



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 15, 2022

Progress Estimate Number 2	Contract ID 210917-D04 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$740,536.00 Net Change Order Amount \$0.00 Current Contract Amount \$740,536.00
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Approval Date	By User
June 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by strawt1
June 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
June 17, 2022	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
September 1, 2022	September 1, 2022		87.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210917-D04			
Total Posted Items Pay	\$627,232.92	\$18,895.50	\$646,128.42
Gross Item Adjustments	\$68,549.25	\$0.00	\$68,549.25
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
		\$18,895.50	\$714,677.67
Contract Total Payable This Estimate:	\$695,782.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3347	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.240	116,041	\$259,931.84
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.630	429,255	\$270,430.65
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,950.000	1	\$1,950.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$5.260	1,173	\$6,169.98
	0080	6181000	MOBILIZATION	LS	\$88,750.450	1	\$88,750.45
Project J5P3347 - Total							\$627,232.92
Overall - Total							\$627,232.92

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
J5P3347	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-116,041	\$2.24	(\$259,931.84)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	116,041	\$2.24	\$259,931.84
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Current Index = 692.5 Base Index = 490 Index Difference = 202.5			\$68,549.25



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3347					Gallons = 116041 Adjustment = 202.5 * 116041 * 8.58/2000 * 0.68 = \$68,549.25			
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-429,255	\$0.63	(\$270,430.65)
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	429,255	\$0.63	\$270,430.65
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,950.00	(\$1,950.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,950.00	\$1,950.00
Total								\$68,549.25



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3347	FAF S402(51)	Seal Coat	Various	CRAWFORD	from I-44 to Rte. 19, Rte. CC from Rte. 19 to Rte. C and Rte. 68 from Rte. 63 to 0.5 mile west of I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3347	Posted Item Pay	\$627,232.92	\$18,895.50	\$646,128.42
	Gross Item Adjustments	\$68,549.25	\$0.00	\$68,549.25
	Gross Item Pay	\$695,782.17	\$18,895.50	\$714,677.67
	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 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden



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

Report Generated on June 18, 2022

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)
210917-D04	J5P3347	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	120,191.00	0.00	120,191.00	GAL	116,041.00	\$2.24	\$259,931.84
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	429,255.00	0.00	429,255.00	SQYD	429,255.00	\$0.63	\$270,430.65
		0001	0030	4135000	BITUMINOUS PAVEMENT CRACK SEALING	3,162.00	0.00	3,162.00	LF	3,162.00	\$1.58	\$4,995.96
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0050	6161005	CONSTRUCTION SIGNS	4,365.00	0.00	4,365.00	SQFT	1,977.00	\$5.26	\$10,399.02
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	30.00	\$6.35	\$190.50
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,580.00	\$9,480.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,750.45	\$88,750.45
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$23.65	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	150.00	0.00	150.00	LF	0.00	\$23.65	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$367.95	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,606.00	0.00	315,606.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	263,321.00	0.00	263,321.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$2.65	\$0.00
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	276.00	0.00	276.00	LF	0.00	\$0.53	\$0.00
		0001	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$52.60	\$0.00
		Project J5P3347 - Total Value Posted to Date as of Report Generated Date										
210917-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$646,128.42	



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

Report Generated on June 18, 2022

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

Project: J5P3347

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/2/22	6/13/22	33,978.00	GAL	Route F from LM 15.237 to LM 6.895	15.237		6.895		
			6/3/22	6/14/22	32,931.00	GAL	Route F from LM 6.895 to LM 0.000 both sides. Route CC from LM 0.000 to LM 1.029 both sides.	6.895		0.000		
			6/7/22	6/14/22	27,331.00	GAL	Both lanes Route 68 from LM 11.834 to LM 6.303	11.834		6.303		
			6/8/22	6/14/22	21,801.00	GAL	Route 68 both lanes from LM 6.303 to LM 0.000	6.303		0.000		
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	6/2/22	6/13/22	112,557.00	SQYD	Route F from LM 15.237 to LM 6.895 both lanes.	15.237		6.895		
			6/3/22	6/14/22	100,933.00	SQYD	Route F from LM 6.895 to LM 0.000 both sides. Route CC from LM 0.000 to LM 1.029 both sides.	6.895		0.000		
			6/4/22	6/14/22	25,155.00	SQYD	Route CC both lanes from LM 1.073 to LM 2.978	1.073		2.978		
			6/7/22	6/14/22	66,790.00	SQYD	Both lanes Route 68 from LM 11.834 to LM 6.303	11.834		6.303		
			6/8/22	6/14/22	123,820.00	SQYD	Route 68 both lanes from LM 6.303 to LM 0.000	6.303		0.000		
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/2/22	6/13/22	1.00	EA	Route F various locations.	0.000				
0050	6161005	CONSTRUCTION SIGNS	6/2/22	6/13/22	288.00	SQFT	Route F see template.	15.237		6.895		
			6/3/22	6/14/22	463.00	SQFT	See template	0.000				
			6/7/22	6/14/22	243.00	SQFT	See Template	11.834		6.303		
			6/8/22	6/14/22	179.00	SQFT	See Template	6.303		0.000		
0080	6181000	MOBILIZATION	6/15/22	6/15/22	1.00	LS	Routes F, CC, 68					

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
J5P3347	0050	May 20, 2022	804	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.015	CC - EB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.017	F - SB	1.00	8			8
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	6.00	16			96
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Various	6.00	16			96
				GO20-2 48x24 8.00 END ROAD WORK			CC - WB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.321	V - EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.709	P - EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.157	C - WB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.972	CC - WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.943	CC - WB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.913	CC - WB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.751	C - EB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.090	F - NB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		15.061	F - SB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.060	F - NB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.026	F - NB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.000	F - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		149.952	19 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		149.5.5	19 - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.466	63 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.095	63 - NB	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.027	68 - WB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		11.922	68 - EB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		11.917	68 - WB	1.00	10			10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.023	68 - EB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.043	CC - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.054	F - NB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.055	68 - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.055	68 - WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.056	F - SB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.077	CC - EB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.078	F - SB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.087	68 - EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.101	EE - SB	1.00	16			16
				WO20-1 48x48 16.00		0.156	H - NB	1.00	16			16



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

Report Generated on June 18, 2022

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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
JSP3347	0050	May 20, 2022	804	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.713	68 - WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		11.828	68 - WB	1.00	12			12
		June 2, 2022	288	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.974	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.994	Route F SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		12.999	Route F SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		12.971	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.939	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.015	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.933	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.967	Route F SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		10.944	Route F SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.880	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.826	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.842	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.984	Route F SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		8.955	Route F SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.924	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.895	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.981	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.934	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.946	Route F SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		6.943	Route F NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.923	Route F SB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.921	Route F NB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		14.967	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		14.041	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.032	Route F SB	1.00	9			9
		June 3, 2022	463	WO8-12 48x48 16.00 NO CENTER LINE		0.108	Route CC EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.108	Route F SB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.138	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.147	Route CC EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.755	Route F NB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.786	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.828	Route CC WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.853	Route CC WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.133	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.145	Route CC EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.786	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.832	Route CC WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.126	Route F SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.143	Route CC EB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.144	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.178	Route CC EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.785	Route F NB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.811	Route F NB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.851	Route CC WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.882	Route CC WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.142	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.789	Route F NB	1.00	9			9



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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. 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
JSP3347	0050	June 3, 2022	463	WO8-12 48x48 16.00 NO CENTER LINE		4.152	Route F SB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.183	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.783	Route F NB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		4.815	Route F NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.860	Route F SB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.894	Route F SB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.904	Route F NB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.920	Route F SB	1.00	9			9
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Various	Various	3.00	4.5			13.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Various	4.00	8.75			35
		GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Various	45.00	1.5			67.5		
		June 7, 2022	243	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.755	Route 68 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		10.785	Route 68 WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.793	Route 68 WB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.600	Route 68 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		9.562	Route 68 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		8.802	Route 68 WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.767	Route 68 WB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.593	Route 68 EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.587	Route 68 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		7.555	Route 68 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		7.473	Route 68 WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.441	Route 68 WB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.675	Route 68 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		6.644	Route 68 EB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		6.567	Route 68 WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.523	Route 68 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		11.802	Route 68 WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		10.877	Route 68 EB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.907	Route 68 EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.771	Route 68 WB	1.00	9			9
		June 8, 2022	179	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.198	Route 68 EB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.531	Route 68 WB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.514	Route 68 WB	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.181	Route 68 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.519	Route 68 WB	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.494	Route 68 WB	1.00	9			9
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.179	Route 68 EB	1.00	9			9		
WO8-12 48x48 16.00 NO CENTER LINE				2.149	Route 68 EB	1.00	16			16		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				1.494	Route 68 WB	1.00	9			9		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				1.166	Route 68 EB	1.00	9			9		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				0.149	Route 68 EB	1.00	9			9		
WO8-12 48x48 16.00 NO CENTER LINE				0.117	Route 68 EB	1.00	16			16		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.163	Route 68 EB	1.00	9			9		
WO8-12 48x48 16.00 NO CENTER LINE				4.543	Route 68 WB	1.00	16			16		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.511	Route 68 WB	1.00	9			9		
WO8-12 48x48 16.00 NO CENTER LINE				4.171	Route 68 EB	1.00	16			16		
0050 - Total												1977



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3347	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2022	SYSTEM	\$259,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 15, 2022	SYSTEM	(\$259,931.84)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	SEAL	2	Jun 15, 2022	strawt1	\$68,549.25	Current Index = 692.5 Base Index = 490 Index Difference = 202.5 Gallons = 116041 Adjustment = 202.5 * 116041 * 8.58/2000 * 0.68 = \$68,549.25
					SEAL - Total				\$68,549.25		
					Other Item Adjustment - Total					\$68,549.25	
					0010 - Total					\$68,549.25	
			0020	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 15, 2022	SYSTEM	\$270,430.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							2	Jun 15, 2022	SYSTEM	(\$270,430.65)	
		- Total						\$0.00			
		Material - Total						\$0.00			
		0020 - Total				\$0.00					
0030	BITUMINOUS PAVEMENT CRACK SEALING	Material		1	Jun 1, 2022	SYSTEM	\$4,995.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Jun 1, 2022	SYSTEM	(\$4,995.96)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		0030 - Total				\$0.00					
0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Jun 15, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Jun 15, 2022	SYSTEM	(\$1,950.00)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		0040 - Total				\$0.00					
0050	CONSTRUCTION SIGNS	Material		1	Jun 1, 2022	SYSTEM	\$4,229.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Jun 1, 2022	SYSTEM	(\$4,229.04)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		0050 - Total				\$0.00					
0060	CHANNELIZER (TRIM LINE)	Material		1	Jun 1, 2022	SYSTEM	\$190.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Jun 1, 2022	SYSTEM	(\$190.50)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		0060 - Total				\$0.00					
0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 1, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Jun 1, 2022	SYSTEM	(\$9,480.00)				
				- Total				\$0.00			



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3347	0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - Total					\$0.00	
	0070 - Total							\$0.00	
J5P3347 - Total								\$68,549.25	
Overall - Total								\$68,549.25	