



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number 5	Contract ID	220916-D03	Pay Period Start	July 16, 2023	Original Contract Amount	\$854,572.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$854,572.00

Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 3, 2023	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, 2023	September 1, 2023		92.30%

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	June 12, 2023	June 12, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220916-D03			
Total Posted Items Pay	\$4,423.32	\$784,346.04	\$788,769.36
Gross Item Adjustments	(\$222.74)	\$0.00	(\$222.74)
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
		\$784,346.04	\$788,546.62
Contract Total Payable This Estimate:	\$4,200.58		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3494	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,081.000	1	\$3,081.00
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	9,588	\$1,342.32
Project J5P3494 - Total							\$4,423.32
Overall - Total							\$4,423.32

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
J5P3494	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,591	\$0.14	(\$222.74)
Total								(\$222.74)



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

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3494	FAS S402(69)	Seal coat	Various	LACLEDE	at various locations in Camden and Laclede counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3494	Posted Item Pay	\$4,423.32	\$784,346.04	\$788,769.36
	Gross Item Adjustments	(\$222.74)	\$0.00	(\$222.74)
	Gross Item Pay	\$4,200.58	\$784,346.04	\$788,546.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-D03, Contract Project J5P3494, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6206001C, Minor Item.	Change Order needs to be processed for this Line No. geldmk1	geldmk1	Acknowledged



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

Report Generated on August 4, 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-D03	J5P3494	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,081.00	\$6,162.00	
		0001	0020	6161005	CONSTRUCTION SIGNS	1,948.00	0.00	1,948.00	SQFT	1,626.00	\$6.35	\$10,325.10	
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	126.00	0.00	126.00	EA	25.00	\$10.60	\$265.00	
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,060.00	\$6,360.00	
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$82,485.09	\$0.00	
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$78,525.09	\$78,525.09	
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$10.60	\$127.20	
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	212.00	0.00	212.00	LF	212.00	\$10.60	\$2,247.20	
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$106.00	\$424.00	
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	247,764.00	0.00	247,764.00	LF	243,803.00	\$0.11	\$26,818.33	
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237,731.00	0.00	237,731.00	LF	239,322.00	\$0.14	\$33,505.08	
		0002	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	61,261.00	0.00	61,261.00	GAL	54,172.00	\$3.10	\$167,933.20	
		0002	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	218,790.00	0.00	218,790.00	SQYD	195,610.50	\$0.78	\$152,576.19	
		0003	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	12,957.00	0.00	12,957.00	GAL	12,507.00	\$3.10	\$38,771.70	
		0003	0160	4094012	SEAL COAT AGGREGATE, GRADE B2	46,276.00	0.00	46,276.00	SQYD	46,276.00	\$0.79	\$36,558.04	
		0004	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,790.00	0.00	23,790.00	GAL	20,834.00	\$3.10	\$64,585.40	
		0004	0180	4094012	SEAL COAT AGGREGATE, GRADE B2	84,966.00	0.00	84,966.00	SQYD	81,797.80	\$0.80	\$65,438.24	
		0005	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,080.00	0.00	10,080.00	GAL	9,216.00	\$3.10	\$28,569.60	
		0005	0200	4094012	SEAL COAT AGGREGATE, GRADE B2	36,001.00	0.00	36,001.00	SQYD	36,001.00	\$0.84	\$30,240.84	
		0006	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	3,189.00	0.00	3,189.00	GAL	3,078.00	\$3.10	\$9,541.80	
		0006	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	11,391.00	0.00	11,391.00	SQYD	11,391.00	\$1.37	\$15,605.67	
		0007	0230	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,276.00	0.00	1,276.00	GAL	1,232.00	\$3.20	\$3,942.40	
		0007	0240	4094012	SEAL COAT AGGREGATE, GRADE B2	4,556.00	0.00	4,556.00	SQYD	4,556.00	\$1.38	\$6,287.28	
		0001	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$3,960.00	\$3,960.00	
		Project J5P3494 - Total Value Posted to Date as of Report Generated Date											\$788,769.36
		220916-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$788,769.36



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

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

Project: JSP3494

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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/28/23	8/1/23	1.00	EA	used during striping operations on Route 5 in Laclede County Route E, Route V, Route Y and US54 OR East and West in Camden County.	0.00	LT/Rt CL	0.000		
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/28/23	8/1/23	9,588.00	LF	Route 5 - Yellow Center Line stripe - .908 miles = 4,794.24 LF x 2 = 9588.48 This section of double yellow was left of the original plans.	265.237	CL	266.145		

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
JSP3494	0020	June 12, 2023	632	GO20-2 48x24 8.00 END ROAD WORK		100.450	NB Route 5 - sign #26	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		252.181	SB Route 5 - sign #56	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		99.201	NB Route 5 - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		99.167	NB Route 5 Sign #35	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		97.716	NB Route 5 Sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		97.203	NB Route 5 - Right Shoulder	1.00	9.00			9.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		95.704	NB Route 5 - sign #8	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		95.585	NB Route 5 - Sign #11	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		95.420	NB Route 5 - sign #7	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.292	NB Route 5 sign #2	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		93.378	NB Route 5 - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		93.356	NB Route 5 Sign #35	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		93.315	NB Route 5 - set 2 for lane drop	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		93.216	NB Route 5 - set 2 for lane drop	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		93.092	NB Route 5 - set 2 for lane drop	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		252.302	SB Route 5 - sign #1	1.00	10.00			10.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		252.371	SB Route 5 - set 1 for lane drop	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		252.397	SB Route 5 - Sign #59	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		252.512	SB Route 5 - sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		252.545	SB route 5 - Right Shoulder	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		253.113	SB route 5 - set 1 for lane drop	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		253.251	SB Route 5 - set 1 for lane drop	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		253.516	SB Route 5 - set 1 for lane drop	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		254.535	SB Route 5	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		254.562	SB Route 5	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		255.659	SB Route 5 - sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		255.689	SB Route 5	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		255.743	SB Route 5 - set 2 for lane drop	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		255.887	SB Route 5 - Set 2 for lane drop	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		256.038	SB Route 5 - Set 2 for lane drop	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		256.156	SB Route 5 - set 2 for lane drop	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		257.706	SB Route 5 - sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		257.739	SB Route 5	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		259.929	SB Route 5 - sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		259.963	SB Route 5	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		262.634	SB Route 5	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		262.657	SB Route 5	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		267.271	SB Route 5 - sign #26	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		85.355	NB Route 5 - sign #56	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		85.469	NB Route 5 - sign #1	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		85.573	NB Route 5 sign #59	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		85.671	NB Route 5 Sign #35	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		85.710	NB Route 5 - Right Shoulder	1.00	9.00			9.00



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

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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						
J5P3494	0020	June 12, 2023	632	W08-12 48x48 16.00 NO CENTER LINE	88.048		NB Route 5 - Right Shoulder	1.00	16.00			16.00						
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	88.072		NB Route 5 - Right Shoulder	1.00	9.00			9.00						
				W08-12 48x48 16.00 NO CENTER LINE	89.048		NB Route 5 - Right Shoulder	1.00	16.00			16.00						
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	89.065		NB Route 5 - Right Shoulder	1.00	9.00			9.00						
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	92.997		NB Route 5 - set 2 for lane drop	1.00	16.00			16.00						
		June 13, 2023	203			W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	264.004		SB Route 5 - right shoulder	1.00	9.00			9.00				
						W08-12 48x48 16.00 NO CENTER LINE	263.987		SB Route 5 - sign #35	1.00	16.00			16.00				
						W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	258.926		SB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W03-4 8x48 16.00 BE PREPARED TO STOP	258.828		SB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W020-4 48x48 16.00 ONE LANE ROAD AHEAD	258.721		SB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	258.616		SB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	90.015		NB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W020-4 48x48 16.00 ONE LANE ROAD AHEAD	89.715		NB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	89.643		NB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	266.213		SB Route 5 - Right Shoulder	1.00	9.00			9.00				
						W08-12 48x48 16.00 NO CENTER LINE	266.182		SB Route 5 - sign #35	1.00	16.00			16.00				
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	264.797		SB Route 5 - right shoulder	1.00	9.00			9.00				
						W08-12 48x48 16.00 NO CENTER LINE	264.777		SB Route 5 - sign #35	1.00	16.00			16.00				
						W03-4 8x48 16.00 BE PREPARED TO STOP	89.864		NB Route 5 - set 1 for lane drop	1.00	16.00			16.00				
						June 15, 2023	296			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	.218		WB Route E - right shoulder	1.00	12.00			12.00
										CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.009		EB Route E - right shoulder	1.00	8.00			8.00
										CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.010		WB Route E - right shoulder	1.00	8.00			8.00
										G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.092		EB Route E - right shoulder	1.00	10.00			10.00
										G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.111		WB Route E - right shoulder	1.00	10.00			10.00
										CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.214		EB Route E - right shoulder	1.00	12.00			12.00
		W08-12 48x48 16.00 NO CENTER LINE	0.318		WB Route E					1.00	16.00			16.00				
		W08-12 48x48 16.00 NO CENTER LINE	0.320		EB Route E right Shoulder					1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.340		WB Route E					1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.344		EB Route E - right shoulder					1.00	9.00			9.00				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	14.453		WB Route A - right shoulder					1.00	16.00			16.00				
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD	14.673		WB Route A - right shoulder					1.00	16.00			16.00				
		W03-4 8x48 16.00 BE PREPARED TO STOP	14.804		WB Route A - right shoulder					1.00	16.00			16.00				
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	14.931		WB Route A - right shoulder					1.00	16.00			16.00				
		W08-12 48x48 16.00 NO CENTER LINE	2.323		EB Route E - right shoulder					1.00	16.00			16.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.342		EB Route E - right shoulder					1.00	9.00			9.00				
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.347		WB Route E - right shoulder					1.00	9.00			9.00				
		W08-12 48x48 16.00 NO CENTER LINE	2.357		WB Route E - right shoulder					1.00	16.00			16.00				
		G020-2 48x24 8.00 END ROAD WORK	3.830		EB Route E - right soulder					1.00	8.00			8.00				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	NB 23,250/SB 163.454		Route 7 Before Route E - right shoulder					1.00	16.00			16.00				
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD	NB 23,372/SB 163.332		Route 7 Before Route E - right shoulder					1.00	16.00			16.00				
		W03-4 8x48 16.00 BE PREPARED TO STOP	NB 23,526/SB 163.178		Route 7 Before Route E - right shoulder					1.00	16.00			16.00				
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	NB 23,651/SB 163.053		Route 7 Before Route E - right shoulder					1.00	16.00			16.00				
		June 16, 2023	226							G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.109		NB Route V - Right Shoulder	1.00	10.00			10.00
										CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.210		NB Route V - Right Shoulder	1.00	12.00			12.00
						G020-2 48x24 8.00 END ROAD WORK	6.490		SB Route V - Right Shoulder	1.00	8.00			8.00				
G020-2 48x24 8.00 END ROAD WORK	6.210						NB Route V - Right Shoulder	1.00	8.00			8.00						
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.628						Sb Route V - Right Shoulder	1.00	9.00			9.00						
W08-12 48x48 16.00 NO CENTER LINE	4.608						SB Route V - Right Shoulder	1.00	16.00			16.00						
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.325						NB Route V - Right Shoulder	1.00	9.00			9.00						



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

Report Generated on August 4, 2023

**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
J5P3494	0020	June 16, 2023	226	WO8-12 48x48 16.00 NO CENTER LINE		4.307	NB Route V - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.638	SB Route V - Right Shoulder	1.00	9.00		9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.623	SB Route V - Right Shoulder	1.00	16.00		16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.307	NB Route V - Right Shoulder	1.00	9.00		9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.286	NB Route V - Right Shoulder	1.00	16.00		16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.670	SB Route V - Right Shoulder	1.00	9.00		9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.652	SB Route V - Right Shoulder	1.00	16.00		16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.542	SB Route V - right Shoulder	1.00	12.00		12.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.391	SB Route V - right Shoulder	1.00	10.00		10.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.330	NB Route V - Right Shoulder	1.00	9.00		9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		0.313	NB Route V - Right Shoulder	1.00	16.00		16.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.271	SB Route V - Right Shoulder	1.00	8.00		8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	NB Route V - Right Shoulder	1.00	8.00		8.00	
				June 19, 2023	269	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.697	EB Route Y - (Used WB LM)	1.00	12.00	
		GO20-2 48x24 8.00 END ROAD WORK				2.739	Route Y westbound - right Shoulder	1.00	8.00		8.00	
		WO8-12 48x48 16.00 NO CENTER LINE				2.499	EB Route Y - (used WB LM)	1.00	16.00		16.00	
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.475	EB Route Y - (Used WB LM)	1.00	9.00		9.00	
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.296	Route Y Westbound - right Shoulder	1.00	9.00		9.00	
		WO8-12 48x48 16.00 NO CENTER LINE				2.272	Route Y Westbound - right Shoulder	1.00	16.00		16.00	
		WO8-12 48x48 16.00 NO CENTER LINE				155.903	Route Y - (Used US 54 WB LM)	1.00	16.00		16.00	
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				155.901	Route Y - (Used US 54 WB LM)	1.00	9.00		9.00	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				155.585	WBUS 54 ramp to route Y (Used WB 54 LM)	1.00	16.00		16.00	
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				1.374 NB - 0.020 SB	Midway Dr.	1.00	10.00		10.00	
		CONST-7 48x24 8.00 RATE OUR WORK ZONE				1.240 NB - 0.154 SB	Midway Dr.	1.00	8.00		8.00	
		CONST-7 48x24 8.00 RATE OUR WORK ZONE				0.993	EB grand View Ln. - right Shoulder	1.00	8.00		8.00	
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.797 EB - 0.012 WB	US 54 OR E	1.00	8.00		8.00			
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.725 EB - 0.084 WB	US 54 OR E	1.00	12.00		12.00					
WO8-12 48x48 16.00 NO CENTER LINE		0.576 EB - 0.233 WB	US 54 OR E	1.00	16.00		16.00					
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.556 EB - 0.253 WB	US 54 OR E	1.00	9.00		9.00					
WO8-12 48x48 16.00 NO CENTER LINE		0.240	Route Y Westbound - Right Shoulder	1.00	16.00		16.00					
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.188	EB US 54 ramp to Route Y (used ramp LM)	1.00	16.00		16.00					
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.153 EB - 0.656 WB	US 54 OR E	1.00	9.00		9.00					
WO8-12 48x48 16.00 NO CENTER LINE		0.134 EB - 0.675 WB	US 54 OR E	1.00	16.00		16.00					
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.768	EB Route Y - (Used WB LM)	1.00	10.00		10.00					
GO20-2 48x24 8.00 END ROAD WORK		0.000 EB - 0.809 WB	US 54 OR E	1.00	8.00		8.00					
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.029 EB - 0.780 WB	US 54 OR E	1.00	12.00		12.00					
0020 - Total												1626



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 220916-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3494	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 30, 2023	SYSTEM	(\$127.20)			
					4	Jul 17, 2023	SYSTEM	\$127.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$127.20)			
					- Total					(\$127.20)	
					Material - Total					(\$127.20)	
					MaterialCredit		4	Jul 17, 2023	SYSTEM	\$127.20	
					- Total					\$127.20	
					MaterialCredit - Total					\$127.20	
					0060 - Total					\$0.00	
				0070	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 30, 2023	SYSTEM	(\$2,247.20)
	4	Jul 17, 2023					SYSTEM	\$2,247.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	4	Jul 17, 2023					SYSTEM	(\$2,247.20)			
		- Total								(\$2,247.20)	
		Material - Total								(\$2,247.20)	
		MaterialCredit					4	Jul 17, 2023	SYSTEM	\$2,247.20	
		- Total								\$2,247.20	
		MaterialCredit - Total								\$2,247.20	
		0070 - Total								\$0.00	
	0080	PREF THERMO PVMT MARK, LT/RT ARROW				Material		3	Jun 30, 2023	SYSTEM	(\$424.00)
				- Total					(\$424.00)		
				Material - Total					(\$424.00)		
				MaterialCredit		4	Jul 17, 2023	SYSTEM	\$424.00		
				- Total					\$424.00		
				MaterialCredit - Total					\$424.00		
		0080 - Total					\$0.00				
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	(\$16,035.80)			
					4	Jul 17, 2023	SYSTEM	\$26,818.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$26,818.33)			
					- Total				(\$16,035.80)		
				Material - Total					(\$16,035.80)		
				MaterialCredit		4	Jul 17, 2023	SYSTEM	\$16,035.80		
				- Total					\$16,035.80		
				MaterialCredit - Total					\$16,035.80		
		0110 - Total					\$0.00				
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	(\$14,087.64)			
					4	Jul 17, 2023	SYSTEM	\$32,162.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$32,162.76)			
				- Total					(\$14,087.64)		
				Material - Total					(\$14,087.64)		



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 220916-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3494	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total							(\$14,087.64)		
			MaterialCredit		4	Jul 17, 2023	SYSTEM	\$14,087.64				
			- Total							\$14,087.64		
			MaterialCredit - Total							\$14,087.64		
			Overrun	Overrun	5	Aug 1, 2023	SYSTEM	(\$222.74)				
			Overrun - Total							(\$222.74)		
			Overrun - Total							(\$222.74)		
	0120 - Total								(\$222.74)			
	0140	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 18, 2023	SYSTEM	\$152,576.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 18, 2023	SYSTEM	(\$152,576.19)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0140 - Total								\$0.00			
	0160	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 18, 2023	SYSTEM	\$36,558.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Jun 18, 2023	SYSTEM	(\$36,558.04)				
- Total							\$0.00					
Material - Total							\$0.00					
0160 - Total								\$0.00				
J5P3494 - Total								(\$222.74)				
Overall - Total								(\$222.74)				



Contract Adjustments for Contract - 220916-D03

There are no contract adjustments to display for this contract.