



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 3	Contract ID 240315-G06 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2024 Pay Period End June 15, 2024	Original Contract Amount \$2,105,194.83 Net Change Order Amount \$23,291.07 Current Contract Amount \$2,128,485.90
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	freibj1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
June 18, 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
December 1, 2024	December 1, 2024		2.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240315-G06			
Total Posted Items Pay	\$25,583.73	\$28,605.25	\$54,188.98
Gross Item Adjustments	(\$1,066.00)	\$0.00	(\$1,066.00)
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
		\$28,605.25	\$53,122.98
Contract Total Payable This Estimate:	\$24,517.73		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0101	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$65,291.390	0.3	\$19,587.42
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$6.830	64	\$437.12
	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$656.040	4	\$2,624.16
	0660	8061005	ROCK DITCH CHECK	LF	\$10.930	171	\$1,869.03
	0670	8061006	ALTERNATE DITCH CHECK	LF	\$8.200	130	\$1,066.00
Project JSU0101 - Total							\$25,583.73
Overall - Total							\$25,583.73

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
JSU0101	0670	ALTERNATE DITCH CHECK	Material			-130	\$8.20	(\$1,066.00)
Total								(\$1,066.00)



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

Report Generated on June 19, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSU0101	FAS - S605(003)	Add J-turns	65	GREENE	at Bluegrass Road (Country Road 94)

Totals by Job Numbers			
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		This Estimate	Previous	To Date	
JSU0101	Posted Item Pay	\$25,583.73	\$28,605.25	\$54,188.98	
	Gross Item Adjustments	(\$1,066.00)	\$0.00	(\$1,066.00)	
	Gross Item Pay	\$24,517.73	\$28,605.25	\$53,122.98	
	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 June 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSU0101, Item 8061006, Project Item Line Number 0670, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting for certification.	freibj1	Acknowledged



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

Report Generated on June 19, 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)
240315-G06	JSU0101	0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$1,216.81	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$65,291.39	\$19,587.42
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	10,795.00	0.00	10,795.00	CUYD	0.00	\$5.98	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	4,518.00	0.00	4,518.00	CUYD	0.00	\$4.90	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	41.20	0.00	41.20	STA	0.00	\$1,306.37	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	146.00	0.00	146.00	CUYD	0.00	\$7.92	\$0.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	2.10	0.00	2.10	STA	0.00	\$426.89	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,320.00	0.00	17,320.00	SQYD	0.00	\$11.09	\$0.00
		0001	0100	4010151	TYPE A3 SHOULDER	4,780.00	0.00	4,780.00	SQYD	0.00	\$20.70	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	6,577.20	0.00	6,577.20	SQYD	0.00	\$63.69	\$0.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	105.40	0.00	105.40	TONS	0.00	\$111.00	\$0.00
		0001	0130	4071005	TACK COAT	91.00	0.00	91.00	GAL	0.00	\$3.05	\$0.00
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	5,961.90	0.00	5,961.90	SQYD	0.00	\$62.18	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	10.00	0.00	10.00	EA	0.00	\$2,704.28	\$0.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	432.00	0.00	432.00	SQYD	0.00	\$37.85	\$0.00
		0001	0170	6091060	PAVED DITCH	40.40	0.00	40.40	SQYD	0.00	\$110.65	\$0.00
		0001	0180	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	0.00	\$96.12	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	24.20	0.00	24.20	SQYD	0.00	\$304.22	\$0.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	0.00	\$19.18	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	0.00	\$8.82	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	151.00	0.00	151.00	LF	0.00	\$4.07	\$0.00
		0001	0230	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$2,388.19	\$0.00
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$3,445.09	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	759.00	\$6.83	\$5,183.97
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$87.47	\$349.88
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$21.87	\$3,280.50
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	0.00	\$120.27	\$0.00
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$27.34	\$820.20
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$546.69	\$1,093.38
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$27.34	\$820.20
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,373.56	\$17,494.24
		0001	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$656.04	\$2,624.16
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$149,268.23	\$0.00
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6191000	PAVEMENT EDGE TREATMENT	9,211.00	0.00	9,211.00	LF	0.00	\$1.64	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$38.27	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$404.55	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,239.00	0.00	17,239.00	LF	0.00	\$0.82	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,685.00	0.00	8,685.00	LF	0.00	\$0.82	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	859.00	0.00	859.00	LF	0.00	\$0.82	\$0.00
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.82	\$0.00
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	11,588.00	0.00	11,588.00	LF	0.00	\$1.04	\$0.00
		0001	0440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	0.00	9.00	EA	0.00	\$191.35	\$0.00



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

Report Generated on June 19, 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)
240315-G06	JSU0101	0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	921.00	0.00	921.00	SQYD	0.00	\$7.15	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,156.82	\$0.00
		0001	0470	7250318A	18 IN. PIPE GROUP B	13.00	0.00	13.00	LF	0.00	\$101.74	\$0.00
		0001	0480	7250336A	36 IN. PIPE GROUP B	27.00	0.00	27.00	LF	0.00	\$141.86	\$0.00
		0001	0490	7261018	18 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$104.56	\$0.00
		0001	0500	7261024	24 IN. PIPE GROUP A	137.00	0.00	137.00	LF	0.00	\$112.52	\$0.00
		0001	0510	7261030	30 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$137.73	\$0.00
		0001	0520	7261036	36 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$165.12	\$0.00
		0001	0530	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,222.44	\$0.00
		0001	0540	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$1,674.69	\$0.00
		0001	0550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$441.30	\$0.00
		0001	0560	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,212.25	\$0.00
		0001	0570	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$553.32	\$0.00
		0001	0580	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$833.28	\$0.00
		0001	0590	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,426.26	\$0.00
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$1,960.56	\$0.00
		0001	0610	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$2,899.51	\$0.00
		0001	0620	8025006	MULCHING	8.00	0.00	8.00	ACRE	0.00	\$1,093.39	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	6.40	0.00	6.40	ACRE	0.00	\$4,646.90	\$0.00
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	24.00	0.00	24.00	CUYD	0.00	\$20.62	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	24.00	0.00	24.00	CUYD	0.00	\$93.20	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	552.00	0.00	552.00	LF	171.00	\$10.93	\$1,869.03
		0001	0670	8061006	ALTERNATE DITCH CHECK	1,600.00	0.00	1,600.00	LF	130.00	\$8.20	\$1,066.00
		0001	0680	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	0.00	\$12.02	\$0.00
		0001	0690	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,093.39	\$0.00
		0001	0700	8061019	SILT FENCE	961.00	0.00	961.00	LF	0.00	\$3.28	\$0.00
		0020	0710	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.00	0.00	10.00	EA	0.00	\$4,865.57	\$0.00
		0020	0720	9011112	BRACKET ARM, 12 FT. OR 3.6 M	4.00	0.00	4.00	EA	0.00	\$1,569.01	\$0.00
		0020	0730	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	0.00	\$1,612.75	\$0.00
		0020	0740	9011312	LUMINAIRE, LED-B	10.00	0.00	10.00	EA	0.00	\$470.17	\$0.00
		0020	0750	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$10,633.22	\$0.00
		0020	0760	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	152.00	0.00	152.00	LF	0.00	\$20.23	\$0.00
		0020	0770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	145.00	0.00	145.00	LF	0.00	\$26.79	\$0.00
		0020	0780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	197.00	0.00	197.00	LF	0.00	\$38.27	\$0.00
		0020	0790	9015010	TRENCHING TYPE I	7,065.00	0.00	7,065.00	LF	0.00	\$6.40	\$0.00
		0020	0800	9016110	PULL BOX, PREFORMED CLASS 1	11.00	-11.00	0.00	EA	0.00	\$1,962.63	\$0.00
		0020	0810	9017002	CABLE, 2 AWG 1 CONDUCTOR	600.00	0.00	600.00	LF	0.00	\$3.23	\$0.00
		0020	0820	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,180.00	0.00	1,180.00	LF	0.00	\$1.37	\$0.00
		0020	0830	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,400.00	0.00	8,400.00	LF	0.00	\$6.01	\$0.00
		0020	0840	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	\$2,831.88	\$0.00
		0020	0850	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,473.33	\$0.00
		0040	0860	9031210	STRUCTURAL STEEL POSTS	750.00	0.00	750.00	LB	0.00	\$5.36	\$0.00
		0040	0870	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	0.00	\$233.98	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 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)
240315-G06	JSU0101	0040	0880	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	73.00	0.00	73.00	EA	0.00	\$63.42	\$0.00
		0040	0890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	16.00	0.00	16.00	EA	0.00	\$112.78	\$0.00
		0040	0900	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	13.00	0.00	13.00	EA	0.00	\$36.90	\$0.00
		0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	1,200.00	0.00	1,200.00	LF	0.00	\$13.29	\$0.00
		0040	0920	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	75.00	0.00	75.00	EA	0.00	\$333.76	\$0.00
		0040	0930	9035004A	SH-FLAT SHEET	967.00	0.00	967.00	SQFT	0.00	\$17.82	\$0.00
		0040	0940	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$26.52	\$0.00
		0040	0950	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$19.24	\$0.00
		0040	0960	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	10.00	0.00	10.00	EA	0.00	\$17.60	\$0.00
		0020	5001	9016120	PULL BOX, CONCRETE, STANDARD	0.00	11.00	11.00	EA	0.00	\$4,080.00	\$0.00
Project JSU0101 - Total Value Posted to Date as of Report Generated Date												\$54,188.98
240315-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$54,188.98



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

Report Generated on June 19, 2024

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

Project: JSU0101

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
0030	2022010	REMOVAL OF IMPROVEMENTS	6/10/24	6/14/24	0.10	LS	Various locations within project limits.					
			6/11/24	6/14/24	0.10	LS	Various locations within project limits.					
			6/13/24	6/17/24	0.10	LS	Various locations within project limits.					
0250	6161005	CONSTRUCTION SIGNS	6/6/24	6/17/24	64.00	SQFT	NB/SB US 65					
0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/6/24	6/17/24	4.00	EA	NB/SB US 65					
0660	8061005	ROCK DITCH CHECK	6/12/24	6/14/24	171.00	LF	Various locations within project limits.					Placed in accordance with Phase 1 of erosion control sheets and SWPPP.
0670	8061006	ALTERNATE DITCH CHECK	6/12/24	6/14/24	130.00	LF	Various locations within project limits.					Placed in accordance with Phase 1 of erosion control sheets and SWPPP.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSU0101	0250	May 22, 2024	695	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	12+90		WB Bluegrass Rd.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	25+50		EB Bluegrass Rd.	1.00	16.00		16.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	665+80		SB US 65	2.00	4.67		9.34	
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	591+00		NB US 65	1.00	16.00		16.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	591+00		NB US 65	1.00	16.00		16.00	
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	635+80		SB US 65	1.00	16.00		16.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	635+80		SB US 65	1.00	16.00		16.00	
				R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT	17+50		WB Bluegrass Rd.	1.00	6.25		6.25	
				R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT	22+50		EB Bluegrass Rd.	1.00	6.25		6.25	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	571+50		NB US 65	2.00	6.00		12.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	593+70		NB US 65	2.00	6.00		12.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	628+00		SB US 65	2.00	6.00		12.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	655+80		SB US 65	2.00	6.00		12.00	
				GO20-2 48x24 8.00 END ROAD WORK	550+20		SB US 65	2.00	8.00		16.00	
				GO20-2 48x24 8.00 END ROAD WORK	648+00		NB US 65	2.00	8.00		16.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	541+50		NB US 65	2.00	10.00		20.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	685+80		SB US 65	2.00	10.00		20.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	546+50		NB US 65	2.00	12.00		24.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	560+20		SB US 65	2.00	12.00		24.00	
				R4-2 36x48 12.00 PASS WITH CARE	567+20		SB US 65	2.00	12.00		24.00	
				R4-1 36x48 12.00 DO NOT PASS	571+50		NB US 65	2.00	12.00		24.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	593+70		NB US 65	2.00	12.00		24.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	628+00		SB US 65	2.00	12.00		24.00	
				R4-2 36x48 12.00 PASS WITH CARE	628+00		NB US 65	2.00	12.00		24.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	638+00		NB US 65	2.00	12.00		24.00	
				R4-1 36x48 12.00 DO NOT PASS	655+80		SB US 65	2.00	12.00		24.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	680+80		SB US 65	2.00	12.00		24.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	551+50		NB US 65	2.00	16.00		32.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	581+00		NB US 65	2.00	16.00		32.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	645+80		SB US 65	2.00	16.00		32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	675+80		SB US 65	2.00	16.00		32.00	
				CONST-3A 60x48 20.00 FINE SIGN	561+50		NB US 65	2.00	20.00		40.00	
		CONST-3A 60x48 20.00 FINE SIGN	665+80		SB US 65	2.00	20.00		40.00			
CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	561+50		NB US 65	2.00	4.67		9.34					
CONST-5 96x48 32.00 POINT OF PRESENCE	575+00		SB US 65	1.00	32.00		32.00					
CONST-5 96x48 32.00 POINT OF PRESENCE	685+00		NB US 65	1.00	32.00		32.00					
0250 - Total												759.18



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 240315-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0101	0670	ALTERNATE DITCH CHECK	Material		3	Jun 17, 2024	SYSTEM	(\$1,066.00)	
								- Total	(\$1,066.00)
								Material - Total	(\$1,066.00)
								0670 - Total	(\$1,066.00)
								JSU0101 - Total	(\$1,066.00)
								Overall - Total	(\$1,066.00)



Contract Adjustments for Contract - 240315-G06

There are no contract adjustments to display for this contract.