



**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 4 | Contract ID | 240621-F01 | Pay Period Start | October 16, 2024 | Original Contract Amount | \$7,117,108.64 |
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | November 1, 2024 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$7,117,108.64 |

| Approval Date | | By User |
|------------------|--|---------|
| November 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lefrk1 |
| November 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | REDHAC |
| 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 | | 15.14% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | July 10, 2024 | July 10, 2024 | |
| Letting Date | June 21, 2024 | June 21, 2024 | |
| Notice to Proceed Date | August 12, 2024 | August 12, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | September 16, 2024 | September 16, 2024 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 240621-F01 | | | |
| Total Posted Items Pay | \$504,356.45 | \$573,045.85 | \$1,077,402.30 |
| Gross Item Adjustments | \$0.00 | \$70,580.00 | \$70,580.00 |
| 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 |
| Contract Total Payable This Estimate: | \$504,356.45 | \$643,625.85 | \$1,147,982.30 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| JSL0047 | 0180 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$234.500 | 1,468.1 | \$344,269.45 |
| | 0210 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$9.000 | 6,060 | \$54,540.00 |
| | 0220 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$14.000 | 3,370 | \$47,180.00 |
| | 0230 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$12.250 | 6 | \$73.50 |
| | 0280 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$29,312.000 | 0.25 | \$7,328.00 |
| | 0291 | 6181000 | MOBILIZATION | LS | \$203,862.000 | 0.25 | \$50,965.50 |
| Project JSL0047 - Total | | | | | | | \$504,356.45 |
| Overall - Total | | | | | | | \$504,356.45 |

Contract Adjustments This Estimate
 No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
 No Data Available



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 |
|----------------|----------------------|---|-------|----------|--|
| JSL0047 | FAF-50-4 (47) | Coldmill, resurface and pavement repair | 50 | FRANKLIN | from Gasconade County line to Route C and from Route BB to Independence Drive in Union |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|---------------------|-----------------------|
| JSL0047 | Posted Item Pay | \$504,356.45 | \$573,045.85 | \$1,077,402.30 |
| | Gross Item Adjustments | \$0.00 | \$70,580.00 | \$70,580.00 |
| | Gross Item Pay | \$504,356.45 | \$643,625.85 | \$1,147,982.30 |
| | 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: Insufficient Materials: Project JSL0047, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | MoDOT waived the use of SS-1 due to the length of time to overlay with asphalt. | leftrk1 | Overridden |



**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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 240621-F01 | JSL0047 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$88,000.00 | \$0.00 |
| | | | 0001 | 0020 | 2152000A | SHAPING SLOPES, CLASS II | 716.00 | 0.00 | 716.00 | 100F | 0.00 | \$181.50 | \$0.00 |
| | | | 0001 | 0040 | 2159910 | MISC.SHAPING SLOPES, CLASS III, MODIFIED MATERIAL REQUIREMENTS | 23.00 | 0.00 | 23.00 | 100F | 0.00 | \$600.00 | \$0.00 |
| | | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 307.00 | 0.00 | 307.00 | SQYD | 0.00 | \$16.00 | \$0.00 |
| | | | 0001 | 0060 | 3101003 | GRAVEL (A) | 1,131.00 | 0.00 | 1,131.00 | SQYD | 0.00 | \$27.00 | \$0.00 |
| | | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 8,064.40 | 0.00 | 8,064.40 | TONS | 0.00 | \$88.50 | \$0.00 |
| | | | 0001 | 0080 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 17,042.20 | 0.00 | 17,042.20 | TONS | 0.00 | \$96.00 | \$0.00 |
| | | | 0001 | 0090 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 17,325.00 | 0.00 | 17,325.00 | TONS | 0.00 | \$88.50 | \$0.00 |
| | | | 0001 | 0100 | 4071005 | TACK COAT | 24,748.00 | 0.00 | 24,748.00 | GAL | 0.00 | \$2.60 | \$0.00 |
| | | | 0001 | 0105 | 4079912 | MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 18,979.00 | 0.00 | 18,979.00 | GAL | 0.00 | \$2.80 | \$0.00 |
| | | | 0001 | 0110 | 4089912 | MISC.POLYMER MODIFIED ASPAHLT EMULSION (CRS-2P) SEAL COAT | 310.00 | 0.00 | 310.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | | 0001 | 0120 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | 1,107.00 | 0.00 | 1,107.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | | 0001 | 0130 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 306.90 | 0.00 | 306.90 | SQYD | 0.00 | \$133.00 | \$0.00 |
| | | | 0001 | 0140 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 68.00 | 0.00 | 68.00 | SQYD | 0.00 | \$129.50 | \$0.00 |
| | | | 0001 | 0150 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 42.30 | 0.00 | 42.30 | SQYD | 0.00 | \$132.50 | \$0.00 |
| | | | 0001 | 0160 | 6099903 | MISC.CONCRETE CURB | 174.00 | 0.00 | 174.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | | 0001 | 0170 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 |
| | | | 0001 | 0180 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 6,337.30 | 0.00 | 6,337.30 | SQYD | 3,189.60 | \$234.50 | \$747,961.20 |
| | | | 0001 | 0190 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 634.00 | 0.00 | 634.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | | 0001 | 0200 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 634.00 | 0.00 | 634.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | | 0001 | 0210 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 26,609.00 | 0.00 | 26,609.00 | LF | 13,432.00 | \$9.00 | \$120,888.00 |
| | | | 0001 | 0220 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 13,798.00 | 0.00 | 13,798.00 | EA | 7,270.00 | \$14.00 | \$101,780.00 |
| | | | 0001 | 0230 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 132.00 | 0.00 | 132.00 | EA | 21.00 | \$12.25 | \$257.25 |
| | | | 0001 | 0240 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 98.80 | 0.00 | 98.80 | TONS | 0.00 | \$260.00 | \$0.00 |
| | | | 0001 | 0250 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 605.00 | 0.00 | 605.00 | SQYD | 0.00 | \$44.00 | \$0.00 |
| | | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | | 0001 | 0270 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,800.00 | \$15,200.00 |
| | | | 0001 | 0280 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$29,312.00 | \$14,656.00 |
| | | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$225,000.00 | \$0.00 |
| | | | 0001 | 0291 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$203,862.00 | \$101,931.00 |
| | | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0310 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 94.00 | 0.00 | 94.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0320 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 0330 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | | 0001 | 0340 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 69,508.00 | 0.00 | 69,508.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | | 0001 | 0350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 97,543.00 | 0.00 | 97,543.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | | 0001 | 0360 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 39,679.00 | 0.00 | 39,679.00 | SQYD | 0.00 | \$1.60 | \$0.00 |
| | | | 0001 | 0370 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 31,605.00 | 0.00 | 31,605.00 | SQYD | 0.00 | \$1.30 | \$0.00 |
| | | | 0001 | 0380 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 16,347.00 | 0.00 | 16,347.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | | 0001 | 0390 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 756.00 | 0.00 | 756.00 | STA | 0.00 | \$22.50 | \$0.00 |
| | | | 0001 | 0400 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 438.20 | 0.00 | 438.20 | STA | 0.00 | \$36.00 | \$0.00 |
| | | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 240621-F01 | JSL0047 | 0010 | 0420 | 6061060 | MGS GUARDRAIL | 7,054.00 | 0.00 | 7,054.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0010 | 0440 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0010 | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0040 | 0460 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0040 | 0470 | 9035004A | SH-FLAT SHEET | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$21,138.00 | \$21,138.00 |
| Project JSL0047 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,123,811.45 | |
| 240621-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,123,811.45 | |



**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: JSL0047

| 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 | | | |
|-------------|-----------|--|----------|-------------------|--|----------|-----------------------------------|-----------------------|-----------------|--------------------------------|-----------------|----------|---------|--|--|
| 0180 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 10/16/24 | 10/24/24 | 152.00 | SQYD | WB Route 50 various locations. | 1115+00 | | 1125+00 | | | | | |
| | | | 10/17/24 | 10/17/24 | 144.00 | SQYD | WB Route 50 various locations. | 1098+00 | | 1115+00 | | | | | |
| | | | 10/18/24 | 10/18/24 | 120.00 | SQYD | WB Route 50 various locations. | 1087+00 | | 1098+00 | | | | | |
| | | | 10/21/24 | 10/21/24 | 120.00 | SQYD | WB Route 50 various locations. | 1063+00 | | 1087+00 | | | | | |
| | | | 10/22/24 | 10/22/24 | 108.00 | SQYD | WB Route 50 various locations. | 1052+00 | | 1063+00 | | | | | |
| | | | 10/23/24 | 10/23/24 | 120.00 | SQYD | WB Route 50 various locations. | 1045+00 | | 1052+00 | | | | | |
| | | | 10/24/24 | 10/24/24 | 83.40 | SQYD | WB Route 50 various locations. | 1039+00 | | 1045+00 | | | | | |
| | | | 10/25/24 | 10/25/24 | 72.00 | SQYD | WB Route 50 various locations. | 1029+00 | | 1039+00 | | | | | |
| | | | 10/28/24 | 10/28/24 | 89.30 | SQYD | EB Route 50 various locations. | 174+50 | | 182+00 | | | | | |
| | | | 10/29/24 | 10/29/24 | 157.40 | SQYD | EB Route 50 various locations. | 182+00 | | 193+00 | | | | | |
| | | | 10/30/24 | 10/30/24 | 152.00 | SQYD | EB Route 50 various locations. | 193+00 | | 202+00 | | | | | |
| | | | 11/1/24 | 11/4/24 | 150.00 | SQYD | EB Route 50 various locations. | 202+00 | | 210+00 | | | | | |
| | | | 0210 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 10/16/24 | 10/24/24 | 456.00 | LF | WB Route 50 various locations. | 1115+00 | | 1125+00 | | |
| | | | | | | 10/17/24 | 10/17/24 | 648.00 | LF | WB Route 50 various locations. | 1098+00 | | 1115+00 | | |
| 10/18/24 | 10/18/24 | 456.00 | | | | LF | WB Route various locations. | 1087+00 | | 1098+00 | | | | | |
| 10/21/24 | 10/21/24 | 474.00 | | | | LF | WB Route 50 various locations. | 1063+00 | | 1087+00 | | | | | |
| 10/22/24 | 10/22/24 | 414.00 | | | | LF | WB Route 50 various locations. | 1052+00 | | 1063+00 | | | | | |
| 10/23/24 | 10/23/24 | 450.00 | | | | LF | WB Route 50 various locations. | 1045+00 | | 1052+00 | | | | | |
| 10/24/24 | 10/24/24 | 312.00 | | | | LF | WB Route 50 various locations. | 1039+00 | | 1045+00 | | | | | |
| 10/25/24 | 10/25/24 | 258.00 | | | | LF | WB Route 50 various locations. | 1029+00 | | 1039+00 | | | | | |
| 10/28/24 | 10/28/24 | 410.00 | | | | LF | EB Route 50 various locations. | 174+50 | | 182+00 | | | | | |
| 10/29/24 | 10/29/24 | 620.00 | | | | LF | EB Route 50 various locations. | 182+00 | | 193+00 | | | | | |
| 10/30/24 | 10/30/24 | 684.00 | | | | LF | EB Route 50 various locations. | 193+00 | | 202+00 | | | | | |
| 11/1/24 | 11/4/24 | 878.00 | | | | LF | EB Route 50 various locations. | 202+00 | | 210+00 | | | | | |
| 0220 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | | | | 10/16/24 | 10/24/24 | 300.00 | EA | WB Route 50 various locations. | 1115+00 | | 1125+00 | | |
| | | | | | | 10/17/24 | 10/17/24 | 360.00 | EA | WB Route 50 various locations. | 1098+00 | | 1115+00 | | |
| | | | 10/18/24 | 10/18/24 | 300.00 | EA | WB Route 50 various locations. | 1087+00 | | 1098+00 | | | | | |
| | | | 10/21/24 | 10/21/24 | 300.00 | EA | WB Route 50 various locations. | 1063+00 | | 1087+00 | | | | | |
| | | | 10/22/24 | 10/22/24 | 260.00 | EA | WB Route 50 various locations. | 1052+00 | | 1063+00 | | | | | |
| | | | 10/23/24 | 10/23/24 | 260.00 | EA | WB Route 50 various locations. | 1045+00 | | 1052+00 | | | | | |
| | | | 10/24/24 | 10/24/24 | 170.00 | EA | WB Route 50 various locations. | 1039+00 | | 1045+00 | | | | | |
| | | | 10/25/24 | 10/25/24 | 160.00 | EA | WB Route 50 various locations. | 1029+00 | | 1039+00 | | | | | |
| | | | 10/28/24 | 10/28/24 | 220.00 | EA | EB Route 50 various locations. | 174+50 | | 182+00 | | | | | |
| | | | 10/29/24 | 10/29/24 | 320.00 | EA | EB Route 50 various locations. | 182+00 | | 193+00 | | | | | |
| | | | 10/30/24 | 10/30/24 | 380.00 | EA | EB Route 50 various locations. | 193+00 | | 202+00 | | | | | |
| | | | 11/1/24 | 11/4/24 | 340.00 | EA | EB Route 50 various locations. | 202+00 | | 210+00 | | | | | |
| | | | 10/24/24 | 10/24/24 | 6.00 | EA | WB Route 50 various locations. | 1039+00 | | 1045+00 | | | | | |
| | | | 0230 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 10/24/24 | 10/24/24 | 6.00 | EA | WB Route 50 various locations. | 1039+00 | | 1045+00 | | |
| 0280 | 6169901 | MISC. | 10/18/24 | 10/18/24 | 0.25 | LS | Eastern Project limits. | 1028+62 | | 1162+68 | | | | | |
| 0291 | 6181000 | MOBILIZATION | 11/1/24 | 11/4/24 | 0.25 | LS | Payment for partial Mobilization. | | | | | | | | |

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: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|-------------------------|--|-----------------------------|-----------------------|-------------|--|-------------|--------------------|--|--|--|--|--|--------------------|--|
| JSL0047 | 0180 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 2 | Oct 1, 2024 | SYSTEM | \$164,290.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Oct 1, 2024 | SYSTEM | (\$164,290.70) | | | | | | | |
| | | | | | 3 | Oct 15, 2024 | SYSTEM | \$367,883.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Oct 15, 2024 | SYSTEM | (\$367,883.60) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | 0180 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0420 | MGS GUARDRAIL | Construction Stockpile STMI | | | 2 | Oct 1, 2024 | SYSTEM | \$27,455.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | | \$27,455.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$27,455.00 | |
| | 0420 - Total | | | | | | | | \$27,455.00 | | | | | | |
| | 0450 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | | 2 | Oct 1, 2024 | SYSTEM | \$43,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | | \$43,125.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$43,125.00 | |
| 0450 - Total | | | | | | | | \$43,125.00 | | | | | | | |
| JSL0047 - Total | | | | | | | | \$70,580.00 | | | | | | | |
| Overall - Total | | | | | | | | \$70,580.00 | | | | | | | |



Contract Adjustments for Contract - 240621-F01

There are no contract adjustments to display for this contract.