316.8 LF /4 = 79.2 LF LM 4.544 to LM 4.724 = 950.4 LF /4 = 237.6 LF LM 5.984 to LM 6.064 = 528 LF /4 = 132 LF LM 6.163 to LM 6.263 = 528 LF /4 = 132 LF LM 6.643 to LM 6.803 = 844.8 LF /4 = 211.2 LF	2.166	CL	6.803	CL		
			6/26/24	2,403.70	LF	Route J - Intermittent Yellow. LM 6.803 to LM 7.003 = 1056 LF /4 = 264 LF LM 7.003 to LM 7.183 = 950.4 LF /4 = 237.6 LF LM 7.303 to LM 7.703 = 2112 LF /4 = 528 LF LM 7.783 to LM 7.843 = 422.4 LF /4 = 105.6 LF LM 7.843 to LM 7.883 = 211.2 LF /4 = 52.8 LF LM 7.883 to LM 8.023 = 739.2 LF /4 = 184.8 LF LM 8.023 to LM 8.083 = 316.8 LF /4 = 79.2 LF LM 8.083 to LM 8.404 = 1694.88 LF /4 = 423.7 LF LM 8.443 to LM 8.583 = 739.2 LF /4 = 184.8 LF LM 8.663 to LM 8.983 = 633.6 LF /4 = 158.4 LF LM 9.023 to LM 9.163 = 739.2 LF /4 = 184.8 LF	6.803	CL	9.163	CL			
			6/26/24	8,957.50	LF	Route A LM 5.294 to LM 5.373 = 417.1 LF - single yellow LM 5.294 to LM 5.373 = 417.12 LF/4 = 104.3 LF - intermittent LM 5.373 to LM 5.393 = 105.60 LF x 2 = 211.2 LF - double yellow LM 5.393 to LM 5.811 = 2207 LF = single yellow LM 5.393 to LM 5.811 = 2207 LF /4 = 551.8 LF - intermittent yellow LM 5.811 to LM 6.233 = 2358.16 LF x 2 = 4716.3 LF - double yellow LM 6.241 to LM 6.312 = 374.88 LF x 2 = 749.8 LF - double yellow	5.294	CL	6.312	CL			
			6/26/24	13,779.50	LF	Route A LM 3.802 to LM 4.080 = 1467.84 LF x 2 = 2935.7 LF - Double yellow LM 4.080 to LM 4.279 = 1050.72 LF - single yellow LM 4.080 to LM 4.279 = 1050.72 LF /4 = 262.7 LF - Intermittent LM 4.279 to LM 4.418 = 733.92 LF x 2 = 1467.8 LF - double yellow LM 4.418 to LM 4.558 = 739.2 LF - single yellow LM 4.418 to LM 4.558 = 739.2 LF /4 = 184.8 LF - intermittent LM 4.558 to LM 5.074 = 2724.48 LF x 2 = 5449 LF - double yellow	3.802	CL	5.294	CL			



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0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/17/24				LM 5.074 to LM 5.234 = 844.8 LF - single yellow LM 5.074 to LM 5.234 = 844.20 LF /4 = 211.2 intermittent LM 5.234 to LM 5.294 = 316.80 LF x 2 = 633.6 LF - Double yellow								
				6/26/24	15,207.70	LF	Route A LM 2.028 to LM 2.128 = 528 LF /4 = 132 LF - intermittent yellow LM 2.128 to LM 2.287 = 839.52 LF = 839.5 - single yellow LM 2.128 to LM 2.287 = 839.52 LF /4 = 209.9 LF - intermittent yellow LM 2.287 to LM 3.384 = 5792.16 LF x 2 = 11584.3 LF - Double yellow LM 3.384 to LM 3.583 = 1050.72 LF = 1050.7 LF - single yellow LM 3.384 to LM 3.583 = 1050.72 LF /4 = 262.7 LF - intermittent yellow LM 3.583 to LM 3.643 = 316.80 LF /4 = 79.2 LF - intermittent yellow LM 3.643 to LM 3.802 = 839.52 LF - single yellow LM 3.643 to LM 3.802 = 839.52 LF /4 = 209.9 LF - intermittent yellow Total = 15207.7'	2.028	CL	3.802	CL				
				6/26/24	15,412.30	LF	Route J - Single yellow LM 2.166 to LM 2.286 = 633.6 LF LM 2.546 to LM 2.686 = 739.2 LF LM 3.846 to LM 4.025 = 945.1 LF LM 4.085 to LM 4.264 = 945.1 LF LM 4.324 to LM 4.484 = 844.8 LF LM 4.544 to LM 4.724 = 950.4 LF LM 5.984 to LM 6.084 = 528.0 LF LM 6.163 to LM 6.263 = 528.0 LF LM 6.643 to LM 6.803 = 844.8 LF LM 7.003 to LM 7.163 = 950.4 LF LM 7.303 to LM 7.703 = 2112 LF LM 7.763 to LM 7.843 = 422.4 LF LM 7.883 to LM 8.023 = 739.2 LF LM 8.083 to LM 8.404 = 1684.9 LF LM 8.443 to LM 8.583 = 739.2 LF LM 8.863 to LM 8.983 = 633.6 LF LM 8.983 to LM 9.023 = 422.4 LF LM 9.023 to LM 9.163 = 739.2 LF	2.166	CL	9.163	CL				
				6/26/24	19,600.60	LF	Route A - Centerline Striping from Route 32 to I-44 LM 0.008 to LM 0.297 = 1,525.92 LF x 2 = 3051.84 LF - Double yellow LM 0.297 to LM 0.416 = 628.32 LF - Single yellow LM 0.297 to LM 0.416 = 628.32 LF /4 = 157.08 LF - intermittent yellow LM 0.416 to LM 0.476 = 316.80 LF /4 = 79.2 LF - intermittent yellow LM 0.476 to LM 0.555 = 417.1 LF - Single yellow LM 0.476 to LM 0.555 = 417.12 LF /4 = 104.3 LF - Intermittent yellow LM 0.555 to LM 1.929 = 7254.72 LF x 2 = 14509.44 LF - Double yellow LM 1.929 to LM 2.028 = 522.72 LF - single yellow LM 1.929 to LM 2.028 = 522.72 LF /4 = 130.7 LF - intermit	0.003	CL	2.028	CL				
				6/26/24	94,417.84	LF	Route J - Double yellow LM 0.064 to LM 1.233 = 6172.32 LF x 2 = 12344.64 LF LM 1.241 to LM 2.166 = 4884 LF x 2 = 9768 LF LM 2.686 to LM 3.846 = 6124.8 LF x 2 = 12249.6 LF LM 4.264 to LM 4.324 = 316.8 LF x 2 = 633.6 LF LM 4.724 to LM 5.984 = 6652.8 LF x 2 = 13305.6 LF LM 6.084 to LM 6.163 = 417.12 LF x 2 = 834.2 LF LM 6.263 to LM 6.643 = 2006.40 LF x 2 = 4012.8 LF LM 7.183 to LM 7.303 = 633.6 LF x 2 = 1267.2 LF LM 7.703 to LM 7.763 = 316.8 LF x 2 = 633.6 LF LM 8.404 to LM 8.443 = 203.92 LF x 2 = 411.8 LF LM 8.583 to LM 8.863 = 1478.4 LF x 2 = 2956.8 LF	0.064	CL	8.863	CL				
				6/24/24	6/27/24	56,315.20	LF	Route J - Centerline LM 9.163 to LM 9.623 = 2428.8 LF x 2 = 4857.6 LF - double yellow LM 9.623 to LM 9.743 = 633.6 LF - single yellow LM 9.623 to LM 9.743 = 633.6 LF /4 = 158.4 LF - intermittent LM 9.743 to LM 9.783 = 211.20 LF x 2 = 422.4 LF - double yellow LM 9.783 to LM 10.203 = 2217.6 LF - single yellow LM 9.783 to LM 10.203 = 2217.6 LF /4 = 554.4 LF - intermittent LM 10.203 to LM 11.384 = 6235.68 LF x 2 = 12471.4 LF - Double LM 11.384 to LM 11.703 = 1684.3 LF - single LM 11.384 to LM 11.703 = 1684.32 LF /4 = 421.1 LF - intermittent LM 11.703 to LM 14.818 = 16447.20 LF x 2 = 32894.4 LF	9.163	CL	14.818	CL			
				6/17/24	6/27/24	6.00	LF	Rte. F	0.471	Lt					
				6/27/24	6.00	LF	Rte. F	0.487	Lt						
				6/27/24	6.00	LF	Rte. F	0.684	Lt						
				6/27/24	6.00	LF	Rte. F	1.562	Lt						
6/27/24	7.00	LF	Rte. F	0.485	Lt										
6/27/24	7.00	LF	Rte. F	0.697	Rt										
6/27/24	7.00	LF	Rte. F	2.142	Lt										
6/27/24	9.00	LF	Rte. F	1.529	Lt										
6/27/24	9.00	LF	Rte. F	1.721	Lt										
6/27/24	9.00	LF	Rte. F	1.774	Lt										
6/27/24	10.00	LF	Rte. F	0.700	Lt										
6/27/24	10.00	LF	Rte. F	0.782	Lt										
6/27/24	10.00	LF	Rte. F	2.762	Lt										
6/27/24	11.00	LF	Rte. F	0.784	Lt										
6/27/24	11.00	LF	Rte. F	2.774	Lt										
6/27/24	12.00	LF	Rte. F	0.538	Lt										
6/27/24	13.00	LF	Rte. F	2.141	Lt										
6/27/24	17.00	LF	Rte. F	1.543	Lt										
6/18/24	6/27/24	5.00	LF	Rte. BB	16.036	Rt									
6/27/24	6.00	LF	Rte. BB	14.528	Lt										
6/27/24	6.00	LF	Rte. BB	14.797	Lt										
6/27/24	6.00	LF	Rte. BB	14.810	Lt										
6/27/24	6.00	LF	Rte. BB	15.788	Lt										
6/27/24	6.00	LF	Rte. BB	15.866	Lt										
6/27/24	7.00	LF	Rte. BB	14.471	Lt										
6/27/24	7.00	LF	Rte. BB	14.809	Rt										



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0480	8061005	ROCK DITCH CHECK	6/18/24	6/27/24	7.00	LF	Rte. BB	14.894								
				6/27/24	8.00	LF	Rte. BB	14.811	Lt							
				6/27/24	8.00	LF	Rte. BB	14.961	Lt							
				6/27/24	8.00	LF	Rte. BB	15.008	Lt							
				6/27/24	8.00	LF	Rte. BB	15.482	Rt							
				6/27/24	8.00	LF	Rte. BB	15.630	Rt							
				6/27/24	8.00	LF	Rte. BB	16.051	Lt							
				6/27/24	9.00	LF	Rte. BB	14.896	Rt							
				6/27/24	9.00	LF	Rte. BB	15.782	Rt							
				6/27/24	10.00	LF	Rte. BB	14.568	Lt							
				6/27/24	10.00	LF	Rte. BB	14.897	Rt							
				6/27/24	10.00	LF	Rte. BB	15.707	Rt							
				6/27/24	10.00	LF	Rte. F	0.062	Lt							
				6/27/24	11.00	LF	Rte. BB	16.045	Rt							
				6/27/24	12.00	LF	Rte. BB	14.893	Lt							
				6/27/24	12.00	LF	Rte. BB	15.257	Rt							
				6/27/24	12.00	LF	Rte. BB	15.643	Lt							
				6/27/24	12.00	LF	Rte. BB	15.644	Rt							
				6/27/24	12.00	LF	Rte. F	0.258	Lt							
				6/27/24	13.00	LF	Rte. BB	15.029	Rt							
				6/27/24	16.00	LF	Rte. BB	15.900	Rt							
				6/27/24	17.00	LF	Rte. BB	15.895	Rt							
							6/19/24	6/27/24	9.00	LF	Rte. F	1.721	Rt			
								6/27/24	10.00	LF	Rte. F	0.699	Rt			
								6/27/24	10.00	LF	Rte. F	1.635	Lt			
								6/27/24	11.00	LF	Rte. BB	14.485	Rt			
								6/27/24	11.00	LF	Rte. F	0.064	Rt			
								6/27/24	11.00	LF	Rte. F	0.065	Rt			
								6/27/24	11.00	LF	Rte. F	1.317	Rt			
								6/27/24	14.00	LF	Rte. F	1.542	Rt			
								6/27/24	14.00	LF	Rte. F	1.635	Rt			
								6/27/24	16.00	LF	Rte. F	2.141	Rt			
								6/27/24	18.00	LF	Rte. F	0.480	Rt			
								6/27/24	18.00	LF	Rte. F	0.543	Rt			
								6/27/24	27.00	LF	Rte. F	0.784	Rt			
								6/27/24	111.00	LF	Rte. F	0.258	Rt			
							6/20/24	6/27/24	5.00	LF	Rte. F	3.126	Rt			
								6/27/24	6.00	LF	Rte. F	4.293	Rt			
								6/27/24	7.00	LF	Rte. F	2.401	Rt			
								6/27/24	7.00	LF	Rte. F	3.316	Rt			
								6/27/24	7.00	LF	Rte. F	3.798	Lt			
								6/27/24	8.00	LF	Rte. F	3.473	Rt			
								6/27/24	8.00	LF	Rte. F	3.799	Lt			
								6/27/24	8.00	LF	Rte. F	3.952	Lt			
								6/27/24	8.00	LF	Rte. F Willard re-installed for it to work correctly	3.951	Lt			
								6/27/24	9.00	LF	Rte. F	2.622	Rt			
								6/27/24	9.00	LF	Rte. F	3.895	Lt			
								6/27/24	10.00	LF	Rte. F	3.171	Rt			
								6/27/24	10.00	LF	Rte. F	3.241	Rt			
								6/27/24	12.00	LF	Rte. F	4.291	Rt&Lt			
								6/27/24	12.00	LF	Rte. F	4.391	Rt & Lt			
								6/27/24	13.00	LF	Rte. F	3.038	Rt			
								6/27/24	13.00	LF	Rte. F	3.040	Lt			
								6/27/24	13.00	LF	Rte. F	3.948	Rt			
								6/27/24	13.00	LF	Rte. F Willard re-installed for it to work correctly	3.615	Rt			
								6/27/24	14.00	LF	Rte. F	3.633	Lt			
								6/27/24	15.00	LF	Rte. F	3.039	Rt			
								6/27/24	16.00	LF	Rte. F	4.073	Lt			
								6/27/24	16.00	LF	Rte. F	4.073	Rt			
								6/27/24	18.00	LF	Rte. F	4.266	Lt			
								6/27/24	25.00	LF	Rte. F	2.974	Rt			
				6/27/24	28.00	LF	Rte. F	3.799	Rt							
				6/27/24	28.00	LF	Rte. F	4.190	Lt							
			6/25/24	6/26/24	8.00	LF	Rte. F	1.320	Lt							
0490	8061006	ALTERNATE DITCH CHECK	6/17/24	6/27/24	5.00	LF	Rte.F	0.340	Lt							
				6/27/24	6.00	LF	Rte. F	0.601	Lt							
				6/27/24	6.00	LF	Rte. F	1.860	Lt							
				6/27/24	6.00	LF	Rte. F	1.977	Lt							
				6/27/24	6.00	LF	Rte. F	2.224	Lt							
				6/27/24	6.00	LF	Rte. F	3.461	Lt							
				6/27/24	6.00	LF	Rte. F	3.473	Lt							
				6/27/24	7.00	LF	Rte. F	3.224								
				6/27/24	7.00	LF	Rte. F	3.454	Lt							
				6/27/24	7.00	LF	Rte.F	0.632	Lt							
				6/27/24	8.00	LF	Rte. F	2.731	Lt							
6/27/24	8.00	LF	Rte. F	3.197	Lt											



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0490	8061006	ALTERNATE DITCH CHECK	6/17/24	6/27/24	8.00	LF	Rte. F	3.331	Lt							
				6/27/24	8.00	LF	Rte. F	3.498								
				6/27/24	9.00	LF	Rte. F	2.549	Lt							
				6/27/24	9.00	LF	Rte. F	2.696	Lt							
				6/27/24	10.00	LF	Rte. F	1.908	Lt							
				6/27/24	13.00	LF	Rte. F	2.400	Lt							
			6/18/24	6/27/24	13.00	LF	Rte. F	3.245								
				6/27/24	5.00	LF	Rte. BB	15.572	Rt							
				6/27/24	5.00	LF	Rte. BB	16.246	Lt							
				6/27/24	6.00	LF	Rte. BB	15.878	Lt							
				6/27/24	6.00	LF	Rte. BB	15.895	Lt							
				6/27/24	6.00	LF	Rte. BB	15.896	Lt							
				6/27/24	6.00	LF	Rte. BB	15.897	Rt							
				6/27/24	6.00	LF	Rte. BB	16.203	Rt							
				6/27/24	6.00	LF	Rte. BB	16.223	Rt							
				6/27/24	7.00	LF	Rte. BB	16.018	Rt							
				6/27/24	7.00	LF	Rte. BB	16.324	Lt							
				6/27/24	7.00	LF	Rte. BB	16.460	Lt							
				6/27/24	8.00	LF	Rte. BB	15.137	Lt							
				6/27/24	8.00	LF	Rte. BB	15.189	Lt							
			6/27/24	8.00	LF	Rte. BB	16.465	Rt								
			6/27/24	8.00	LF	Rte. BB	16.466	Rt								
			6/27/24	10.00	LF	Rte. BB	15.254									
			6/27/24	10.00	LF	Rte. BB	15.255									
			6/19/24	6/27/24	5.00	LF	Rte. F	1.963	Rt							
				6/27/24	7.00	LF	Rte. F	0.064	Rt							
				6/27/24	7.00	LF	Rte. F	0.609	Rt							
				6/27/24	7.00	LF	Rte. F	0.671	Rt							
				6/27/24	9.00	LF	Rte. F	1.348	Rt							
				6/27/24	21.00	LF	Rte. F	1.774	Rt							
				6/27/24	62.00	LF	Rte. F	1.908	Rt							
				6/20/24	6/27/24	4.00	LF	Rte. F	2.300	Rt						
					6/27/24	5.00	LF	Rte. F	3.744	Rt						
					6/27/24	8.00	LF	Rte. F Willard re-installed it to work correctly	3.238	Rt						
			6/27/24		9.00	LF	Rte. F	4.029	Rt							
			6/27/24		10.00	LF	Rte. F	4.263	Rt							
			6/27/24		10.00	LF	Rte. F	4.264	Rt							
			6/27/24		10.00	LF	Rte. F	4.990	Rt							
			6/27/24		12.00	LF	Rte. F	3.237	Rt							
			6/27/24		14.00	LF	Rte. F	4.073	Rt							
6/27/24	19.00	LF	Rte. F Willard re-installed it to work correctly		3.974	Rt										
0520	8061019	SILT FENCE	6/19/24	6/27/24	38.00	LF	Rte. F 9" waddle	1.714	Rt	1.721	Rt					
				6/27/24	54.00	LF	Rte. F 9" waddle	1.621	Rt	1.633	Rt					
				6/27/24	83.00	LF	Rte. F 9" waddle	1.634	Rt	1.650	Rt					
				6/27/24	85.00	LF	Rte. F	0.242	Rt	0.258	Rt					
				6/27/24	85.00	LF		0.773	Rt	0.758	Rt					
				6/27/24	96.00	LF	Rte. F 9" waddle	1.722	Rt	1.743	Rt					
				6/27/24	116.00	LF	Rte. F 9" waddle	1.539	Rt	1.522	Rt					
				6/27/24	122.00	LF	Rte. F 9" waddle	1.566	Rt	1.543	Rt					
				6/27/24	130.00	LF	Rte. F	0.258	Rt	0.284	Rt					
				6/27/24	145.00	LF	Rte. F	1.317	Rt	1.343	Rt					
6/20/24	6/27/24	178.00	LF	Rte. F	2.560	Lt	2.589	Lt								
0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	6/20/24	6/25/24	2,951.83	TONS	Route BB/Route F (Used SB Log Miles) start - 4.570 - End - 3.442 - NB (LT CL) start - 3.340 - End - 1.320 - NB (LT CL) start - 0.785 - End - 0.000 - NB (LT CL) start - 14.482 - End - 14.503 - NB (RT CL) start - 14.537 - End - 16.848 - NB (RT CL) start - 16.848 - End - 15.290 - SB (LT CL)	4.570	LT CL	15.290	LT CL					
			6/21/24	6/26/24	1,800.10	TONS	Route BB/Route F - Used SB Log Miles Route BB - Start 15.290 - End 14.482 - SB (LT CL) Route F - Start 0.000 - End 0.785 - SB (RT CL) Route F - Start 1.320 - End 3.340 - SB (RT CL) Route F - Start 3.442 - End 4.570 - SB (RT CL)	15.290	LT CL	4.570	RT CL					

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J5S3535	0150	February 22, 2024	100	GO20-2 WORK	48x24	8.00	END ROAD	4.558	Route F NB - Right Shoulder	1.00	8.00		8.00
				CONST-7 WORK ZONE	48x24	8.00	RATE OUR	4.623	Route F SB - Right Shoulder	1.00	8.00		8.00
				CONST-5 PRESENCE	36x48	12.00	POINT OF	16.545	Route BB - SB Right Shoulder	1.00	12.00		12.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	16.709	Route BB - SB Right Shoulder	1.00	12.00		12.00
				CONST-7 WORK ZONE	48x24	8.00	RATE OUR	16.803	Route BB - SB Right Shoulder	1.00	8.00		8.00
				GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	4.558	Route F SB - Right Shoulder	1.00	10.00		10.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	4.463	Route F SB - Right Shoulder	1.00	12.00		12.00
				CONST-5 PRESENCE	36x48	12.00	POINT OF	4.370	Route F SB - Right Shoulder	1.00	12.00		12.00
				GO20-2 WORK	48x24	8.00	END ROAD	16.843	Route BB NB - Right Shoulder	1.00	8.00		8.00



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J5S3535	0150	February 22, 2024	100	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		16.763	Route BB SB - Right Shoulder	1.00	10.00			10.00		
		May 9, 2024	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.235	SB Route F - Right Shoulder	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.071	SB Route F - Right Shoulder	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.641	NB Route F - Right Shoulder	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.454	SB Route F - Right Shoulder	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.952	NB Route F - Right Shoulder	1.00	16.00				16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.823	NB Route F - Right Shoulder	1.00	16.00				16.00	
		May 28, 2024	368	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.157	WB Route J	1.00	16.00					16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.420	EB Route J	1.00	12.00					12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.410	Route Y LM (Route J EB)	1.00	16.00					16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.320	EB Route J	1.00	12.00					12.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.303	Route Y LM (EB Route J)	1.00	16.00					16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.220	WB Route J	1.00	8.00					8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.220	EB Route J	1.00	10.00					10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.180	Route Y LM (EB Route J)	1.00	16.00					16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.064 to 14.727	EB/WB Route J	1.00	4.50					4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.064 to 1.300	Route J EB/WB used on side roads in Conway	10.00	8.75					87.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.054	EB I-44 off ramp to Route J	1.00	16.00					16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.019	EB I-44 off ramp to Route J	1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB I-44 off ramp to Route J	1.00	16.00					16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.295	WB Route J	1.00	16.00					16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.575	WB I-44 off ramp to Route J	1.00	16.00					16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.534	WB I-44 off ramp to Route J	1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.473	WB I-44 off ramp to Route J	1.00	16.00					16.00
				GO20-2 48x24 8.00 END ROAD WORK		14.725	EB Route J	1.00	8.00					8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		14.725	WB Route J	1.00	10.00					10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.625	WB Route J	1.00	12.00					12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		14.525	WB Route J	1.00	12.00					12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		13.389	WB Route J	1.00	16.00					16.00
		May 29, 2024	496	WO8-12 48x48 16.00 NO CENTER LINE		0.100	Route J Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.030	Route J - Right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.800	Route J - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Route J right	1.00	16.00					16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.750	Route J - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.000	Route J - right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.030	Route J - right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.750	Route J - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.800	Route J - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Route J - right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.000	Route J - right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.750	Route J - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.000	Route J - right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.800	Route J - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.750	Route J - Left	1.00	16.00					16.00
		WO8-11 48x48 16.00 UNEVEN LANES		4.030	Route J - right	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE		4.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		3.750	Route J - Left	1.00	16.00					16.00		



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J5S3535	0150	May 29, 2024	496	LANES								
				WO8-11 LANES 48x48 16.00 UNEVEN	0.130	Route J right	1.00	16.00		16.00		
		June 3, 2024	176	WO8-12 LINE 48x48 16.00 NO CENTER	10.000	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	6.750	Route J - Left	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	6.800	Route J - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	7.00	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	7.750	Route J - left	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	8.00	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	8.030	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	8.750	Route J - Left	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	8.800	Route J - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	9.000	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	9.750	Route J - Left	1.00	16.00		16.00		
				June 4, 2024	48	WO8-12 LINE 48x48 16.00 NO CENTER	10.800	Route J - Left	1.00	16.00		16.00
		WO8-11 LANES 48x48 16.00 UNEVEN	10.030			Route J - Right	1.00	16.00		16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	10.750			Route J - Left	1.00	16.00		16.00		
		June 5, 2024	192	WO8-11 LANES 48x48 16.00 UNEVEN	13.750	Route J - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	13.000	Route J - Right	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	12.800	Route J - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	12.750	Route j - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	12.030	Route J - Right	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	12.000	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	11.750	Route j - Left	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	11.00	Route J - Right	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	14.000	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	14.030	Route J - Right	1.00	16.00		16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN	14.750	Route J - Left	1.00	16.00		16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER	14.800	Route J - Left	1.00	16.00		16.00		
				June 10, 2024	624	WO8-11 LANES 48x48 16.00 UNEVEN	2.170	Route A - Left	1.00	16.00		16.00
						WO8-11 LANES 48x48 16.00 UNEVEN	2.030	Route A - Right	1.00	16.00		16.00
						WO8-12 LINE 48x48 16.00 NO CENTER	2.000	Route A - Right	1.00	16.00		16.00
		WO8-11 LANES 48x48 16.00 UNEVEN	1.200			Route A - Left	1.00	16.00		16.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	1.000			Route A - Right	1.00	16.00		16.00		
		CONST-5 36x48 12.00 POINT OF PRESENCE	0.300			Route A - Left	1.00	12.00		12.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.200			Route A - Left	1.00	12.00		12.00		
		GO20-2 48x24 8.00 END ROAD WORK	0.100			Route A - Right	1.00	8.00		8.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.100			Route A - Left	1.00	10.00		10.00		
		WO8-11 LANES 48x48 16.00 UNEVEN	0.075			Route A - Right	1.00	16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.065			Route A - SB Lane	1.00	16.00		16.00		
		WO8-12 48x48 16.00 NO CENTER LINE	0.050			Route A - right	1.00	16.00		16.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.041			Route A - SB Lane	1.00	16.00		16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.015			Route A - SB Lane	1.00	16.00		16.00		
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.003 to 6.312			NB/SB Route A - Used at County Roads	10.00	8.75		87.50		
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.003 to 6.312			Route A	1.00	4.50		4.50		
		WO8-12 48x48 16.00 NO CENTER LINE	2.200			Route A - Left	1.00	16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	79.060			Route 32 EB	1.00	16.00		16.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	78.919			Route 32 EB	1.00	16.00		16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	78.714			Route 32 EB	1.00	16.00		16.00		
		GO20-2 48x24 8.00 END ROAD WORK	6.260	Route A - Right	1.00	8.00		8.00				
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	6.260	Route A - Left	1.00	10.00		10.00				



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J5S3535	0150	June 10, 2024	624	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.050	Route A - Left	1.00	12.00			12.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE		5.950	Route A - Left	1.00	12.00			12.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.200	Route A - Left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.000	Route A - Right	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.758	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.849	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.963	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		202.827	Route 32 WB	1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		203.059	Route 32 WB	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		203.246	Route 32 WB	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN LANES		3.000	Route A - Right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN LANES		3.200	Route A - Left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		4.000	Route A - Right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		4.030	Route A - Right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		4.170	Route A - Left	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		4.200	Route A - Left	1.00	16.00			16.00		
				June 11, 2024	160	WO8-11 LANES 48x48 16.00 UNEVEN		6.170	Route A - Left	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		6.030	Route A - Right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		6.000	Route A - Right	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		6.200	Route A - Left	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00		
		June 12, 2024	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00		
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00		
		0150 - Total												2356



Line Item Adjustments by Estimate

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3535	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jun 17, 2024	SYSTEM	\$66,229.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$66,229.35)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0090 - Total			\$0.00		
	0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$450.00)		
				Overrun - Total			(\$450.00)			
				Overrun - Total			(\$450.00)			
	0250 - Total			(\$450.00)						
	0260	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$300.00)		
				Overrun - Total			(\$300.00)			
				Overrun - Total			(\$300.00)			
	0260 - Total			(\$300.00)						
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,878.95)	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 221.457.80 LF x \$0.13 = \$28,789.47 x 10% = \$2,878.95	
				REFL - Total			(\$2,878.95)			
				Other Item Adjustment - Total			(\$2,878.95)			
	0270 - Total			(\$2,878.95)						
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,740.03)	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 228,335.74 LF x \$0.12 = \$27,400.29 x 10% = \$2740.03	
				REFL - Total			(\$2,740.03)			
				Other Item Adjustment - Total			(\$2,740.03)			
	0280 - Total			(\$2,740.03)						
	0480	ROCK DITCH CHECK	Material		8	Jul 1, 2024	SYSTEM	\$14,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$14,066.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0480 - Total			\$0.00						
	0490	ALTERNATE DITCH CHECK	Material		8	Jul 1, 2024	SYSTEM	(\$4,860.00)		
					- Total			(\$4,860.00)		
				Material - Total			(\$4,860.00)			
				Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$1,430.00)	
				Overrun - Total			(\$1,430.00)			
	Overrun - Total			(\$1,430.00)						
	0490 - Total			(\$6,290.00)						
	0530	MGS GUARDRAIL	Construction Stockpile STMA		7	Jun 17, 2024	SYSTEM	\$35,290.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$35,290.38		
				Construction Stockpile STMA - Total			\$35,290.38			
		Construction Stockpile STMI		7	Jun 17, 2024	SYSTEM	\$26,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total			\$26,062.50					



Line Item Adjustments by Estimate

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3535	0530	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$26,062.50	
			0530 - Total						\$61,352.88	
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1	(\$4,576.58)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total						(\$4,576.58)	
			Other Item Adjustment - Total						(\$4,576.58)	
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$14,316.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$14,316.35)	
			Price FUEL - Total						(\$14,316.35)	
	0590 - Total						(\$18,892.93)			
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1	(\$242.52)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total						(\$242.52)	
			Other Item Adjustment - Total						(\$242.52)	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$6,094.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$6,094.29)	
			Overrun - Total						(\$6,094.29)	
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$758.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$758.64)	
			Price FUEL - Total						(\$758.64)	
			0600 - Total						(\$7,095.45)	
	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jun 3, 2024	SYSTEM	\$557,381.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$557,381.55)		
				- Total						
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	6	Jun 3, 2024	geldmk1	(\$4,694.52)	Used AC price Adjustment calculation sheet to compute this adjustment. geldmk1	
					7	Jun 17, 2024	geldmk1	(\$6,039.90)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total						(\$10,734.42)	
			Other Item Adjustment - Total						(\$10,734.42)	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$18,517.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$18,517.75)	
			Overrun - Total						(\$18,517.75)	
			Price FUEL		6	Jun 3, 2024	SYSTEM	(\$2,159.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jun 3, 2024	SYSTEM	(\$8,132.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 17, 2024	SYSTEM	(\$18,893.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$29,185.46)	
			Price FUEL - Total						(\$29,185.46)	
			0610 - Total						(\$58,437.63)	
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	8	Jul 1, 2024	geldmk1	(\$3,207.55)	Used AC Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total						(\$3,207.55)	
			Other Item Adjustment - Total						(\$3,207.55)	
			Price FUEL		8	Jul 1, 2024	SYSTEM	(\$11,706.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3535	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL	- Total					(\$11,706.10)		
			Price FUEL - Total							(\$11,706.10)	
	0640 - Total							(\$14,913.65)			
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			7	Jun 17, 2024	SYSTEM	\$20,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						7	Jun 17, 2024	SYSTEM	(\$20,074.38)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1	(\$176.14)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1		
				ACAD - Total							(\$176.14)
			Other Item Adjustment - Total							(\$176.14)	
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$551.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$551.00)
			Price FUEL - Total							(\$551.00)	
	0650 - Total							(\$727.14)			
	J5S3535 - Total							(\$51,372.90)			
	Overall - Total							(\$51,372.90)			



Contract Adjustments for Contract - 231117-D04

There are no contract adjustments to display for this contract.