



**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 <b>5</b>	Contract ID	240119-F7A	Pay Period Start	October 16, 2024	Original Contract Amount	\$2,497,573.00
	Prime Contractor	Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End	November 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,497,573.00

Approval Date			By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		peterr1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lewisj1
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, 2024	November 1, 2024	November 1, 2024	92.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date	August 21, 2024	August 21, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240119-F7A			
Total Posted Items Pay	\$501,375.93	\$1,798,204.03	\$2,299,579.96
Gross Item Adjustments	(\$103,454.39)	(\$4,231.96)	(\$107,686.35)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,793,972.07	\$2,191,893.61
<b>Contract Total Payable This Estimate:</b>	<b>\$397,921.54</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3487	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,039.000	1	\$11,039.00
	0260	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$30.000	422	\$12,660.00
	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$345.000	32	\$11,040.00
	0280	9035004A	SH-FLAT SHEET	SQFT	\$41.500	181	\$7,511.50
	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$44.000	70	\$3,080.00
<b>Project J6S3487 - Total</b>							<b>\$45,330.50</b>
J6S3607	0300	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$57.200	750	\$42,900.00
	0310	3102002	CRUSHED STONE (B)	TONS	\$98.000	35	\$3,430.00
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.300	4,147.8	\$353,807.34
	0330	4071005	TACK COAT	GAL	\$6.650	2,330	\$15,494.50
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,380.000	1	\$1,380.00
	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$195.000	0.05	\$9.75
	0420	6181000	MOBILIZATION	LS	\$82,000.000	0.25	\$20,500.00
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	64,018	\$10,242.88
0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	48,631	\$7,780.96	



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b>	240119-F7A	<b>Pay Period Start</b>	October 16, 2024	<b>Original Contract Amount</b>	\$2,497,573.00
	<b>Prime Contractor</b>	Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	<b>Pay Period End</b>	November 1, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,497,573.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3607	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.5	\$500.00
<b>Project J6S3607 - Total</b>							<b>\$456,045.43</b>
<b>Overall - Total</b>							<b>\$501,375.93</b>

**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
J6S3487	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 2856.6 Tons of BP-1 Asphalt used on Route V for Mainline Paving.			(\$8,548.38)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 2918.8 Tons of BP-1 Asphalt used on Route V for Mainline Paving.			(\$12,871.91)
	0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 353.3 Tons of BP-1 Asphalt used on Route V for Partial Depth / Wedging			(\$1,057.25)
J6S3607	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,131.2	(\$0.54)	(\$612.16)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	642.5	(\$0.54)	(\$347.70)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	654.2	(\$0.54)	(\$354.03)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	653.5	(\$0.54)	(\$353.65)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	478.2	(\$0.54)	(\$258.78)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	588.2	(\$0.54)	(\$318.31)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-558	\$84.76	(\$47,295.43)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 2384.2 Tons of BP- 2 Asphalt used on Route Y for Mainline Paving.			(\$11,015.00)
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 4147.8 Tons of BP- 2 Asphalt used on Route Y for Mainline Paving.			(\$19,162.84)
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 272.5 Tons of BP-2 Asphalt used on Route Y for Partial Depth Repairs.			(\$1,258.95)



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<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 240119-F7A <b>Prime Contractor</b> Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$2,497,573.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,497,573.00				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>(\$103,454.39)</b>



**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
J6S3487	FAS-S503(88)	Full depth reclamation, coldmill and resurface	V	ST CHARLES	from Canvas Back Road to Route 94
J6S3607	FAS S503(39)	Resurface	Y	ST CHARLES	from Flatwoods Road to Route 79

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3487	<b>Posted Item Pay</b>	\$45,330.50	\$1,448,133.88	\$1,493,464.38
	<b>Gross Item Adjustments</b>	(\$22,477.54)	(\$2,941.73)	(\$25,419.27)
	<b>Gross Item Pay</b>	<b>\$22,852.96</b>	<b>\$1,445,192.15</b>	<b>\$1,468,045.11</b>
	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
J6S3607	<b>Posted Item Pay</b>	\$456,045.43	\$350,070.15	\$806,115.58
	<b>Gross Item Adjustments</b>	(\$80,976.85)	(\$1,290.23)	(\$82,267.08)
	<b>Gross Item Pay</b>	<b>\$375,068.58</b>	<b>\$348,779.92</b>	<b>\$723,848.50</b>
	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 November 6, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-F7A, Contract Project J6S3607, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4020520, Minor Item.	Overrun will be added to next change order.	peterr1	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)
240119-F7A	J6S3487	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,039.00	\$11,039.00
		0001	0020	3049910	MISC.CORRECTIVE AGGREGATE	3,839.10	0.00	3,839.10	TONS	3,839.10	\$16.38	\$62,884.46
		0001	0030	3102003	CRUSHED STONE (B)	725.00	0.00	725.00	SQYD	725.00	\$20.40	\$14,790.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,775.40	0.00	5,775.40	TONS	5,775.40	\$87.80	\$507,080.12
		0001	0050	4055010	FULL DEPTH RECLAMATION	35,438.00	0.00	35,438.00	SQYD	35,438.00	\$13.30	\$471,325.40
		0001	0060	4071005	TACK COAT	6,039.00	0.00	6,039.00	GAL	5,310.00	\$5.95	\$31,594.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,380.00	\$1,380.00
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$20.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	498.40	0.00	498.40	TONS	353.30	\$150.00	\$52,995.00
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,271.20	0.00	2,271.20	SQYD	0.00	\$15.10	\$0.00
		0001	0120	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL-DEPTH PVMT REPAIR	62.10	0.00	62.10	SQYD	0.00	\$106.50	\$0.00
		0001	0130	6139910	MISC.FURNISH AND REPLACE BITUMINOUS MATERIAL FOR FULL-DEPTH PVMT REPAIR	41.50	0.00	41.50	TONS	0.00	\$323.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	816.00	0.00	816.00	SQFT	816.00	\$7.00	\$5,712.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$52.00	\$104.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	240.00	\$27.60	\$6,624.00
		0001	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	2.00	0.00	2.00	EA	2.00	\$5,175.00	\$10,350.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$141,621.00	\$106,215.75
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	63.00	0.00	63.00	LF	63.00	\$27.60	\$1,738.80
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,414.00	0.00	42,414.00	LF	42,414.00	\$0.16	\$6,786.24
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,801.00	0.00	14,801.00	LF	14,801.00	\$0.16	\$2,368.16
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,846.00	0.00	21,846.00	SQYD	21,846.00	\$2.45	\$53,522.70
		0001	0230	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	35,438.00	0.00	35,438.00	SQYD	35,438.00	\$3.00	\$106,314.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	225.00	0.00	225.00	SQYD	225.00	\$21.55	\$4,848.75
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	422.00	0.00	422.00	LF	422.00	\$30.00	\$12,660.00
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	32.00	0.00	32.00	EA	32.00	\$345.00	\$11,040.00
		0040	0280	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	181.00	\$41.50	\$7,511.50
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$44.00	\$3,080.00
		<b>Project J6S3487 - Total Value Posted to Date as of Report Generated Date</b>										
J6S3607	0001	0300	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	999.00	0.00	999.00	TONS	750.00	\$57.20	\$42,900.00	
		0310	3102002	CRUSHED STONE (B)	35.00	0.00	35.00	TONS	35.00	\$98.00	\$3,430.00	
		0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,974.00	0.00	5,974.00	TONS	6,532.00	\$85.30	\$557,179.60	
		0330	4071005	TACK COAT	7,389.00	0.00	7,389.00	GAL	3,460.00	\$6.65	\$23,009.00	
		0340	4134000	BITUMINOUS FOG SEAL	2,421.00	0.00	2,421.00	GAL	0.00	\$4.20	\$0.00	
		0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,380.00	\$1,380.00	
		0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	421.00	0.00	421.00	TONS	272.50	\$195.00	\$53,137.50	
		0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,802.00	0.00	3,802.00	SQYD	2,166.50	\$8.75	\$18,956.88	
		0380	6161005	CONSTRUCTION SIGNS	1,078.00	0.00	1,078.00	SQFT	450.00	\$6.90	\$3,105.00	
		0390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$51.75	\$0.00	
		0400	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	0.00	\$25.30	\$0.00	
		0410	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00	
		0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$82,000.00	\$61,500.00	



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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)
240119-F7A	J6S3607	0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$27.60	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,018.00	0.00	64,018.00	LF	64,018.00	\$0.16	\$10,242.88
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,631.00	0.00	48,631.00	LF	48,631.00	\$0.16	\$7,780.96
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,638.00	0.00	1,638.00	SQYD	1,638.00	\$9.52	\$15,593.76
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Project J6S3607 - Total Value Posted to Date as of Report Generated Date											\$806,115.58	
240119-F7A Overall - Total Value Posted to Date as of Report Generated Date											\$2,299,579.95	



**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: J6S3487**

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	2022010	REMOVAL OF IMPROVEMENTS	10/18/24	10/22/24	1.00	LS	As Per Plan					
0260	9031280	2.5 IN. PSST POST - 12 GA.	10/18/24	10/22/24	422.00	LF	As Per Plan	25+78	Lt & Rt of CL	239+09	Lt & Rt of CL	
0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/18/24	10/22/24	32.00	EA	As Per Plan	25+78	Lt & Rt of CL	239+09	Lt & Rt of CL	
0280	9035004A	SH-FLAT SHEET	10/18/24	10/22/24	181.00	SQFT	As Per Plan	25+78	Lt & Rt of CL	239+09	Lt & Rt of CL	
0290	9035069A	SHF-FLAT SHEET FLUORESCENT	10/18/24	10/22/24	70.00	SQFT	As Per Plan	25+78	Lt & Rt of CL	239+09	Lt & Rt of CL	

**Project: J6S3607**

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
0300	3049910	MISC. AGGREGATE FOR BASE	10/28/24	10/28/24	500.00	TONS	South end of the project, both sides of the road.	200+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
			10/30/24	10/31/24	250.00	TONS	Continued working Northbound both sides of the road.	50+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
0310	3102002	CRUSHED STONE (B)	10/28/24	10/28/24	23.00	TONS	South end of the project, both sides of the road.	200+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
			10/31/24	11/4/24	12.00	TONS	Finished rocking all driveways.	50+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/17/24	10/28/24	654.20	TONS	Mainline Paving	290+00	Lt of CL	225+80	Lt of CL	
			10/18/24	10/28/24	653.50	TONS	Mainline Paving	226+30	Rt of CL	169+30	Rt of CL	
			10/21/24	10/28/24	642.50	TONS	Mainline Paving	225+80	Lt of CL	163+00	Lt of CL	
			10/22/24	10/28/24	1,131.20	TONS	Mainline Paving	169+30	Rt of CL	65+00	Rt of CL	
			10/23/24	10/28/24	478.20	TONS	Mainline Paving	163+00	Lt of CL	106+00	Lt of CL	
10/24/24	10/28/24	588.20	TONS	Finished Mainline Both NB & SB Lanes. All Asphalt Surface Leveling is complete.	106+00 & 65+00	Lt & Rt of CL	50+00	Lt & Rt of CL				
0330	4071005	TACK COAT	10/17/24	10/28/24	340.00	GAL	Mainline Paving	290+00	Lt of CL	225+80	Lt of CL	
			10/18/24	10/28/24	410.00	GAL	Mainline Paving	226+30	Rt of CL	169+30	Rt of CL	
			10/21/24	10/28/24	400.00	GAL	Mainline Paving	225+80	Lt of CL	163+00	Lt of CL	
			10/22/24	10/28/24	450.00	GAL	Mainline Paving	169+30	Rt of CL	65+00	Rt of CL	
			10/23/24	10/28/24	380.00	GAL	Mainline Paving	163+00	Lt of CL	106+00	Lt of CL	
10/24/24	10/28/24	350.00	GAL	Finished all mainline paving.	163+00	Lt of CL	106+00	Lt of CL				
0350	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/31/24	11/4/24	1.00	EA	Job Site	50+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
0360	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/16/24	10/31/24	0.05	TONS	Adjust for Final Payment to the tenth.					
0420	6181000	MOBILIZATION	10/28/24	10/28/24	0.25	LS	Per Contract					
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/29/24	10/31/24	40,000.00	LF	All of southbound edge line and half of northbound edge line.	50+00	Lt & Rt of CL	369+78	Lt & Rt of CL	
			10/30/24	10/31/24	24,018.00	LF	Finished all remaining white edge line permanent paint.	50+00	Rt of CL	220+00	Rt of CL	
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/29/24	10/31/24	48,631.00	LF	All CL Yellow Permanent Pavement Marking.	50+00	CL	369+78	CL	
0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/28/24	10/28/24	0.50	LS	Per Contract	50+00	Lt & Rt of CL	369+78	Lt & Rt of CL	

**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: 240119-F7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3487	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Nov 4, 2024	peterr1	(\$8,548.38)	AC Adjustment for 2856.6 Tons of BP-1 Asphalt used on Route V for Mainline Paving.			
					5	Nov 4, 2024	peterr1	(\$12,871.91)	AC Adjustment for 2918.8 Tons of BP-1 Asphalt used on Route V for Mainline Paving.			
				<b>ACAD - Total</b>							<b>(\$21,420.29)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$21,420.29)</b>		
			Price FUEL		3	Oct 1, 2024	SYSTEM		(\$741.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Oct 16, 2024	SYSTEM		(\$2,200.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>							<b>(\$2,941.73)</b>	
			<b>Price FUEL - Total</b>							<b>(\$2,941.73)</b>		
			<b>0040 - Total</b>								<b>(\$24,362.02)</b>	
			0050	FULL DEPTH RECLAMATION	Material		1	Sep 3, 2024	SYSTEM		(\$56,724.50)	
						<b>- Total</b>						<b>(\$56,724.50)</b>
					<b>Material - Total</b>						<b>(\$56,724.50)</b>	
					MaterialCredit		2	Sep 16, 2024	SYSTEM		\$56,724.50	
						<b>- Total</b>						<b>\$56,724.50</b>
			<b>MaterialCredit - Total</b>						<b>\$56,724.50</b>			
<b>0050 - Total</b>								<b>\$0.00</b>				
0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	5	Nov 4, 2024	peterr1		(\$1,057.25)	AC Adjustment for 353.3 Tons of BP-1 Asphalt used on Route V for Partial Depth / Wedging			
				<b>ACAD - Total</b>						<b>(\$1,057.25)</b>		
		<b>Other Item Adjustment - Total</b>						<b>(\$1,057.25)</b>				
<b>0100 - Total</b>								<b>(\$1,057.25)</b>				
0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 16, 2024	SYSTEM		\$6,786.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	Oct 16, 2024	SYSTEM		(\$6,786.24)				
		<b>- Total</b>						<b>\$0.00</b>				
		<b>Material - Total</b>						<b>\$0.00</b>				
<b>0200 - Total</b>								<b>\$0.00</b>				
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Oct 16, 2024	SYSTEM		\$2,368.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Oct 16, 2024	SYSTEM		(\$2,368.16)				
		<b>- Total</b>						<b>\$0.00</b>				
		<b>Material - Total</b>						<b>\$0.00</b>				
<b>0210 - Total</b>								<b>\$0.00</b>				
<b>J6S3487 - Total</b>								<b>(\$25,419.27)</b>				
J6S3607	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Nov 4, 2024	peterr1		(\$11,015.00)	AC Adjustment for 2384.2 Tons of BP- 2 Asphalt used on Route Y for Mainline Paving.		
					5	Nov 4, 2024	peterr1		(\$19,162.84)	AC Adjustment for 4147.8 Tons of BP- 2 Asphalt used on Route Y for Mainline Paving.		
				<b>ACAD - Total</b>							<b>(\$30,177.84)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$30,177.84)</b>		
			Overrun	Overrun	5	Nov 4, 2024	SYSTEM		(\$47,295.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>Overrun - Total</b>						<b>(\$47,295.43)</b>	
			<b>Overrun - Total</b>						<b>(\$47,295.43)</b>			
			Price FUEL		4	Oct 16, 2024	SYSTEM		(\$1,290.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
5	Nov 4, 2024	SYSTEM				(\$2,244.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240119-F7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3607	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL	- Total					(\$3,534.86)	
			Price FUEL - Total						(\$3,534.86)	
	0320 - Total								(\$81,008.13)	
	0360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	5	Nov 4, 2024	peterr1	(\$1,258.95)	AC Adjustment for 272.5 Tons of BP-2 Asphalt used on Route Y for Partial Depth Repairs.	
				ACAD - Total					(\$1,258.95)	
			Other Item Adjustment - Total						(\$1,258.95)	
	0360 - Total								(\$1,258.95)	
	0380	CONSTRUCTION SIGNS	Material		4	Oct 16, 2024	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 16, 2024	SYSTEM	(\$3,105.00)		
			- Total					\$0.00		
			Material - Total						\$0.00	
	0380 - Total								\$0.00	
	0410	MISC. TRAFFIC CONTROL DEVICES	Material		4	Oct 16, 2024	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Oct 16, 2024	SYSTEM	(\$6,900.00)		
			- Total					\$0.00		
			Material - Total						\$0.00	
	0410 - Total								\$0.00	
J6S3607 - Total								(\$82,267.08)		
Overall - Total								(\$107,686.35)		



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## Contract Adjustments for Contract - 240119-F7A

There are no contract adjustments to display for this contract.