



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 11	Contract ID 231117-H01 Prime Contractor Magruder Paving, LLC	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$22,436,716.37 Net Change Order Amount \$91,001.92 Current Contract Amount \$22,527,718.29
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Approval Date		By User
November 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	horsta1
November 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
November 5, 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, 2025	November 1, 2025		45.83%

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. 11			
	This Estimate	Previous	To Date
231117-H01			
Total Posted Items Pay	\$2,484,780.23	\$7,840,758.09	\$10,325,538.32
Gross Item Adjustments	(\$355,926.34)	\$1,280,845.48	\$924,919.14
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	\$238,330.00	\$238,330.00
Contract Total Payable This Estimate:	\$2,128,853.89	\$9,359,933.57	\$11,488,787.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913844	0020	2152000A	SHAPING SLOPES, CLASS II	100F	\$865.000	505.6	\$437,344.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$82.370	5,529.5	\$455,464.92
	0060	4019905	MISC.VEGETATIVE BARRIER	SQYD	\$15.770	98,743.87	\$1,557,190.83
	0080	4071005	TACK COAT	GAL	\$3.360	3,290	\$11,054.40
	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$32,783.640	0.27	\$8,851.58
	0340	8061005	ROCK DITCH CHECK	LF	\$14.500	721	\$10,454.50
	0360	8061019	SILT FENCE	LF	\$2.500	1,768	\$4,420.00
Project J913844 - Total							\$2,484,780.23
Overall - Total							\$2,484,780.23

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
J913844	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,021.15	(\$2.48)	(\$7,492.57)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,508.35	(\$2.48)	(\$6,220.81)
	0050	BITUMINOUS PAVEMENT	Other Item	Asphalt	Current index: 493.75, base index: 598.75.			(\$15,676.13)



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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
J9I3844		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment	Quantity represents 5529.50 Tons of BP-1 Shoulder mix			
	0060	MISC.	Overrun			-9,292.8	\$15.77	(\$146,547.46)
	0060	MISC.	Overrun			-8,207.67	\$15.77	(\$129,434.96)
	0060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 493.75, Base index: 598.75. Quantity represents 98,743.87 SqYds of 3" Vegetative barrier			(\$46,189.91)
	0080	TACK COAT	Material			-49,237	\$3.36	(\$165,436.32)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	49,237	\$3.36	\$165,436.32
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-875.8	\$295.75	(\$259,017.85)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	875.8	\$295.75	\$259,017.85
	0280	MISC.	Material			-0.27	\$32,783.64	(\$8,851.58)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.27	\$32,783.64	\$8,851.58
	0340	ROCK DITCH CHECK	Overrun			-248	\$14.50	(\$3,596.00)
	0340	ROCK DITCH CHECK	Overrun			-53	\$14.50	(\$768.50)
	0340	ROCK DITCH CHECK	Material			-721	\$14.50	(\$10,454.50)
	0340	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	721	\$14.50	\$10,454.50
Total								(\$355,926.34)



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913844	I 55-1(177)	Resurface	I-55	NEW MADRID	from 0.75 miles north of Stanley to 3 miles north of New Madrid

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913844	Posted Item Pay	\$2,484,780.23	\$7,840,758.09	\$10,325,538.32
	Gross Item Adjustments	(\$355,926.34)	\$1,280,845.48	\$924,919.14
	Gross Item Pay	\$2,128,853.89	\$9,121,603.57	\$11,250,457.46
	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	\$238,330.00	\$238,330.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4030105, Project Item Line Number 0065, Material Set 4030105, Material 1015ACPG..6428 - PG 64-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..6428 is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4030116, Project Item Line Number 0070, Material Set 403011696, Material 1015ACPG..6428 - PG 64-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..6428 is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4019905, Minor Item.	Future change order pending.	horsta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8061005, Minor Item.	Future change order pending.	horsta1	Acknowledged



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

Report Generated on November 6, 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-H01	J9I3844	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$558,859.74	\$0.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	1,171.00	0.00	1,171.00	100F	505.60	\$865.00	\$437,344.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,520.00	0.00	5,520.00	LF	0.00	\$12.88	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12,892.30	0.00	12,892.30	TONS	0.00	\$41.65	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,803.70	0.00	24,803.70	TONS	12,068.39	\$82.37	\$994,073.28
		0001	0060	4019905	MISC.VEGETATIVE BARRIER	81,243.40	0.00	81,243.40	SQYD	98,743.87	\$15.77	\$1,557,190.83
		0001	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	39,758.30	0.00	39,758.30	TONS	20,934.74	\$81.64	\$1,709,112.17
		0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	93,649.00	0.00	93,649.00	TONS	49,098.30	\$87.05	\$4,274,007.02
		0001	0080	4071005	TACK COAT	108,617.00	0.00	108,617.00	GAL	49,237.00	\$3.36	\$165,436.32
		0001	0090	4134000	BITUMINOUS FOG SEAL	33,152.00	0.00	33,152.00	GAL	0.00	\$3.44	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	592.30	283.50	875.80	SQYD	875.80	\$295.75	\$259,017.85
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$5.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,342.00	396.00	2,738.00	LF	2,738.00	\$10.75	\$29,433.50
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,366.00	358.00	1,724.00	EA	1,724.00	\$8.10	\$13,964.40
		0001	0160	6161005	CONSTRUCTION SIGNS	4,843.00	0.00	4,843.00	SQFT	2,810.47	\$9.00	\$25,294.23
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	770.00	0.00	770.00	EA	305.00	\$20.00	\$6,100.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	168.00	0.00	168.00	EA	40.00	\$125.00	\$5,000.00
		0001	0200	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0220	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	840.00	0.00	840.00	LF	0.00	\$375.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$306,640.00	\$229,980.00
		0001	0240	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	298,788.00	0.00	298,788.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,616.00	0.00	239,616.00	LF	0.00	\$0.25	\$0.00
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,990.00	0.00	7,990.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.27	\$32,783.64	\$8,851.58
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360,287.00	0.00	360,287.00	SQYD	269,035.46	\$1.69	\$454,669.93
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	52,166.00	0.00	52,166.00	SQYD	26,811.05	\$4.77	\$127,888.71
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,505.20	0.00	4,505.20	STA	1,198.50	\$19.48	\$23,346.78
		0001	0320	8025006	MULCHING	27.10	0.00	27.10	ACRE	0.00	\$1,200.00	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	27.10	0.00	27.10	ACRE	0.00	\$1,200.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	420.00	0.00	420.00	LF	721.00	\$14.50	\$10,454.50
		0001	0350	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$1.00	\$0.00
		0001	0360	8061019	SILT FENCE	2,500.00	0.00	2,500.00	LF	1,768.00	\$2.50	\$4,420.00
		0010	0370	6061060	MGS GUARDRAIL	22,050.00	0.00	22,050.00	LF	0.00	\$22.73	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	59.00	0.00	59.00	EA	0.00	\$3,000.38	\$0.00
		0010	0390	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	0.00	\$1,297.05	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	63.00	0.00	63.00	EA	0.00	\$2,898.52	\$0.00
		0010	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	117,121.00	0.00	117,121.00	LF	0.00	\$15.62	\$0.00
0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	22.00	0.00	22.00	EA	0.00	\$6,030.74	\$0.00		



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

Report Generated on November 6, 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-H01	Project J9I3844 - Total Value Posted to Date as of Report Generated Date											\$10,348,885.10
231117-H01	Overall - Total Value Posted to Date as of Report Generated Date											\$10,348,885.10



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

Report Generated on November 6, 2024

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

Project: J913844

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
0020	2152000A	SHAPING SLOPES, CLASS II	10/22/24	10/24/24	19.80	100F		27.851	NB MEDIAN SLOPES	28.6	NB MEDIAN SLOPES	
			10/23/24	11/1/24	23.80	100F		28.6	NB MEDIAN SLOPES	29.963	NB MEDIAN SLOPES	
			10/24/24	10/25/24	34.30	100F		29.5	NB MEDIAN VEG BAR	30.8	NB MEDIAN VEG BAR	
			10/25/24	11/1/24	26.40	100F		30.8	NB BACKFILL MEDIAN	31.8	NB BACKFILL MEDIAN	
			10/28/24	10/29/24	195.40	100F		31.8	NB MEDIAN BACKFILL	35.5	NB MEDIAN BACKFILL	
			10/29/24	10/30/24	110.90	100F		35.5	NB MEDIAN BACKFILL	37.6	NB MEDIAN BACKFILL	
			10/30/24	10/31/24	95.00	100F		37.6	NB VEG BACKFILL	39.4	NB VEG BACKFILL	
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/17/24	10/24/24	3,021.15	TONS		38.194	NB SHOULDER	44.606	NB SHOULDER	
			10/18/24	10/24/24	2,508.35	TONS		44.606	NB SHOULDER	50.083	NB SHOULDER	
0060	4019905	MISC.	10/21/24	10/24/24	9,292.80	SOYD		27.851	NB VEG BARRIER	29.963	NB VEG BARRIER	
			10/22/24	10/24/24	8,940.56	SOYD		29.963	NB VEG BARRIER	32.069	NB VEG BARRIER	
			10/23/24	11/1/24	16,393.86	SOYD		32.069	NB VEG BARRIER	35.904	NB VEG BARRIER	
			10/24/24	10/25/24	16,811.13	SOYD		35.907	NB VEG BARRIER	39.694	NB VEG BARRIER	
			10/25/24	11/1/24	10,017.86	SOYD		39.694	NB VEG BARRIER	41.936	NB VEG BARRIER	
			10/28/24	10/29/24	15,824.68	SOYD		41.936	NB MEDIAN VEG BAR	45.453	NB MEDIAN VEG BAR	
			10/29/24	10/30/24	15,173.51	SOYD		45.453	NB MEDIAN VEG BAR	48.824	NB MEDIAN VEG BAR	
0080	4071005	TACK COAT	10/17/24	10/24/24	1,645.00	GAL		38.194	NB SHOULDER	44.606	NB SHOULDER	
			10/18/24	10/24/24	1,645.00	GAL		44.606	NB SHOULDER	50.083	NB SHOULDER	
0280	6209901	MISC. PAVEMENT MARKINGS	10/25/24	11/1/24	0.27	LS		27	NB R&L OF CL	47	NB R&L OF CL	
0340	8061005	ROCK DITCH CHECK	10/21/24	10/24/24	248.00	LF		27.851	VARIES NB MEDIAN INL	29.963	VARIES NB MEDIAN INL	
			10/22/24	10/24/24	171.00	LF		29.963	VARIES NB MEDIAN INL	32.069	VARIES NB MEDIAN INL	
			10/23/24	11/1/24	64.00	LF		32.4	VARIES NB MEDIAN INL	37.4	VARIES NB MEDIAN INL	
			10/24/24	10/25/24	238.00	LF		37.4	NB MEDIAN INL VAR	47.0	NB MEDIAN INL VAR	
0360	8061019	SILT FENCE	10/22/24	10/24/24	418.00	LF		29.963	VARIES NB MEDIAN INL	34.4	VARIES NB MEDIAN INL	
			10/23/24	11/1/24	350.00	LF		34.4	VARIES NB MEDIAN INL	37.4	VARIES NB MEDIAN INL	
			10/24/24	10/25/24	510.00	LF		37.4	NB MEDIAN INL VAR	47.0	NB MEDIAN INL VAR	
			10/25/24	11/1/24	490.00	LF		47	NB MEDIAN VARIES	50.083	NB MEDIAN VARIES	

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913844	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Sep 30, 2024	horsta1	(\$5,966.72)	Base Index = 598.75, Current Index = 527.50, Represents 3101.61 Tons BP-1						
					10	Oct 17, 2024	horsta1	(\$9,744.69)	Base Index = 598.75, Current Index = 493.75, Quantity represents 3,437.28 Tons BP-1 Mix						
					11	Nov 4, 2024	horsta1	(\$15,676.13)	Current index: 493.75, base index: 598.75. Quantity represents 5529.50 Tons of BP-1 Shoulder mix						
			ACAD - Total								(\$31,387.54)				
			Other Item Adjustment - Total								(\$31,387.54)				
			Price FUEL					9	Sep 30, 2024	SYSTEM	(\$7,424.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								10	Oct 17, 2024	SYSTEM	(\$8,524.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								11	Nov 4, 2024	SYSTEM	(\$13,713.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								(\$29,662.36)				
			Price FUEL - Total								(\$29,662.36)				
			0050 - Total								(\$61,049.90)				
			J913844	0060	MISC.	Other Item Adjustment	ACAD	11	Nov 4, 2024	horsta1	(\$46,189.91)	Current index: 493.75, Base index: 598.75. Quantity represents 98,743.87 SqYds of 3" Vegetative barrier			
								ACAD - Total							
						Other Item Adjustment - Total								(\$46,189.91)	
Overrun						Overrun		11	Nov 4, 2024	SYSTEM	(\$275,982.42)				
								Overrun - Total							
Overrun - Total								(\$275,982.42)							
0060 - Total								(\$322,172.33)							
J913844	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 16, 2024	bolli1	(\$1,819.14)	Base Index = 598.75, Current Index = 551.25						
					7	Sep 3, 2024	horsta1	(\$30,001.29)	Current Index = 551.25, Base Index = 598.75, Tons Represented = 19,737.69, Mix ID: SP125 24-65						
					10	Oct 17, 2024	horsta1	(\$0.38)	Base Index = 598.75, August Index = 551.25, Quantity represents 0.25 Tons SP-125 Mix for a correction to the 8/23/2024 posting.						
			ACAD - Total								(\$31,820.81)				
			Other Item Adjustment - Total								(\$31,820.81)				
			Price FUEL					6	Aug 16, 2024	SYSTEM	(\$2,403.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								7	Sep 3, 2024	SYSTEM	(\$39,645.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								10	Oct 17, 2024	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								(\$42,049.50)				
			Price FUEL - Total								(\$42,049.50)				
0065 - Total								(\$73,870.31)							
J913844	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	8	Sep 16, 2024	horsta1	(\$46,639.13)	Base Index = 598.75, Current Index = 527.50, Mix = SP125 24-41, representing 21115.62 Tons						
					9	Sep 30, 2024	horsta1	(\$37,389.41)	Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons of SP125B						
					10	Oct 17, 2024	horsta1	(\$35,983.44)	Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.82 Tons SP125B Mix						
			ACAD - Total								(\$120,011.98)				
			FUEL					10	Oct 17, 2024	horsta1	(\$0.01)	Correction to automatic adjustment calculation.			
								FUEL - Total							
			Other Item Adjustment - Total								(\$120,011.99)				
			Price FUEL					8	Sep 16, 2024	SYSTEM	(\$50,544.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								9	Sep 30, 2024	SYSTEM	(\$40,520.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								10	Oct 17, 2024	SYSTEM	(\$27,416.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913844	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL			2024				
				- Total					(\$118,481.83)	
				Price FUEL - Total					(\$118,481.83)	
	0070 - Total							(\$238,493.82)		
	0080	TACK COAT	Material			6	Aug 16, 2024	SYSTEM	\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						6	Aug 16, 2024	SYSTEM	(\$2,385.60)	
						7	Sep 3, 2024	SYSTEM	\$45,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Sep 3, 2024	SYSTEM	(\$45,091.20)	
						8	Sep 16, 2024	SYSTEM	\$84,937.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Sep 16, 2024	SYSTEM	(\$84,937.44)	
						9	Sep 30, 2024	SYSTEM	\$123,483.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Sep 30, 2024	SYSTEM	(\$123,483.36)	
						10	Oct 17, 2024	SYSTEM	\$154,381.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						10	Oct 17, 2024	SYSTEM	(\$154,381.92)	
						11	Nov 4, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						11	Nov 4, 2024	SYSTEM	(\$165,436.32)	
				- Total						
	Material - Total							\$0.00		
	0080 - Total							\$0.00		
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Mar 5, 2024	SYSTEM	\$42,558.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$42,558.42)		
					2	Mar 18, 2024	SYSTEM	\$175,172.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Mar 18, 2024	SYSTEM	(\$175,172.72)		
					3	Apr 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 16, 2024	SYSTEM	(\$259,017.85)		
					4	Jun 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 3, 2024	SYSTEM	(\$259,017.85)		
					5	Jun 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 17, 2024	SYSTEM	(\$259,017.85)		
		6	Aug 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913844	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 16, 2024	SYSTEM	(\$259,017.85)						
					7	Sep 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 3, 2024	SYSTEM	(\$259,017.85)						
					8	Sep 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Sep 16, 2024	SYSTEM	(\$259,017.85)						
					9	Sep 30, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 30, 2024	SYSTEM	(\$259,017.85)						
					10	Oct 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 17, 2024	SYSTEM	(\$259,017.85)						
					11	Nov 4, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 4, 2024	SYSTEM	(\$259,017.85)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
0150		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Mar 5, 2024	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$1,944.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0150 - Total								\$0.00						
0160		CONSTRUCTION SIGNS	Material		1	Mar 5, 2024	SYSTEM	\$8,258.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$8,258.49)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0160 - Total								\$0.00						
0180		CHANNELIZER (TRIM LINE)	Material		1	Mar 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0180 - Total								\$0.00						
0190		DIRECTIONAL INDICATOR BARRICADE	Material		1	Mar 5, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$3,750.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0190 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913844	0200	FLASHING ARROW PANEL	Material		1	Mar 5, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Mar 5, 2024	SYSTEM	(\$1,900.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0200 - Total								\$0.00				
	0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 5, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Mar 5, 2024	SYSTEM	(\$6,400.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0210 - Total								\$0.00				
0280	MISC. PAVEMENT MARKINGS	Material		11	Nov 4, 2024	SYSTEM	\$8,851.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				11	Nov 4, 2024	SYSTEM	(\$8,851.58)						
- Total								\$0.00					
Material - Total								\$0.00					
0280 - Total								\$0.00					
0340	ROCK DITCH CHECK	Material		11	Nov 4, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				11	Nov 4, 2024	SYSTEM	(\$10,454.50)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				Overrun								\$0.00	
				11	Nov 4, 2024	SYSTEM	(\$4,364.50)						
Overrun - Total								(\$4,364.50)					
Overrun - Total								(\$4,364.50)					
0340 - Total								(\$4,364.50)					
0370	MGS GUARDRAIL	Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$303,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$303,408.00	
				Construction Stockpile STMI - Total								\$303,408.00	
0370 - Total								\$303,408.00					
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$111,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$111,215.00	
				Construction Stockpile STMI - Total								\$111,215.00	
0380 - Total								\$111,215.00					
0390	MGS END ANCHOR	Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$39,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$39,900.00	
				Construction Stockpile STMI - Total								\$39,900.00	
0390 - Total								\$39,900.00					
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$118,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$118,125.00	
				Construction Stockpile STMI - Total								\$118,125.00	
0400 - Total								\$118,125.00					
0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile STMI		5	Jun 17, 2024	SYSTEM	\$1,025,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913844	0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile STMI	- Total					\$1,025,622.00	
				Construction Stockpile STMI - Total					\$1,025,622.00	
				0410 - Total					\$1,025,622.00	
	0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI			5	Jun 17, 2024	SYSTEM	\$26,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$26,600.00	
				Construction Stockpile STMI - Total					\$26,600.00	
				0420 - Total					\$26,600.00	
	J913844 - Total								\$924,919.14	
	Overall - Total								\$924,919.14	



Contract Adjustments for Contract - 231117-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9I3844	Other Contract Adjustment	SPAD	\$81,640.00	100	Sep 30, 2024	horsta1	<p style="text-align: right;">Job No: J9I3844</p> <p>Line No: 0065 Asphaltic Concrete Mixture PG 76-22(SP125C MIX)</p> <p>Lot 1, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 2, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 3, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 4, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 5, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p>
		Other Contract Adjustment	SPAD	\$156,690.00	100	Sep 30, 2024	horsta1	<p style="text-align: right;">Job No: J9I3844</p> <p>Line No: 0070, Asphaltic Concrete Mixture PG 76-22 (SP125B MIX)</p> <p>Lot 1, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 2, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 3, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 4, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 5, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 6, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 7, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 9, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p>
9 - Total								\$238,330.00
Overall - Total								\$238,330.00