



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230818-D1A <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> July 1, 2024 <b>Pay Period End</b> July 15, 2024	<b>Original Contract Amount</b> \$3,626,813.31 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,626,813.31
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Approval Date	By User
July 16, 2024	snells1
July 16, 2024	grahac1
July 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		38.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230818-D1A			
Total Posted Items Pay	\$206,135.51	\$1,172,148.15	\$1,378,283.66
Gross Item Adjustments	(\$5,370.11)	(\$167,112.90)	(\$172,483.01)
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
		\$1,005,035.25	\$1,205,800.65
<b>Contract Total Payable This Estimate:</b>	<b>\$200,765.40</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3398	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$108.420	81.36	\$8,821.05
<b>Project J5S3398 - Total</b>							<b>\$8,821.05</b>
JSR0158	0240	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$84.870	2,249.62	\$190,925.25
	0250	4071005	TACK COAT	GAL	\$3.700	1,351	\$4,998.70
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.770	785.6	\$1,390.51
<b>Project JSR0158 - Total</b>							<b>\$197,314.46</b>
<b>Overall - Total</b>							<b>\$206,135.51</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
J5S3398	0050	TACK COAT	Material			-9,895	\$3.70	(\$36,611.50)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,895	\$3.70	\$36,611.50
JSR0158	0240	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,249.62	(\$1.55)	(\$3,480.43)



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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
JSR0158	0240	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 2249.62 tons of Asphalt placed on July15, 2024. A copy is on file in e-projects.  snells1			(\$1,889.68)
	0250	TACK COAT	Material			-1,351	\$3.70	(\$4,998.70)
	0250	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,351	\$3.70	\$4,998.70
<b>Total</b>								<b>(\$5,370.11)</b>



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

Report Generated on July 18, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3398	FAS S403(4)	Resurface	T	MORGAN	Route T from Route 52 to end of state maintenance
JSR0158	FAF-52-2(11)	Resurface	52	BENTON	from US 65 to Bridge A3548

Totals by Job Numbers				
J5S3398		This Estimate	Previous	To Date
	Posted Item Pay	\$8,821.05	\$1,172,148.15	\$1,180,969.20
	Gross Item Adjustments	\$0.00	(\$167,112.90)	(\$167,112.90)
	<b>Gross Item Pay</b>	<b>\$8,821.05</b>	<b>\$1,005,035.25</b>	<b>\$1,013,856.30</b>
	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
JSR0158		This Estimate	Previous	To Date
	Posted Item Pay	\$197,314.46	\$0.00	\$197,314.46
	Gross Item Adjustments	(\$5,370.11)	\$0.00	(\$5,370.11)
	<b>Gross Item Pay</b>	<b>\$191,944.35</b>	<b>\$0.00</b>	<b>\$191,944.35</b>
	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 July 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working on resolving exceptions. There have been some material transfers which I am working through. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working on resolving exceptions. There have been some material transfers which I am working through. snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project J5S3398, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. Snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project J5S3398, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	A Change Order is being drafted to resolve exception. Snells1	snells1	Acknowledged



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

Report Generated on July 18, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-D1A	J5S3398	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,401.47	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,236.96	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	441.00	0.00	441.00	TONS	141.58	\$108.42	\$15,350.10
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,915.60	0.00	10,915.60	TONS	12,445.84	\$89.40	\$1,112,658.10
		0001	0050	4071005	TACK COAT	13,747.00	0.00	13,747.00	GAL	9,895.00	\$3.70	\$36,611.50
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	688.00	0.00	688.00	SQFT	796.00	\$7.00	\$5,572.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,000.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	154,408.00	0.00	154,408.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	144,292.00	0.00	144,292.00	LF	0.00	\$0.13	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	282.00	0.00	282.00	SQYD	250.00	\$20.71	\$5,177.50
		0010	0140	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$49.75	\$0.00
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,959.75	\$0.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,437.85	\$0.00
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	3,444.00	0.00	3,444.00	LF	0.00	\$11.66	\$0.00
		0040	0180	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$70.61	\$0.00
		0040	0190	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$1,039.23	\$0.00
		0040	0200	9035069A	SHF-FLAT SHEET FLUORESCENT	764.00	0.00	764.00	SQFT	0.00	\$28.95	\$0.00
<b>Project J5S3398 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,180,969.20</b>
JSR0158		0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,821.39	\$0.00
		0001	0220	3049910	MISC.Permanent Aggregate Edge Treatment	2,281.00	0.00	2,281.00	TONS	0.00	\$38.42	\$0.00
		0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	420.00	0.00	420.00	TONS	0.00	\$40.04	\$0.00
		0001	0240	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	22,644.50	0.00	22,644.50	TONS	2,249.62	\$84.87	\$190,925.25
		0001	0250	4071005	TACK COAT	16,130.00	0.00	16,130.00	GAL	1,351.00	\$3.70	\$4,998.70
		0001	0260	4081018	PRIME-LIQUID ASPHALT MC 800	4,821.00	0.00	4,821.00	GAL	0.00	\$4.63	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	2,286.00	0.00	2,286.00	SQFT	0.00	\$6.00	\$0.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$96,915.00	\$0.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,403.00	0.00	129,403.00	LF	0.00	\$0.23	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,403.00	0.00	129,403.00	LF	0.00	\$0.01	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,729.00	0.00	10,729.00	SQYD	0.00	\$2.48	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,667.00	0.00	1,667.00	SQYD	785.60	\$1.77	\$1,390.51
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	842.60	0.00	842.60	STA	0.00	\$20.67	\$0.00
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	531.00	0.00	531.00	STA	0.00	\$22.20	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0040	0410	9031250A	U-CHANNEL POST, 3 LB	64.00	0.00	64.00	LF	0.00	\$36.97	\$0.00
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	0.00	\$35.33	\$0.00



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

Report Generated on July 18, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-D1A					Project JSR0158 - Total Value Posted to Date as of Report Generated Date							\$197,314.46
230818-D1A					Overall - Total Value Posted to Date as of Report Generated Date							\$1,378,283.66



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

Report Generated on July 18, 2024

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

Project: J5S3398

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/15/24	7/16/24	81.36	TONS	Rte. T both lanes.	0.007		2.000		

Project: JSR0158

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
0240	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	7/15/24	7/16/24	2,249.62	TONS	Rte. 52 EBL	101.109		103.891		
0250	4071005	TACK COAT	7/15/24	7/16/24	1,351.00	GAL	Rte. 52 EBL	101.109		103.891		
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/15/24	7/16/24	785.60	SQYD	Rte. B = 83.6 Rte. A = 100 Rte. W = 102 Bridge A3548 = 500					

**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					
J5S3398	0070	June 19, 2024	382	WO8-11 LANES	48x48	16.00	UNEVEN	11.364	Rte. T It.	1.00	16.00		16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	11.389	Rte. T It.	1.00	16.00		16.00	16.00			
				WO20-1 ROAD/BRIDGERAMP WORK AHEAD	48x48	18.00			Rte. 135 N / S of Rte. T 1000'	2.00	16.00			32.00			
				WO8-12 LINE	48x48	16.00	NO CENTER	9.868	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	9.836	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	9.346	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	9.317	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	8.869	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	8.324	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	7.859	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	7.829	Rte. T rt.	1.00	16.00			16.00	16.00		
				GO20-2 WORK	48x24	8.00	END ROAD	14.798	Rte. T rt.	1.00	8.00			8.00	8.00		
				GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	14.798	Rte. T It.	1.00	10.00			10.00	10.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	14.766	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	14.737	Rte. T It.	1.00	16.00			16.00	16.00		
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	14.703	Rte. T It.	1.00	12.00			12.00	12.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	13.398	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	13.374	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	13.328	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	12.909	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	12.314	Rte. T It.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	11.927	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-12 LINE	48x48	16.00	NO CENTER	11.907	Rte. T rt.	1.00	16.00			16.00	16.00		
				WO8-11 LANES	48x48	16.00	UNEVEN	10.370	Rte. T It.	1.00	16.00			16.00	16.00		
						June 25, 2024	414	WO8-11 LANES	48x48	16.00	UNEVEN	7.049	Rte. T rt.	1.00	16.00		16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	7.699	Rte. T It.	1.00	16.00		16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	6.718	Rte. T It.	1.00	16.00		16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	6.082	Rte. T rt.	1.00	16.00		16.00
								WO8-12 LINE	48x48	16.00	NO CENTER	6.044	Rte. T rt.	1.00	16.00		16.00
								WO8-12 LINE	48x48	16.00	NO CENTER	5.708	Rte. T It.	1.00	16.00		16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	5.678	Rte. T It.	1.00	16.00		16.00
								WO8-11 LANES	48x48	16.00	UNEVEN	5.062	Rte. T rt.	1.00	16.00		16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	4.601	Rte. T It.	1.00	16.00		16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	4.057	Rte. T rt.	1.00	16.00		16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	4.027	Rte. T rt.	1.00	16.00		16.00				
				WO8-12 LINE	48x48	16.00	NO CENTER	3.597	Rte. T It.	1.00	16.00		16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	3.561	Rte. T It.	1.00	16.00		16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	3.062	Rte. T rt.	1.00	16.00		16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	2.582	Rte. T It.	1.00	16.00		16.00				
				WO8-11 LANES	48x48	16.00	UNEVEN	2.070	Rte. T rt.	1.00	16.00		16.00				



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

Report Generated on July 18, 2024

**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
J5S3398	0070	June 25, 2024	414	LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		2.034	Rte. T rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.490	Rte. T lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.459	Rte. T lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.086	Rte. T rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.627	Rte. T rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.511	Rte. T lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.080	Rte. T rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.050	Rte. T rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.730	Rte. T lt.	1.00	16.00			16.00
				GO20-1 60x24 NEXT XX MILES		0.020	Rte. T rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.020	Rte. T lt.	1.00	8.00			8.00
<b>0070 - Total</b>												<b>796</b>





## Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3398	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jul 1, 2024	SYSTEM	\$6,529.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jul 1, 2024	SYSTEM	(\$6,529.05)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0030 - Total</b>							<b>\$0.00</b>					
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 1, 2024	snells1	(\$767.91)	This adjustment is based on the daily total of 1241.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$791.60)	This adjustment is based on the daily total of 1279.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$1,233.74)	This adjustment is based on the daily total of 1993.93 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$1,364.61)	This adjustment is based on the daily total of 2205.43 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$1,370.44)	This adjustment is based on the daily total of 2214.86 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$1,574.71)	This adjustment is based on the daily total of 2544.99 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					2	Jul 1, 2024	snells1	(\$597.84)	This adjustment is based on the daily total of 966.21 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1				
					<b>ACAD - Total</b>							<b>(\$7,700.85)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$7,700.85)</b>	
					Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$133,739.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>Overrun - Total</b>							<b>(\$133,739.98)</b>	
					<b>Overrun - Total</b>							<b>(\$133,739.98)</b>	
					Price FUEL		2	Jul 1, 2024	SYSTEM	(\$24,916.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>							<b>(\$24,916.07)</b>	
					<b>Price FUEL - Total</b>							<b>(\$24,916.07)</b>	
	<b>0040 - Total</b>							<b>(\$166,356.90)</b>					
	0050	TACK COAT	Material		2	Jul 1, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jul 1, 2024	SYSTEM	(\$36,611.50)					
					3	Jul 16, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jul 16, 2024	SYSTEM	(\$36,611.50)					
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0050 - Total</b>							<b>\$0.00</b>						
0070	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$756.00)						
				<b>Overrun - Total</b>							<b>(\$756.00)</b>		
				<b>Overrun - Total</b>							<b>(\$756.00)</b>		



## Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3398	0070 - Total							(\$756.00)				
J5S3398 - Total								(\$167,112.90)				
JSR0158	0240	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	3	Jul 16, 2024	snells1	(\$1,889.68)	This adjustment is for 2249.62 tons of Asphalt placed on July15, 2024. A copy is on file in e-projects. snells1			
				ACAD - Total							(\$1,889.68)	
			Other Item Adjustment - Total							(\$1,889.68)		
			Price FUEL		3	Jul 16, 2024	SYSTEM			(\$3,480.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total		
			Price FUEL - Total							(\$3,480.43)		
			0240 - Total								(\$5,370.11)	
			0250	TACK COAT	Material		3	Jul 16, 2024	SYSTEM	\$4,998.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							3	Jul 16, 2024	SYSTEM	(\$4,998.70)		
						- Total						
Material - Total							\$0.00					
0250 - Total								\$0.00				
JSR0158 - Total								(\$5,370.11)				
Overall - Total								(\$172,483.01)				



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## Contract Adjustments for Contract - 230818-D1A

There are no contract adjustments to display for this contract.