



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-D01 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> June 16, 2023 <b>Pay Period End</b> June 30, 2023	<b>Original Contract Amount</b> \$484,714.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$484,714.00
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<b>Approval Date</b>		<b>By User</b>
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
September 1, 2023	September 1, 2023		93.82%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3				
		This Estimate	Previous	To Date
220916-D01	Total Posted Items Pay	\$30,730.00	\$424,013.90	\$454,743.90
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$424,013.90	\$454,743.90
<b>Contract Total Payable This Estimate:</b>		<b>\$30,730.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3472	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	129,195.2	\$14,211.47
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	103,240.8	\$16,518.53
<b>Project J5S3472 - Total</b>							<b>\$30,730.00</b>
<b>Overall - Total</b>							<b>\$30,730.00</b>

**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
J5S3472	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-129,195.2	\$0.11	(\$14,211.47)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	129,195.2	\$0.11	\$14,211.47
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-103,240.8	\$0.16	(\$16,518.53)



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-D01 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> June 16, 2023 <b>Pay Period End</b> June 30, 2023	<b>Original Contract Amount</b> \$484,714.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$484,714.00
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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
J5S3472	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	103,240.8	\$0.16	\$16,518.53
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material			-27,496	\$3.10	(\$85,237.60)
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	27,496	\$3.10	\$85,237.60
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material			-16,703	\$3.10	(\$51,779.30)
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16,703	\$3.10	\$51,779.30
	0160	EMULSIFIED ASPHALT, SEAL COAT	Material			-5,351	\$3.10	(\$16,588.10)
	0160	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,351	\$3.10	\$16,588.10
	0180	MGS GUARDRAIL	Material			-188	\$37.70	(\$7,087.60)
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	188	\$37.70	\$7,087.60
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3472	FAS S402(90)	Seal coat, guardrail upgrade	V, DD, U	PHELPS	on Routes V, DD and U in Phelps county

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3472	<b>Posted Item Pay</b>	\$30,730.00	\$424,013.90	\$454,743.90
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$30,730.00</b>	<b>\$424,013.90</b>	<b>\$454,743.90</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 4091048, Project Item Line Number 0140, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 4091048, Project Item Line Number 0160, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending reflectivity results	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	pending reflectivity results	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending reflectivity results	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	pending reflectivity results	MCPETW1	Overridden



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

Report Generated on July 6, 2023

**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)
220916-D01	J5S3472	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,220.00	\$5,220.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,282.00	\$7,692.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,820.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,764.00	0.00	1,764.00	SQFT	987.00	\$4.20	\$4,145.40
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$10.55	\$1,055.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,051.00	\$2,102.00
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$525.40	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,400.90	\$62,400.90
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$190.20	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,494.00	0.00	161,494.00	LF	129,195.20	\$0.11	\$14,211.47
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,051.00	0.00	129,051.00	LF	103,240.80	\$0.16	\$16,518.53
		0002	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,932.00	0.00	29,932.00	GAL	27,496.00	\$3.10	\$85,237.60
		0002	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	106,898.00	0.00	106,898.00	SQYD	106,898.00	\$0.76	\$81,242.48
		0003	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,412.00	0.00	17,412.00	GAL	16,703.00	\$3.10	\$51,779.30
		0003	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	62,187.00	0.00	62,187.00	SQYD	62,187.00	\$0.76	\$47,262.12
		0004	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,038.00	0.00	6,038.00	GAL	5,351.00	\$3.10	\$16,588.10
		0004	0170	4094012	SEAL COAT AGGREGATE, GRADE B2	21,566.00	0.00	21,566.00	SQYD	21,566.00	\$0.90	\$19,409.40
		0010	0180	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	188.00	\$37.70	\$7,087.60
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,205.00	\$16,820.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,993.00	\$15,972.00
<b>Project J5S3472 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$454,743.90</b>	
<b>220916-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$454,743.90</b>	



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

Report Generated on July 6, 2023

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

Project: J5S3472

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
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/21/23	6/27/23	129,195.20	LF	paying for 80% of the white stripe due to reflectivity results on various rtes.					
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/21/23	6/27/23	103,240.80	LF	paying for 80% of the yellow stripe due to reflectivity results on various rtes.					

**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
J5S3472	0040	June 7, 2023	254	GO20-2 48x24 8.00 END ROAD WORK		0.001	rte. u lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.008	rte. u rt.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		5.236	rte. u rt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		5.208	rte. u lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.154	rte. u lt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.038	rte. u lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.122	rte. u rt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.239	rte. u rt.	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.356	rte. u rt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.410	rte.u rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.597	rte. u lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.646	rte. u lt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.439	rte. u rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.711	rte. u lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.602	rte. u rt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.661	rte. u rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.737	rte. u lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.801	rte. u lt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.690	rte. u rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.816	rte. u lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.727	rte. u rt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.777	rte. u rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.875	rte. u lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.943	rte. u lt.	1.00	16.00			16.00
		June 8, 2023	59	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.752	rte. dd lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.013	rte. dd rt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.774	rte. dd lt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.111	rte. dd rt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.814	rte. dd lt.	1.00	16.00			16.00
		June 9, 2023	341	GO20-2 48x24 8.00 END ROAD WORK		0.210	rte. v lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.230	rte. v rt.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.310	rte. v rt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.344	rte. v rt.	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.366	rte. v rt.	1.00	12.00			12.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.328	rte. v lt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.376	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.422	rte. v lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.487	rte. v rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.501	rte. v lt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.542	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.347	rte. v lt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.400	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.524	rte. v lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.552	rte. v rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER		4.573	rte. v lt.	1.00	16.00			16.00



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

Report Generated on July 6, 2023

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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
J5S3472	0040	June 9, 2023	341	LINE								
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.606	rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.274	rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.408	rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.440	rte. v lt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.342	rte. v lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		6.523	rte. v rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		6.542	rte. v lt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.848	rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.869	rte. v lt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.739	rte. v rt.	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.286	rte. v lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.393	rte. v lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		8.482	rte. v rt.		8.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.485	rte. v lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		8.492	rte. v lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.505	rte. v lt.	1.00	8.00			8.00
		June 15, 2023	333	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		various	rte. V,DD,U	21.00	1.50			31.50
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	rte. V,DD,U	3.00	4.50			13.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		various	rte. V,DD,U	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		various	rte. V,DD,U	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		various	rte. V,DD,U	6.00	16.00			96.00
0040 - Total												987



### Line Item Adjustments by Estimate

Contract ID: 220916-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3472	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$14,211.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$14,211.47)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
					<b>0100 - Total</b>		<b>\$0.00</b>		
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$16,518.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$16,518.53)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
					<b>0110 - Total</b>		<b>\$0.00</b>		
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$85,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 15, 2023	SYSTEM	(\$85,237.60)	
					3	Jun 30, 2023	SYSTEM	\$85,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$85,237.60)	
					<b>- Total</b>		<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>				
<b>0120 - Total</b>					<b>\$0.00</b>				
0140	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$51,779.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jun 15, 2023	SYSTEM	(\$51,779.30)		
				3	Jun 30, 2023	SYSTEM	\$51,779.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jun 30, 2023	SYSTEM	(\$51,779.30)		
				<b>- Total</b>		<b>\$0.00</b>			
				<b>Material - Total</b>		<b>\$0.00</b>			
				<b>0140 - Total</b>		<b>\$0.00</b>			
0160	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$16,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 15, 2023	SYSTEM	(\$16,588.10)		
				3	Jun 30, 2023	SYSTEM	\$16,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 30, 2023	SYSTEM	(\$16,588.10)		
				<b>- Total</b>		<b>\$0.00</b>			
				<b>Material - Total</b>		<b>\$0.00</b>			
				<b>0160 - Total</b>		<b>\$0.00</b>			
0180	MGS GUARDRAIL	Material		1	Jun 2, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Jun 2, 2023	SYSTEM	(\$7,087.60)		
				2	Jun 15, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment	





### Line Item Adjustments by Estimate

Contract ID: 220916-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3472	0180	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Jun 15, 2023	SYSTEM	(\$7,087.60)				
					3	Jun 30, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Jun 30, 2023	SYSTEM	(\$7,087.60)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0180 - Total</b>								<b>\$0.00</b>			
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			1	Jun 2, 2023	SYSTEM	\$16,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Jun 2, 2023	SYSTEM	(\$16,820.00)				
					<b>- Total</b>							
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0190 - Total</b>								<b>\$0.00</b>				
0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			1	Jun 2, 2023	SYSTEM	\$15,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Jun 2, 2023	SYSTEM	(\$15,972.00)					
				<b>- Total</b>								<b>\$0.00</b>
				<b>Material - Total</b>								<b>\$0.00</b>
<b>0200 - Total</b>								<b>\$0.00</b>				
<b>J5S3472 - Total</b>								<b>\$0.00</b>				
<b>Overall - Total</b>								<b>\$0.00</b>				



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**Contract Adjustments for Contract - 220916-D01**

There are no contract adjustments to display for this contract.