



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 2	Contract ID 240517-D07 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$1,219,090.90 Net Change Order Amount \$0.00 Current Contract Amount \$1,219,090.90
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	tayloc6
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
August 19, 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
August 1, 2025	August 1, 2025		14.22%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 9, 2024	September 9, 2024	21	
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 8, 2024	July 8, 2024					
Open to Traffic Date							
Work Began Date	August 5, 2024	August 5, 2024					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240517-D07			
Total Posted Items Pay	\$159,773.19	\$13,625.36	\$173,398.55
Gross Item Adjustments	(\$393.44)	\$0.00	(\$393.44)
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:	\$159,379.75	\$13,625.36	\$173,005.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0030	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$58,182.740	0.35	\$20,363.96
	0030	2031000	CLASS A EXCAVATION	CUYD	\$34.050	304	\$10,351.20
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.050	270	\$1,633.50
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.280	1,141.6	\$15,160.45
	0090	4019905	MISC.Optional Pavement	SQYD	\$66.790	754	\$50,359.66
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$17.030	476.5	\$8,114.80
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.100	4	\$204.40
	0150	6161010	RELOCATED SIGNS	SQFT	\$17.030	96	\$1,634.88
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$27.250	93	\$2,534.25
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$210.060	5	\$1,050.30
	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,406.340	1	\$3,406.34
	0190	6181000	MOBILIZATION	LS	\$63,825.300	0.5	\$31,912.65
	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.100	1,521	\$3,194.10
	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.100	1,646	\$3,456.60
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,909.180	0.25	\$2,727.30



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0030	0300	8061005	ROCK DITCH CHECK	LF	\$45.860	80	\$3,668.80
Project JCD0030 - Total							\$159,773.19
Overall - Total							\$159,773.19

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
JCD0030	0050	COMPACTING EMBANKMENT	Material			-270	\$6.05	(\$1,633.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	270	\$6.05	\$1,633.50
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,141.6	\$13.28	(\$15,160.45)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,141.6	\$13.28	\$15,160.45
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC Index Price Adjustment report file in EProject.			(\$393.44)
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,521	\$2.10	(\$3,194.10)
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,521	\$2.10	\$3,194.10
	0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,646	\$2.10	(\$3,456.60)
	0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,646	\$2.10	\$3,456.60
	0300	ROCK DITCH CHECK	Material			-80	\$45.86	(\$3,668.80)
	0300	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	80	\$45.86	\$3,668.80
Total								(\$393.44)



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0030	FAF-22-1 (11)	Roundabout	22	BOONE	at Route 124 and Route 151

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0030	Posted Item Pay	\$159,773.19	\$13,625.36	\$173,398.55
	Gross Item Adjustments	(\$393.44)	\$0.00	(\$393.44)
	Gross Item Pay	\$159,379.75	\$13,625.36	\$173,005.11
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	At this time, using the broken concrete rumble as subgrade.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	The Type 5 used at this point is only on temporary pavement.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	The Type 5 used at this point is only on temporary pavement.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6205301B, Project Item Line Number 0240, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Requested cert from Travis	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6205303B, Project Item Line Number 0250, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Requested cert from Travis	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 8061005, Project Item Line Number 0300, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	We'll visually report this after the estimate period.	tayloc6	Overridden



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

Report Generated on August 20, 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)
240517-D07	JCD0030	0001	0010	1049910	MISC. TEMPORARY SURFACING	100.00	0.00	100.00	TONS	49.00	\$69.41	\$3,401.09
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$58,182.74	\$20,363.96
		0001	0030	2031000	CLASS A EXCAVATION	1,759.00	0.00	1,759.00	CUYD	304.00	\$34.05	\$10,351.20
		0001	0040	2035500	EMBANKMENT IN PLACE	516.00	0.00	516.00	CUYD	0.00	\$37.90	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,301.00	0.00	1,301.00	CUYD	270.00	\$6.05	\$1,633.50
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,153.00	0.00	2,153.00	SQYD	1,141.60	\$13.28	\$15,160.45
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,285.00	0.00	5,285.00	SQYD	0.00	\$12.74	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	92.00	0.00	92.00	TONS	0.00	\$58.43	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	2,153.00	0.00	2,153.00	SQYD	754.00	\$66.79	\$50,359.66
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,010.00	0.00	1,010.00	SQYD	0.00	\$92.59	\$0.00
		0001	0110	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,710.00	0.00	4,710.00	SQYD	0.00	\$85.99	\$0.00
		0001	0120	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	249.00	0.00	249.00	LF	0.00	\$56.81	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	688.00	0.00	688.00	SQFT	476.50	\$17.03	\$8,114.80
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.10	\$204.40
		0001	0150	6161010	RELOCATED SIGNS	266.00	0.00	266.00	SQFT	96.00	\$17.03	\$1,634.88
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	93.00	\$27.25	\$2,534.25
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$210.06	\$1,050.30
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,406.34	\$17,031.70
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$63,825.30	\$31,912.65
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	129.00	0.00	129.00	LF	0.00	\$28.39	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$28.39	\$0.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$51.10	\$0.00
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,794.00	0.00	4,794.00	LF	1,521.00	\$2.10	\$3,194.10
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,068.00	0.00	5,068.00	LF	1,646.00	\$2.10	\$3,456.60
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,743.00	0.00	1,743.00	LF	0.00	\$1.14	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,985.00	0.00	1,985.00	LF	0.00	\$1.14	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$10,909.18	\$2,727.30
		0001	0290	8059901	MISC.Seeding Cool Season Mixtures	1.00	0.00	1.00	LS	0.00	\$5,732.88	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	104.00	0.00	104.00	LF	80.00	\$45.86	\$3,668.80
		0001	0310	8061016	SEDIMENT REMOVAL	130.00	0.00	130.00	CUYD	0.00	\$14.96	\$0.00
		0020	0320	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$3,344.83	\$0.00
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,680.85	\$0.00
		0020	0340	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$459.84	\$0.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,769.65	\$0.00
		0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	89.00	0.00	89.00	LF	0.00	\$16.86	\$0.00
		0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	135.00	0.00	135.00	LF	0.00	\$21.36	\$0.00
		0020	0380	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,940.57	\$0.00
		0020	0390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.12	\$0.00
		0020	0400	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	110.00	0.00	110.00	LF	0.00	\$21.36	\$0.00
		0020	0410	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,100.00	0.00	1,100.00	LF	0.00	\$10.12	\$0.00
		0020	0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,805.65	\$0.00
		0020	0430	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,118.82	\$0.00



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

Report Generated on August 20, 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)
240517-D07	JCD0030	0040	0440	9031210	STRUCTURAL STEEL POSTS	300.00	0.00	300.00	LB	0.00	\$24.56	\$0.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$352.54	\$0.00
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	704.00	0.00	704.00	LF	0.00	\$10.89	\$0.00
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	EA	0.00	\$205.25	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	343.00	0.00	343.00	SQFT	0.00	\$15.95	\$0.00
		0040	0490	9035011A	ST-STRUCTURAL	81.00	0.00	81.00	SQFT	0.00	\$44.48	\$0.00
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	151.00	0.00	151.00	SQFT	0.00	\$24.40	\$0.00
Project JCD0030 - Total Value Posted to Date as of Report Generated Date											\$176,799.63	
240517-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$176,799.63	



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

Report Generated on August 20, 2024

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

Project: JCD0030

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	2022010	REMOVAL OF IMPROVEMENTS	8/12/24		0.15	LS	Stage 1 complete	2 + 36.19 RTE: 22	90 + 51.00 RTE: 124					
			8/15/24	8/16/24	0.20	LS	SAWCUTS: 243+00.15 243+00.15 248+36.50 81+77.96 CONCRETE PAVEMENT: RTE 151 EX CL RTE 22 EX CL ASPHALT PAVEMENT: 81+77.96							
0030	2031000	CLASS A EXCAVATION	8/12/24	8/12/24	68.00	CUYD		241 + 85.77 RTE 22	244 + 18.12 RTE 22					
			8/12/24		90.00	CUYD		246 + 48.05 RTE 22	248 + 47.98 RTE 22					
			8/12/24		146.00	CUYD		0 + 00 RTE 22	02 + 07.42 RTE 22				Section for Stage 2 completed during Stage 1 construction	
0050	2036000	COMPACTING EMBANKMENT	8/12/24	8/12/24	16.00	CUYD		246+48.05 RTE 22	248+48.05 RTE 22					
			8/12/24		37.00	CUYD		00+00.00 RTE 22	02+21.44 RTE 22				Section for Stage 2 completed during Stage 1 construction	
			8/12/24		68.00	CUYD		241+85.77 RTE 22	244+18.12 RTE 22					
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/15/24	8/16/24	149.00	CUYD	Center of Temp Circle	03+64.52			04+49.32			
			8/12/24	8/12/24	146.00	SQYD		00+41.99 RTE 124	01+48.82 RTE 124				Stage 2 temporary pavement completed during Stage 1 construction	
0090	4019905	MISC.	8/12/24	8/12/24	288.00	SQYD		241+85.77 RTE 22	244+18.13 RTE 22				Stage 1 temporary pavement	
			8/12/24		320.00	SQYD		246+48.04 RTE 22	248+48.00 RTE 22				Stage 1 temporary pavement	
			8/15/24	8/16/24	387.60	SQYD	Circle temp pavement	03+64.52			04+49.32			
0130	6161005	CONSTRUCTION SIGNS	8/12/24	8/12/24	112.00	SQFT		00+41.99 RTE 124	01+48.82 RTE 124				Stage 2 optional pavement completed during Stage 1 construction	
			8/12/24		288.00	SQYD		241+85.77 RTE 22	244+18.13 RTE 22					
			8/12/24		320.00	SQYD		246+48.04 RTE 22	248+48.00 RTE 22					
0130	6161005	CONSTRUCTION SIGNS	8/12/24	8/12/24	200.00	SQFT		243 + 00.15 RTE 22	248 + 36.50 RTE 22				Stage 1 project signing	
			8/12/24		25.00	SQFT	Detour/Closure Stage ROAD CLOSED 5.7 MILES AHEAD LOCAL TRAFFIC ONLY 151S/62.518 ROAD CLOSED 1.5 MILES AHEAD LOCAL TRAFFIC ONLY 151S/66.767	Intersection 151&22					Begin/End project signing. 4 Rate Our Work Zone signs (#60) missing, therefore 32 square feet excluded.	
			8/15/24	8/16/24	25.00	SQFT								
			8/16/24		139.50	SQFT	Stage 2 New Construction Signing REVERSE CURVE (SYMBOL LEFT ARROW) 22W/18.412 REVERSE CURVE (SYMBOL LEFT ARROW) 22E/10.304 REVERSE CURVE (SYMBOL RIGHT ARROW) 22E/10.095 REVERSE CURVE (SYMBOL RIGHT ARROW) 22E/10.223 ADVISORY SPEED (PLAQUE) 22E/10.095 ADVISORY SPEED (PLAQUE) 22W/18.142 ROAD CLOSED AHEAD 151S/68.094 ROAD CLOSED AHEAD 151S/68.161 350 FEET (PLAQUE) 151S/68.161 ROAD CLOSED 151S/68.230 STOP 124E/35.063	243+00.15		248+36.5				
0140	6161008	ADVANCED WARNING RAIL SYSTEM	8/12/24	8/12/24	4.00	EA		243 + 00.15 RTE 22	248+36.50 RTE 22			Located on 4 Road Work Ahead (22) signs		
0150	6161010	RELOCATED SIGNS	8/15/24	8/16/24	96.00	SQFT	ROAD WORK AHEAD 22W/18.207 ROAD WORK AHEAD 22E/9.783 ROAD WORK AHEAD 124E/34.911 ROAD WORK AHEAD 151S/68.009 SHOULDER WORK AHEAD 124E/34.759 SHOULDER WORK AHEAD 22W/18.344	243+00.15		248+36.5		Construction signing relocated from Stage 1 to Stage 2 setup		
0160	6161025	CHANNELIZER (TRIM LINE)	8/12/24	8/12/24	32.00	EA		243+00.15 RTE 22	248+36.50 RTE 22			Stage 1 channelizers		
			8/15/24	8/16/24	61.00	EA	Stage 2 151 Closure Islands and Temp Pavt	243+00.15		248+36.5				
0170	6161030	TYPE III MOVEABLE BARRICADE	8/12/24	8/12/24	5.00	EA		RTE 151				5 moveable barricades located on RTE 151 during Stage 2 construction		
0180	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/12/24	8/12/24	1.00	EA	CMS board located at the NW intersection of RTE 151 and RTE 22 151S/62.544							
0190	6181000	MOBILIZATION	8/12/24	8/12/24	0.25	LS		243 + 00.15	248 + 36.00				By Specs. 618	
			8/15/24	8/16/24	0.25	LS		243+00.15		248+36.50				
0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/15/24	8/16/24	1,521.00	LF	Rte 22 Stage 2 By-pass	241+60		248+90				
0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/15/24	8/16/24	1,646.00	LF	Route 22 By-Pass lane for stage 2	241+60		248+90				
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/12/24	8/12/24	0.25	LS		243 + 00.15 RTE 22	248+36.50 RTE 22			Stage 1 construction signs & inner circles to roundabout & map model of entire project.		
0300	8061005	ROCK DITCH CHECK	8/5/24	8/5/24	80.00	LF	RTE 22: 241+90.00 241+95.00 243+00.00 RTE124: 86+20.00 86+24.00 RTE 22: 248+00.00 247+28.00 RTE 151: 82+20.00 81+87.00							

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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0030	0050	COMPACTING EMBANKMENT	Material		2	Aug 16, 2024	SYSTEM	\$1,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 16, 2024	SYSTEM	(\$1,633.50)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0050 - Total								\$0.00				
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Aug 16, 2024	SYSTEM	\$15,160.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Aug 16, 2024	SYSTEM	(\$15,160.45)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0060 - Total								\$0.00				
	0090	MISC.	Other Item Adjustment	ACAD	2	Aug 16, 2024	tayloc6		(\$393.44)	See AC Index Price Adjustment report file in EProject.			
									ACAD - Total			(\$393.44)	
									Other Item Adjustment - Total			(\$393.44)	
	0090 - Total								(\$393.44)				
	0180	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Aug 5, 2024	SYSTEM	\$13,625.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Aug 1, 2024	SYSTEM	(\$13,625.36)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0180 - Total								\$0.00				
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Aug 16, 2024	SYSTEM	\$3,194.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Aug 16, 2024	SYSTEM	(\$3,194.10)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0240 - Total								\$0.00				
0250	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Aug 16, 2024	SYSTEM	\$3,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				2	Aug 16, 2024	SYSTEM	(\$3,456.60)						
				- Total						\$0.00			
				Material - Total						\$0.00			
0250 - Total								\$0.00					
0300	ROCK DITCH CHECK	Material		2	Aug 16, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	Aug 16, 2024	SYSTEM	(\$3,668.80)						
				- Total						\$0.00			
				Material - Total						\$0.00			
0300 - Total								\$0.00					
JCD0030 - Total								(\$393.44)					
Overall - Total								(\$393.44)					



Contract Adjustments for Contract - 240517-D07

There are no contract adjustments to display for this contract.