



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

Report Generated on September 22, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 3	Contract ID	200918-D10	Pay Period Start	September 2, 2021	Original Contract Amount	\$565,123.19
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$565,123.19

Approval Date		By User
September 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
September 21, 2021	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
October 1, 2021	October 1, 2021		67.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200918-D10			
Total Posted Items Pay	\$327,744.15	\$56,372.45	\$384,116.60
Gross Item Adjustments	(\$139,823.70)	\$0.00	(\$139,823.70)
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:	\$187,920.45	\$56,372.45	\$244,292.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3355	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.120	59,420	\$125,970.40
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.700	224,511	\$157,157.70
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	1,118	\$7,993.70
	0080	6161009	FLAG ASSEMBLY	EA	\$25.550	12	\$306.60
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.350	45	\$690.75
	0110	6181000	MOBILIZATION	LS	\$47,500.000	0.75	\$35,625.00
Project J5S3355 - Total							\$327,744.15
Overall - Total							\$327,744.15

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
J5S3355	0030	EMULSIFIED ASPHALT, SEAL COAT	Material			-59,420	\$2.12	(\$125,970.40)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ahlhoc1	59,420	\$2.12	\$125,970.40



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Progress Estimate Number 3		Contract ID 200918-D10	Prime Contractor Blevins Asphalt Construction Company	Pay Period Start September 2, 2021	Pay Period End September 15, 2021	Original Contract Amount \$565,123.19	Net Change Order Amount \$0.00	Current Contract Amount \$565,123.19
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3355					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	59420 gallons were used.			\$17,334.00
	0040	SEAL COAT AGGREGATE, GRADE B2	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 224511.000; Overrun Quantity Balance 598.00.	598	\$0.70	\$418.60
	0040	SEAL COAT AGGREGATE, GRADE B2	Overrun			-598	\$0.70	(\$418.60)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-224,511	\$0.70	(\$157,157.70)
Total								(\$139,823.70)



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

Report Generated on September 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3355	FAS-S402(056)	Seal coat	D,V	PULASKI	from Rte. 28 to I-44 and Maries County Rte. V from Rte. 42 to Rte. N

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3355	Posted Item Pay	\$327,744.15	\$56,372.45	\$384,116.60
	Gross Item Adjustments	(\$139,823.70)	\$0.00	(\$139,823.70)
	Gross Item Pay	\$187,920.45	\$56,372.45	\$244,292.90
	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 September 22, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA...EA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	Ahlboc1 Certification needs to be entered.	ahlboc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Ahlboc1 Certification needs to be entered.	ahlboc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Ahlboc1 Contractor needs to enter QC tests.	ahlboc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Ahlboc1 QA needs to enter test.	ahlboc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-D10, Contract Project J5S3355, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4094012, Minor Item.	Change order is required for overruns.	ahlboc1	Overridden



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

Report Generated on September 22, 2021

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)
200918-D10	J5S3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,565.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	0.00	\$970.00	\$0.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,696.00	0.00	62,696.00	GAL	59,420.00	\$2.12	\$125,970.40
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	223,913.00	0.00	223,913.00	SQYD	224,511.00	\$0.70	\$157,157.70
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	1,744.00	0.00	1,744.00	LF	1,744.00	\$16.10	\$28,078.40
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,635.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,508.00	0.00	2,508.00	SQFT	1,985.00	\$7.15	\$14,192.75
		0001	0080	6161009	FLAG ASSEMBLY	33.00	0.00	33.00	EA	12.00	\$25.55	\$306.60
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	45.00	\$15.35	\$690.75
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,555.00	\$10,220.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,500.00	\$47,500.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174,822.00	0.00	174,822.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	170,840.00	0.00	170,840.00	LF	0.00	\$0.11	\$0.00
		0010	0140	6061060	MGS GUARDRAIL	1,638.00	0.00	1,638.00	LF	0.00	\$26.00	\$0.00
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,860.00	\$0.00
		0010	0155	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$536.00	\$0.00
		0010	0160	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,075.00	\$0.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,860.00	\$0.00
Project J5S3355 - Total Value Posted to Date as of Report Generated Date												\$384,116.60
200918-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$384,116.60



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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

Project: J5S3355

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/13/21	9/16/21	23,431.00	GAL	LM 9.342 to LM 9.166 (Extended Chip-Seal Lt CL/ Rt CL) LM 9.276 (Intersection) LM 9.166 to LM 9.057 (Bridge A Lt CL/ Rt CL) LM 9.057 (Intersection) LM 9.057 to LM 3.055 (Lt CL/ Rt CL)	9.342		3.055		
					10,326.00	GAL	LM 3.055 to LM 0.000 (Lt CL/ Rt CL) LM 0.000 (Intersection)	3.055		0.000		
					25,663.00	GAL	LM 0.000 to LM 7.489 (Lt CL/ Rt CL) LM 0.000 (Intersection) LM 7.489 (Intersection)	0.000		7.489		
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	9/13/21	9/16/21	86,370.00	SQYD	LM 9.342 to LM 9.166 (Extended Chip-Seal Lt CL/ Rt CL) LM 9.276 (Intersection) LM 9.166 to LM 9.057 (Bridge A Lt CL/ Rt CL) LM 9.057 (Intersection) LM 9.057 to LM 3.055 (Lt CL/ Rt CL)	9.342		3.055		
					40,889.00	SQYD	LM 3.055 to LM 0.000 (Lt CL/ Rt CL) LM 0.000 (Intersection)	3.055		0.000		
					97,252.00	SQYD	LM 0.000 to LM 7.489 (Lt CL/ Rt CL) LM 0.000 (Intersection) LM 7.489 (Intersection)	0.000		7.489		
0070	6161005	CONSTRUCTION SIGNS	9/13/21	9/16/21	602.75	SQFT	Rte D Signs: 6: Road Work Ahead 6: One Lane Road Ahead 6: Be Prepared to Stop 6: Flagger 25: Pilot Car in use Wait & Follow					
					515.25	SQFT	Rte V Signs: 6: Road Work Ahead 6: One Lane Road Ahead 6: Be Prepared to Stop 6: Flagger 15: Pilot Car in use Wait & Follow					
0080	6161009	FLAG ASSEMBLY	9/13/21	9/16/21	6.00	EA	Rte D Flag Assembly: 6: Only on the flagger signs.					
					6.00	EA	Rte V Flag Assembly: 6: Only on the flagger signs.					
0090	6161025	CHANNELIZER (TRIM LINE)	9/13/21	9/16/21	30.00	EA	Rte D Channelizers: 30: Stockpiled next to bulletin board (not used)					
					15.00	EA	Rte D Channelizers: 15: Stockpiled (not used)					
0110	6181000	MOBILIZATION	9/15/21	9/16/21	0.75	LS	Reached 50% of original contract amount. (\$282,561.60)					Reached 50% of original contract amount. (\$282,561.60)

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
J5S3355	0070	June 17, 2021	867	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.003 south	Outer Road	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.010 south	Rte. V	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.013 east	Rte. D	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.014 north	Rte. V	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.018 south	Rte. V	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020 north	Rte. V	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.020 west	Rte. D	1.00	10			10
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.024 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.029 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.030 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.052 west	Rte. D	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.057 south	Rte. V	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.058 north	Rte. V	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.060 east	Rte. D	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.060 east	Rte. D		16			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.091 west	Rte. D	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.095 east	Rte. D	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.105 south	Rte. V	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.130 west	Rte. D	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.150 east	Rte. D	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.187 north	Rte. V	1.00	12			12
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.050 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.056 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.060 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.060 west	Rte D Fresh Oil	1.00	9			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.351 west	Rte. N	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.245 west	MO 42	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		2.030 east	Rte D Fresh Oil	1.00	9			9



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
J5S3355	0070	June 17, 2021	867	GRAVEL								
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.055 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.060 west	Rte D Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.070 east	Rte. D	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		2.083 south	Rte. V	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		2.092 west	Rte. D	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		2.096 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		2.122 north	Rte. V	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		2.995 east	Rte. N	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		200' south of intersection	west bound off Ramp I-44	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.015 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.040 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.040 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		3.084 west	Rte D Fresh Oil	1.00	9			9
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		3.675 north	Outer Road	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.005 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.033 north	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.037 south	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.069 south	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.070 west	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		4.097 east	Rte D Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		4.118 west	Rte. D	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		4.145 east	Rte. D	1.00	16			16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		43.925 east	MO 42	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.055 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.060 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.120 west	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		5.213 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.044 west	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.047 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.050 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		6.075 south	Rte. V	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.094 east	Rte D Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		6.102 west	Rte. D	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		6.115 north	Rte. V	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		6.130 east	Rte. D	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		6.972 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.079 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.120 west	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		7.140 east	Rte D Fresh Oil	1.00	9			9
				GO20-2 WORK 48x24 8.00 END ROAD		7.420 south	Rte. V	1	8			8
				GO20-2 WORK 48x24 8.00 END ROAD		7.445 north	Rte. V	1.00	8			8
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.117 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		8.146 west	Rte D Fresh Oil	1.00	9			9
				WO8-12 LINE 48x48 16.00 NO CENTER		8.176 east	Rte. D	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		8.186 west	Rte. D	1.00	16			16
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.020 east	Rte. D Fresh Oil facing west bound off Ramp I-44 west	1.00	9			9
				WO8-7 GRAVEL 36x36 9.00 LOOSE		9.050 east	Rte. D Fresh Oil (angle sign face on north side)	1.00	9			9
				GO20-2 WORK 48x24 8.00 END ROAD		9.108 west	Rte. D	1.00	8			8



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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
J5S3355	0070	June 17, 2021	867	GO20-2 WORK 48x24 8.00 END ROAD		9.166 east	Rte. D	1.00	8			8
0070 - Total												867



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3355	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 16, 2021	SYSTEM	\$125,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ahlhoc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Sep 16, 2021	SYSTEM	(\$125,970.40)					
			- Total								\$0.00		
			Material - Total								\$0.00		
			Other Item Adjustment	SEAL	3	Sep 17, 2021	ahlhoc1	\$17,334.00	59420 gallons were used.				
			SEAL - Total								\$17,334.00		
			Other Item Adjustment - Total								\$17,334.00		
			0030 - Total								\$17,334.00		
			0040	SEAL COAT AGGREGATE, GRADE B2	Material		3	Sep 16, 2021	SYSTEM	(\$157,157.70)			
						- Total							
					Material - Total								(\$157,157.70)
					Overrun	Overrun	3	Sep 16, 2021	SYSTEM	\$418.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 224511.000; Overrun Quantity Balance 598.00.		
							3	Sep 16, 2021	SYSTEM	(\$418.60)			
					Overrun - Total								\$0.00
Overrun - Total								\$0.00					
0040 - Total								(\$157,157.70)					
J5S3355 - Total								(\$139,823.70)					
Overall - Total								(\$139,823.70)					