



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

Progress Estimate Number 4	Contract ID 231117-G01	Pay Period Start September 16, 2024	Original Contract Amount \$4,392,000.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2024	Net Change Order Amount \$49,302.51
			Current Contract Amount \$4,441,302.51

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 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		66.12%

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	August 15, 2024	August 15, 2024	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
231117-G01			
Total Posted Items Pay	\$1,626,207.62	\$1,310,388.68	\$2,936,596.30
Gross Item Adjustments	(\$78,032.22)	(\$59,440.66)	(\$137,472.88)
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:	\$1,548,175.40	\$1,250,948.02	\$2,799,123.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3441	0010	2129900	MISC.Linear Grading Class 2 for Shoulders	100F	\$757.000	22	\$16,654.00
	0020	2129900	MISC.Shoulder Grading	100F	\$111.000	450	\$49,950.00
	0030	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$57.700	838.06	\$48,356.06
	0080	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$7.750	1,699.65	\$13,172.29
	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$25.700	415.4	\$10,675.78
Project J7S3441 - Total							\$138,808.13
J7S3495	0410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.300	4,303.25	\$319,731.48
	0420	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$70.950	13,628.96	\$966,974.71
	0450	4071005	TACK COAT	GAL	\$2.500	20,379	\$50,947.50
	0540	6181000	MOBILIZATION	LS	\$87,013.290	0.5	\$43,506.65
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.700	28,794.5	\$77,745.15
	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.000	3,166	\$28,494.00
Project J7S3495 - Total							\$1,487,399.49
Overall - Total							\$1,626,207.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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		Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 30, 2024		Net Change Order Amount \$49,302.51			
					Current Contract Amount \$4,441,302.51			

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3441	0030	MISC.	Overrun			-686.26	\$57.70	(\$39,597.20)
	0080	PRIME-LIQUID ASPHALT MC 800	Overrun			-1,251.65	\$7.75	(\$9,700.29)
	0220	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-30.4	\$25.70	(\$781.28)
J7S3495	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	(527.5-598.75) X 4303.25 tons X 4.2% Virgin AC			(\$12,877.48)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	(527.5-598.75) X 13628.96 tons X 4.2% Virgin AC			(\$40,784.66)
	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit			91.49	\$281.00	\$25,708.69
Total								(\$78,032.22)



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3441	FAS S604(15)	Resurface	NN	BARTON	from Route K to Route 160
J7S3495	FAS S604(28)	Resurface	43	BARTON	from Route 160 to Route 171 in the Village of Airport Drive

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7S3441	Posted Item Pay	\$138,808.13	\$665,004.04	\$803,812.17
	Gross Item Adjustments	(\$50,078.77)	(\$25,182.94)	(\$75,261.71)
	Gross Item Pay	\$88,729.36	\$639,821.10	\$728,550.46
	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
J7S3495	Posted Item Pay	\$1,487,399.49	\$645,384.64	\$2,132,784.13
	Gross Item Adjustments	(\$27,953.45)	(\$34,257.72)	(\$62,211.17)
	Gross Item Pay	\$1,459,446.04	\$611,126.92	\$2,070,572.96
	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 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3441, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6261000A, Minor Item.	Overrun will be resolved with change order #3	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3495, Project Item Line Number 0470, Contract Line Item Number 0470, Item 5021108, Minor Item.	Overrun will be resolved with change order #3	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3495, Project Item Line Number 0380, Contract Line Item Number 0380, Item 3040506, Minor Item.	Overrun will be resolved with change order #3	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3441, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Overrun will be resolved with change order #3	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3441, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	Overrun will be resolved with change order #2	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3441, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4081018, Minor Item.	Overrun will be resolved with change order #2	stewat2	Acknowledged



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

Report Generated on October 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-G01	J7S3441	0001	0010	2129900	MISC.Linear Grading Class 2 for Shoulders	22.00	0.00	22.00	100F	22.00	\$757.00	\$16,654.00
		0001	0020	2129900	MISC.Shoulder Grading	450.00	0.00	450.00	100F	450.00	\$111.00	\$49,950.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	151.80	686.30	838.10	TONS	838.06	\$57.70	\$48,356.06
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	176.00	0.00	176.00	TONS	0.00	\$58.05	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,378.40	0.00	1,378.40	TONS	1,220.81	\$80.40	\$98,153.12
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,352.60	0.00	6,352.60	TONS	5,833.64	\$78.40	\$457,357.38
		0001	0070	4071005	TACK COAT	5,782.00	0.00	5,782.00	GAL	7,411.00	\$2.50	\$18,527.50
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	448.00	1,252.00	1,700.00	GAL	1,699.65	\$7.75	\$13,172.29
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,091.00	0.00	1,091.00	SQFT	755.75	\$6.65	\$5,025.74
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$9.20	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$103.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,500.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$39,732.00	\$39,732.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	0.00	\$24.50	\$0.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0170	6200034	COLD APPLIED TAPE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$174.00	\$0.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,060.00	0.00	53,060.00	LF	0.00	\$0.13	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,310.00	0.00	23,310.00	LF	0.00	\$0.14	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$11.45	\$16,419.30
		0001	0210	6240104A	SEPARATION GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$230.00	\$0.00
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	385.00	0.00	385.00	STA	415.40	\$25.70	\$10,675.78
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,221.00	\$2,221.00
		0001	0240	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.00	\$2,555.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$2,555.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$35.75	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$91.00	\$0.00
		0001	0280	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	0.00	\$5.10	\$0.00
		0040	0300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$265.40	\$0.00
		0040	0305	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$520.60	\$0.00
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$14.55	\$0.00
		0040	0330	9039904	MISC.RELOCATED SIGNS	22.00	0.00	22.00	SQFT	0.00	\$23.55	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,768.00	\$18,768.00
Project J7S3441 - Total Value Posted to Date as of Report Generated Date												\$803,812.17
J7S3495	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0350	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	64.00	0.00	64.00	100F	0.00	\$195.50	\$0.00	
		0360	2129900	MISC.SHOULDER GRADING	276.00	0.00	276.00	100F	0.00	\$143.60	\$0.00	
		0370	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$868.00	\$0.00	
		0380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	75.00	0.00	75.00	SQYD	91.49	\$30.65	\$2,804.17	
		0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	69.60	0.00	69.60	TONS	0.00	\$23.35	\$0.00	
		0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	706.00	0.00	706.00	TONS	0.00	\$54.74	\$0.00	
		0410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,182.70	0.00	9,182.70	TONS	8,717.25	\$74.30	\$647,691.68	
		0420	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,386.00	0.00	23,386.00	TONS	22,475.98	\$70.95	\$1,594,670.78	



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

Report Generated on October 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-G01	J7S3495	0001	0430	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,966.20	0.00	5,966.20	TONS	2,379.94	\$69.00	\$164,215.86
		0001	0440	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	867.20	0.00	867.20	TONS	0.00	\$131.25	\$0.00
		0001	0450	4071005	TACK COAT	30,975.00	0.00	30,975.00	GAL	37,542.00	\$2.50	\$93,855.00
		0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	205.00	0.00	205.00	GAL	0.00	\$3.50	\$0.00
		0001	0470	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	77.40	0.00	77.40	SQYD	91.49	\$281.00	\$25,708.69
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,760.00	\$0.00
		0001	0485	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	162.00	0.00	162.00	LF	162.00	\$30.65	\$4,965.30
		0001	0490	6161005	CONSTRUCTION SIGNS	2,271.00	0.00	2,271.00	SQFT	2,015.75	\$6.65	\$13,404.74
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$66.35	\$132.70
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	30.00	\$9.20	\$276.00
		0001	0520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$103.00	\$0.00
		0001	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$87,013.29	\$43,506.64
		0001	0563	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	259,205.00	0.00	259,205.00	LF	0.00	\$0.13	\$0.00
		0001	0566	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,062.00	0.00	93,062.00	LF	0.00	\$0.13	\$0.00
		0001	0570	6208064A	TEMPORARY RAISED PAVEMENT MARKER	9,606.00	0.00	9,606.00	EA	0.00	\$1.80	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,589.00	0.00	57,589.00	SQYD	28,794.50	\$2.70	\$77,745.15
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,332.00	0.00	6,332.00	SQYD	3,166.00	\$9.00	\$28,494.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,005.40	0.00	1,005.40	STA	0.00	\$14.96	\$0.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,445.00	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$23.00	\$0.00
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,350.00	\$0.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,150.00	\$0.00
Project J7S3495 - Total Value Posted to Date as of Report Generated Date											\$2,718,270.71	
231117-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,522,082.87	



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

Report Generated on October 3, 2024

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

Project: J7S3441

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	2129900	MISC. SUBGRADING AND SHOULDERING	9/12/24	9/26/24	22.00	100F	RT NN	.793		5.054		
0020	2129900	MISC. SUBGRADING AND SHOULDERING	9/12/24	9/26/24	450.00	100F	RT NN	.793		5.054		
0030	3049910	MISC. AGGREGATE FOR BASE	9/12/24	9/26/24	838.06	TONS	RT NN	.02		5.054		
0080	4081018	PRIME-LIQUID ASPHALT MC 800	9/12/24	9/26/24	1,699.65	GAL	RT NN	.787		5.054		
0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/26/24	9/26/24	415.40	STA	RT NN	.02		5.054		

Project: J7S3495

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
0410	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/24	9/26/24	599.20	TONS	RT 43	28.121		31.821		
			9/17/24	9/25/24	598.28	TONS	RT 43	31.521		34.821		
			9/18/24	9/25/24	598.74	TONS	RT 43	31.521		34.821		
			9/19/24	9/25/24	599.50	TONS	RT 43	34.821		38.721		
			9/24/24	9/25/24	602.23	TONS	RT 43	34.821		38.721		
			9/25/24	9/25/24	449.73	TONS	RT 43	38.721		42.721		
			9/26/24	9/26/24	305.00	TONS	Shoulder on RT 43 to shift traffic around concrete rumble strips that SCI was working on.	0		1		
			9/26/24	9/26/24	550.57	TONS	RT 43	38.721		42.721		
0420	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/16/24	9/26/24	2,010.53	TONS	RT 43	28.121		31.821		
			9/17/24	9/25/24	2,022.17	TONS	RT 43	31.521		34.821		
			9/18/24	9/25/24	2,020.24	TONS	RT 43	31.521		34.821		
			9/19/24	9/25/24	2,152.00	TONS	RT 43	34.821		38.721		
			9/24/24	9/25/24	1,451.32	TONS	RT 43	34.821		38.721		
			9/25/24	9/25/24	1,899.72	TONS	RT 43	38.721		42.721		
			9/26/24	9/26/24	2,072.98	TONS	RT 43	38.721		42.721		
			9/26/24	9/26/24	2,925.00	GAL	RT 43	28.121		31.821		
0450	4071005	TACK COAT	9/16/24	9/26/24	2,925.00	GAL	RT 43	28.121		31.821		
			9/17/24	9/25/24	3,023.00	GAL	RT 43	31.521		34.821		
			9/18/24	9/25/24	3,023.00	GAL	RT 43	31.521		34.821		
			9/19/24	9/25/24	2,925.00	GAL	RT 43	34.821		38.721		
			9/24/24	9/25/24	2,633.00	GAL	RT 43	34.821		38.721		
			9/25/24	9/25/24	2,925.00	GAL	RT 43	38.721		42.721		
			9/26/24	9/26/24	2,925.00	GAL	RT 43	38.721		42.721		
			9/26/24	9/26/24	2,925.00	GAL	RT 43	38.721		42.721		
0540	6181000	MOBILIZATION	9/16/24	9/26/24	0.50	LS	RT 43	0		1		
0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/25/24	9/25/24	28,794.50	SQYD	RT 43	0		1		
0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/25/24	9/25/24	3,166.00	SQYD	RT 43	0		1		

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



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3441	0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$39,597.20)	
								Overrun - Total	(\$39,597.20)
			Overrun - Total	(\$39,597.20)					
	0030 - Total								
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$3,653.27)	-71.25(\$/Ton) x 1220.81 ton x 4.2 virgin AC%
								ACAD - Total	(\$3,653.27)
			Other Item Adjustment - Total	(\$3,653.27)					
	0050 - Total								
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$17,457.17)	-71.25(\$/Ton) x 5,833.64 ton x 4.2 virgin AC%
								ACAD - Total	(\$17,457.17)
			Other Item Adjustment - Total	(\$17,457.17)					
	0060 - Total								
	0070	TACK COAT	Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$4,072.50)	
								Overrun - Total	(\$4,072.50)
			Overrun - Total	(\$4,072.50)					
	0070 - Total								
	0080	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$9,700.29)	
								Overrun - Total	(\$9,700.29)
			Overrun - Total	(\$9,700.29)					
	0080 - Total								
0220	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$781.28)		
							Overrun - Total	(\$781.28)	
		Overrun - Total	(\$781.28)						
0220 - Total									
J7S3441 - Total									
J7S3495	0380	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$505.42)	
								Overrun - Total	(\$505.42)
			Overrun - Total	(\$505.42)					
	0380 - Total								
	0410	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$5,402.48)	-71.25(\$/Ton) x 1805.34 ton x 4.2 virgin AC%
					4	Sep 30, 2024	stewart2	(\$12,877.48)	(527.5-598.75) X 4303.25 tons X 4.2% Virgin AC
			ACAD - Total	(\$18,279.96)					
	Other Item Adjustment - Total	(\$18,279.96)							
	0410 - Total								
	0420	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$17,801.84)	-71.25(\$/Ton) x 5948.82 ton x 4.2 virgin AC%
					4	Sep 30, 2024	stewart2	(\$40,784.66)	(527.5-598.75) X 13628.96 tons X 4.2% Virgin AC
			ACAD - Total	(\$58,586.50)					
	Other Item Adjustment - Total	(\$58,586.50)							
	0420 - Total								
	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 16, 2024	SYSTEM	(\$25,708.69)	
								- Total	(\$25,708.69)
			Material - Total	(\$25,708.69)					
	MaterialCredit		4	Sep 30, 2024	SYSTEM	\$25,708.69			



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3495	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit	- Total				\$25,708.69			
			MaterialCredit - Total							\$25,708.69	
			Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$3,959.29)			
			Overrun - Total							(\$3,959.29)	
			Overrun - Total							(\$3,959.29)	
	0470 - Total							(\$3,959.29)			
	0620	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,840.00	
			Construction Stockpile STMI - Total							\$2,840.00	
	0620 - Total							\$2,840.00			
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$8,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$8,880.00	
			Construction Stockpile STMI - Total							\$8,880.00	
	0630 - Total							\$8,880.00			
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$7,400.00				
Construction Stockpile STMI - Total							\$7,400.00				
0640 - Total							\$7,400.00				
J7S3495 - Total							(\$62,211.17)				
Overall - Total							(\$137,472.88)				



Contract Adjustments for Contract - 231117-G01

There are no contract adjustments to display for this contract.