



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 230818-D1A <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$3,626,813.31 <b>Net Change Order Amount</b> \$78,524.83 <b>Current Contract Amount</b> \$3,705,338.14
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 4, 2024	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
November 1, 2024	November 1, 2024		96.63%

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. 6			
	This Estimate	Previous	To Date
230818-D1A			
Total Posted Items Pay	\$54,443.32	\$3,526,149.03	\$3,580,592.35
Gross Item Adjustments	\$137,559.43	(\$233,800.59)	(\$96,241.16)
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
		\$3,292,348.44	\$3,484,351.19
<b>Contract Total Payable This Estimate:</b>	<b>\$192,002.75</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3398	0170	9031250A	U-CHANNEL POST, 3 LB	LF	\$11.660	308	\$3,591.28
	0200	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.950	66	\$1,910.70
	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$3.550	127	\$450.85
<b>Project J5S3398 - Total</b>							<b>\$5,952.83</b>
JSR0158	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,821.390	1	\$3,821.39
	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$300.000	6	\$1,800.00
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	129,403	\$29,762.69
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.010	1	\$0.01
	0410	9031250A	U-CHANNEL POST, 3 LB	LF	\$36.970	64	\$2,366.08
	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$35.330	304	\$10,740.32
<b>Project JSR0158 - Total</b>							<b>\$48,490.49</b>
<b>Overall - Total</b>							<b>\$54,443.32</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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	1,530.2	\$87.40	\$133,736.48



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Progress Estimate Number 6		Contract ID 230818-D1A Prime Contractor Magruder Paving, LLC		Pay Period Start August 16, 2024 Pay Period End September 1, 2024		Original Contract Amount \$3,626,813.31 Net Change Order Amount \$78,524.83 Current Contract Amount \$3,705,338.14		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3398		(SURFACE LEVELING)			previous payment estimates. Price Adjustments of ',87.39804 - 89.40000, 'is applied (if non-zero).			
	0070	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	331	\$7.00	\$2,317.00
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-154,408	\$0.11	(\$16,984.88)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	154,408	\$0.11	\$16,984.88
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for Rte. T.			\$644.58
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-144,292	\$0.13	(\$18,757.96)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	144,292	\$0.13	\$18,757.96
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for Rte. T			\$861.37
	0140	MGS GUARDRAIL	Material			-150	\$49.75	(\$7,462.50)
	0140	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	150	\$49.75	\$7,462.50
	5001	SHF-FLAT SHEET FLUORESCENT	Material			-672	\$3.55	(\$2,385.60)
	5001	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	672	\$3.55	\$2,385.60
JSR0158	0220	MISC.	Material			-991.18	\$38.42	(\$38,081.14)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	991.18	\$38.42	\$38,081.14
	0260	PRIME-LIQUID ASPHALT MC 800	Material			-3,452	\$4.63	(\$15,982.76)
	0260	PRIME-LIQUID ASPHALT MC 800	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,452	\$4.63	\$15,982.76
	0330	PREFORMED	Material			-6	\$300.00	(\$1,800.00)



**Missouri Department of Transportation  
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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
<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 230818-D1A <b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024		<b>Original Contract Amount</b> \$3,626,813.31 <b>Net Change Order Amount</b> \$78,524.83 <b>Current Contract Amount</b> \$3,705,338.14		
JSR0158		THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK						
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$300.00	\$1,800.00
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-129,403	\$0.23	(\$29,762.69)
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	129,403	\$0.23	\$29,762.69
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1	\$0.01	(\$0.01)
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$0.01	\$0.01
<b>Total</b>								<b>\$137,559.43</b>



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

Report Generated on September 5, 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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$5,952.83	\$1,361,350.70	\$1,367,303.53
	Gross Item Adjustments	\$137,559.43	(\$175,822.90)	(\$38,263.47)
	<b>Gross Item Pay</b>	<b>\$143,512.26</b>	<b>\$1,185,527.80</b>	<b>\$1,329,040.06</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0158		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$48,490.49	\$2,164,798.33	\$2,213,288.82
	Gross Item Adjustments	\$0.00	(\$57,977.69)	(\$57,977.69)
	<b>Gross Item Pay</b>	<b>\$48,490.49</b>	<b>\$2,106,820.64</b>	<b>\$2,155,311.13</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 5, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 4081018, Project Item Line Number 0260, Material Set 408101896, Material 1015LA..MC0800 - Liquid Asphalt Medium Cure MC-800, Acceptance Action Generic AspEmulsion is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6061060, Project Item Line Number 0140, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6200036, Project Item Line Number 0330, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 9035069A, Project Item Line Number 5001, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with District Materials to resolve exception.	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 has been drafted to resolve exception.	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project JSR0158, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6261000A, Minor Item.	A Change Order has been drafted to resolve exception.	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project JSR0158, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6261001, Minor Item.	A Change Order has been drafted to resolve exception.	snells1	Acknowledged



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

Report Generated on September 5, 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	1.00	\$3,401.47	\$3,401.47
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,236.96	\$7,421.76
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	441.00	0.00	441.00	TONS	103.09	\$108.42	\$11,177.02
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,915.60	1,530.20	12,445.80	TONS	12,445.84	\$89.40	\$1,112,658.10
		0001	0050	4071005	TACK COAT	13,747.00	-3,852.00	9,895.00	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	331.00	1,019.00	SQFT	1,019.00	\$7.00	\$7,133.00
		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	1.00	\$44,000.00	\$44,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	154,408.00	0.00	154,408.00	LF	154,408.00	\$0.11	\$16,984.88
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	144,292.00	0.00	144,292.00	LF	144,292.00	\$0.13	\$18,757.96
		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	150.00	\$49.75	\$7,462.50
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,959.75	\$15,839.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,437.85	\$13,751.40
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	3,444.00	0.00	3,444.00	LF	3,136.00	\$11.66	\$36,565.76
		0040	0180	9031260	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$70.61	\$1,129.76
		0040	0190	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,039.23	\$1,039.23
		0040	0200	9035069A	SHF-FLAT SHEET FLUORESCENT	764.00	0.00	764.00	SQFT	698.00	\$28.95	\$20,207.10
0040	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	738.00	738.00	SQFT	672.00	\$3.55	\$2,385.60		
<b>Project J5S3398 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,367,303.53</b>
JSR0158	J5S3398	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,821.39	\$3,821.39
		0001	0220	3049910	MISC.Permanent Aggregate Edge Treatment	2,281.00	0.00	2,281.00	TONS	991.18	\$38.42	\$38,081.14
		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	-307.10	22,337.40	TONS	22,337.40	\$84.87	\$1,895,775.14
		0001	0250	4071005	TACK COAT	16,130.00	-4,475.00	11,655.00	GAL	11,655.00	\$3.70	\$43,123.50
		0001	0260	4081018	PRIME-LIQUID ASPHALT MC 800	4,821.00	-1,369.00	3,452.00	GAL	3,452.00	\$4.63	\$15,982.76
		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	1,162.00	\$6.00	\$6,972.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		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	2.00	\$3,000.00	\$6,000.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$96,915.00	\$96,915.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,403.00	0.00	129,403.00	LF	129,403.00	\$0.23	\$29,762.69
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,403.00	0.00	129,403.00	LF	1.00	\$0.01	\$0.01
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,729.00	0.00	10,729.00	SQYD	10,729.00	\$2.48	\$26,607.92
		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	1,035.40	\$20.67	\$21,401.72
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	531.00	0.00	531.00	STA	561.20	\$22.20	\$12,458.64
		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	64.00	\$36.97	\$2,366.08		



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

Report Generated on September 5, 2024

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

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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	JSR0158	0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	304.00	\$35.33	\$10,740.32
<b>Project JSR0158 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,213,288.81</b>
<b>230818-D1A Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,580,592.35</b>



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

Report Generated on September 5, 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
0170	9031250A	U-CHANNEL POST, 3 LB	8/21/24	8/30/24	308.00	LF	Rte. T L.M. 5.240 = 14 LF = 1 Post L.M. 13.964 = 84 LF = 6 Posts L.M. 14.159 = 112 LF = 8 Posts L.M. 14.661 = 98 LF = 7 Posts	5.240		14.661		
0200	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	66.00	SQFT	Rte. T L.M. 5.240 = 3 SF = 1 Sign L.M. 13.964 = 18 SF = 6 Signs L.M. 14.159 = 24 SF = 8 Signs L.M. 14.661 = 21 SF = 7 Signs	5.240		14.661		
5001	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	127.00	SQFT	Rte. T L.M. 5.240 = 3 SF = 1 Sign L.M. 13.964 = 18 SF = 6 Signs L.M. 14.159 = 24 SF = 8 Signs L.M. 14.661 = 21 SF = 7 Signs  61 SF paid to correct for entry made on 8/14/24	5.240		14.661		

**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
0210	2022010	REMOVAL OF IMPROVEMENTS	8/26/24	8/30/24	1.00	LS	Rte. 52 rt. / lt.	104.012		112.371		
0330	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/20/24	9/3/24	6.00	EA	Rte. 52	104.722				
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	129,403.00	LF	Rte. 52 rt. / lt.	101.109		113.363		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	1.00	LF	Rte. 52 CL	101.109		113.363		
0410	9031250A	U-CHANNEL POST, 3 LB	8/26/24	8/30/24	64.00	LF	Rte. 52 L.M. 104.506 = 16 LF = 1 Post L.M. 104.551 = 16 LF = 1 Post L.M. 104.600 = 16 LF = 1 Post L.M. 105.209 = 16 LF = 1 Post	104.506		105.209		
0420	9035069A	SHF-FLAT SHEET FLUORESCENT	8/26/24	8/30/24	184.00	SQFT	Signs 1 - 27 Rte. 52	104.012		106.281		
			8/27/24	8/30/24	120.00	SQFT	Rte. 52 rt. / lt.	108.433		112.371		

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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
J5S3398	0070	June 19, 2024	382	WO8-11 LANES 48x48 16.00 UNEVEN		11.364	Rte. T lt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		11.389	Rte. T lt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			Rte. 135 N / S of Rte. T 1000'	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.868	Rte. T rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.836	Rte. T rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.346	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.317	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.869	Rte. T rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.324	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.859	Rte. T rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.829	Rte. T rt.	1.00	16.00			16.00
				GO20-2 WORK 48x24 8.00 END ROAD		14.798	Rte. T rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		14.798	Rte. T lt.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		14.766	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		14.737	Rte. T lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.703	Rte. T lt.	1.00	12.00			12.00
				WO8-11 LANES 48x48 16.00 UNEVEN		13.398	Rte. T rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		13.374	Rte. T rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		13.328	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.909	Rte. T rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.314	Rte. T lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.927	Rte. T rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		11.907	Rte. T rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		10.370	Rte. T lt.	1.00	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 lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		6.718	Rte. T lt.	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 LINE		6.044	Rte. T rt.	1.00	16.00			16.00





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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		
JSS3398	0070	June 25, 2024	414	WO8-12 LINE	48x48	16.00 NO CENTER	5.708	Rte. T lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	5.678	Rte. T lt.	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 lt.	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 lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	3.561	Rte. T lt.	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 lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	2.070	Rte. T rt.	1.00	16.00		16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	2.034	Rte. T rt.	1.00	16.00		16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	1.490	Rte. T lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	1.459	Rte. T lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	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 LANES	48x48	16.00 UNEVEN	0.511	Rte. T lt.	1.00	16.00		16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	0.080	Rte. T rt.	1.00	16.00		16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	0.050	Rte. T rt.	1.00	16.00		16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	7.730	Rte. T lt.	1.00	16.00		16.00		
				G020-1	60x24	10.00 ROAD WORK NEXT XX MILES	0.020	Rte. T rt.	1.00	10.00		10.00		
		G020-2	48x24	8.00 END ROAD WORK	0.020	Rte. T lt.	1.00	8.00		8.00				
		August 13, 2024	223	G020-4	36x18	4.50 PILOT CAR FOLLOW ME	Various	Flagger	1.00	4.50		4.50		
				G020-4a	42x30	8.75 PLEASE WAIT FOR PILOT CAR	Various	Flagger	3.00	8.75		26.25		
				WO20-1	48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Various	Flagger	4.00	16.00		64.00		
				WO20-4	48x48	16.00 ONE LANE ROAD AHEAD	Various	Flagger	4.00	16.00		64.00		
				WO20-7	48x48	16.00 FLAGGER (SYMBOL) WITH FLAGS	Various	Flagger	4.00	16.00		64.00		
		<b>0070 - Total</b>												<b>1018.75</b>
		JSR0158	0280	July 23, 2024	716	G020-1	60x24	10.00 ROAD WORK NEXT XX MILES	100.868	Rte. 52 rt.	1.00	10.00		10.00
						CONST-8	48x36	12.00 WORK ZONE NO PHONE ZONE	100.891	Rte. 52 rt.	1.00	12.00		12.00
						G020-2	48x24	8.00 END ROAD WORK	113.721	Rte. 52 rt.	1.00	8.00		8.00
						G020-1	60x24	10.00 ROAD WORK NEXT XX MILES	113.721	Rte. 52 lt.	1.00	10.00		10.00
						CONST-8	48x36	12.00 WORK ZONE NO PHONE ZONE	113.622	Rte. 52 lt.	1.00	12.00		12.00
WO20-1	48x48					16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.524	Rte. 52 lt.	1.00	16.00		16.00		
WO8-12	48x48					16.00 NO CENTER LINE	113.448	Rte. 52 lt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	113.414	Rte. 52 lt.	1.00	16.00		16.00		
WO20-1	48x48					16.00 ROAD/BRIDGE/RAMP WORK AHEAD	100.991	Rte. 52 rt.	1.00	16.00		16.00		
G020-2	48x24					8.00 END ROAD WORK	101.005	Rte. 52 lt.	1.00	8.00		8.00		
WO8-12 LINE	48x48					16.00 NO CENTER LINE	101.071	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	101.104	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	101.733	Rte. 52 lt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	102.150	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	102.839	Rte. 52 lt.	1.00	16.00		16.00		
WO8-12 LINE	48x48					16.00 NO CENTER LINE	102.877	Rte. 52 lt.	1.00	16.00		16.00		
WO8-12 LINE	48x48					16.00 NO CENTER LINE	103.186	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	103.213	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	103.882	Rte. 52 lt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	104.213	Rte. 52 rt.	1.00	16.00		16.00		
WO8-11 LANES	48x48					16.00 UNEVEN	104.900	Rte. 52 lt.	1.00	16.00		16.00		
WO8-12 LINE	48x48					16.00 NO CENTER LINE	104.956	Rte. 52 lt.	1.00	16.00		16.00		



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JSR0158	0280	July 23, 2024	716	WO8-11 LANES	48x48	16.00	UNEVEN	105.293	Rte. 52 It.	1.00	16.00		16.00	
				WO8-12 LINE	48x48	16.00	NO CENTER	105.309	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	105.349	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	105.374	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	106.360	Rte. 52 It.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	106.396	Rte. 52 rt.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	106.396	Rte. 52 It.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	107.420	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	107.502	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	107.513	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	108.454	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	108.480	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	108.516	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	108.544	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	109.602	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	109.914	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	109.956	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	110.646	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	110.682	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	111.138	Rte. 52 It.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	111.689	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	112.160	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	112.191	Rte. 52 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00	NO CENTER	112.243	Rte. 52 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00	UNEVEN	112.690	Rte. 52 rt.	1.00	16.00			16.00
				WO20-4 ROAD AHEAD	48x48	16.00	ONE LANE	Various	Flagger	4.00	16.00			64.00
				G020-4a USE WAIT & FOLLOW	18X12	1.5	PILOT CAR IN	Various	Flagger	20.00	1.50			30.00
				G020-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	Various	Flagger	10.00	8.75			87.50
				WO8-1 BUMP	48x48	16.00	BUMP	Various		2.00	16.00			32.00
				CONST-5 PRESENCE	36x48	12.00	POINT OF			2.00	12.00			24.00
		WO20-7 FLAGGER (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	Various	Flagger	4.00	16.00			64.00		
		WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00	ROAD/BRIDGE/RAMP WORK AHEAD		State Route Intersections/ 2 Flagger	9.00	16.00			144.00		
		<b>0280 - Total</b>												<b>1161.5</b>



### Line Item Adjustments by Estimate

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			
							6	Sep 3, 2024	SYSTEM	\$133,736.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.39804 - 89.40000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>(\$3.50)</b>	
					<b>Overrun - Total</b>								<b>(\$3.50)</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>Price FUEL - Total</b>								<b>(\$24,916.07)</b>					
	<b>0040 - Total</b>								<b>(\$32,620.42)</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)						
					4	Aug 2, 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 1 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$36,611.50)						
5					Aug 16, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3398	0050	TACK COAT	Material			2024			Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Aug 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)				
						5	Aug 16, 2024	SYSTEM	(\$1,561.00)				
						6	Sep 3, 2024	SYSTEM	\$2,317.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>0070 - Total</b>							<b>\$0.00</b>	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Aug 2, 2024	SYSTEM	(\$16,984.88)					
					5	Aug 16, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Aug 16, 2024	SYSTEM	(\$16,984.88)					
					6	Sep 3, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Sep 3, 2024	SYSTEM	(\$16,984.88)					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
				Other Item Adjustment	REFL	4	Aug 2, 2024	grahac1	(\$3,397.00)	20% Deduct pending retroreflectivity results.			
						6	Sep 3, 2024	snells1	\$644.58	This adjustment is for Rte. T.			
				<b>REFL - Total</b>							<b>(\$2,752.42)</b>		
	<b>Other Item Adjustment - Total</b>							<b>(\$2,752.42)</b>					
<b>0110 - Total</b>							<b>(\$2,752.42)</b>						
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				4	Aug 2, 2024	SYSTEM	(\$18,757.96)						
				5	Aug 16, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				5	Aug 16, 2024	SYSTEM	(\$18,757.96)						
				6	Sep 3, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				6	Sep 3, 2024	SYSTEM	(\$18,757.96)						
			<b>- Total</b>							<b>\$0.00</b>			
			<b>Material - Total</b>							<b>\$0.00</b>			
			Other Item Adjustment	REFL	4	Aug 2, 2024	grahac1	(\$3,752.00)	20% Deduct pending retroreflectivity results.				
					6	Sep 3, 2024	snells1	\$861.37	This adjustment is for Rte. T				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3398	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				(\$2,890.63)	
				Other Item Adjustment - Total				(\$2,890.63)	
				0120 - Total				(\$2,890.63)	
	0140	MGS GUARDRAIL	Material		4	Aug 2, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$7,462.50)	
					5	Aug 16, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$7,462.50)	
					6	Sep 3, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$7,462.50)	
					- Total				\$0.00
		Material - Total				\$0.00			
	0140 - Total				\$0.00				
	5001	SHF-FLAT SHEET FLUORESCENT	Material		5	Aug 16, 2024	SYSTEM	\$1,934.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$1,934.75)	
					6	Sep 3, 2024	SYSTEM	\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$2,385.60)	
					- Total				\$0.00
		Material - Total				\$0.00			
	5001 - Total				\$0.00				
	J5S3398 - Total				(\$38,263.47)				
JSR0158	0220	MISC. AGGREGATE FOR BASE	Material		5	Aug 16, 2024	SYSTEM	\$38,081.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$38,081.14)	
					6	Sep 3, 2024	SYSTEM	\$38,081.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$38,081.14)	
		- Total				\$0.00			
		Material - Total				\$0.00			
	0220 - Total				\$0.00				
	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
					4	Aug 2, 2024	snells1	(\$1,085.04)	This adjustment is for 1291.71 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects. snells1
					4	Aug 2, 2024	snells1	(\$1,472.60)	This adjustment is for 1753.09 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects. snells1
4					Aug 2, 2024	snells1	(\$1,792.16)	This adjustment is for 2133.52 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSR0158	0240	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD					snells1					
					4	Aug 2, 2024	snells1	(\$1,813.23)	This adjustment is for 2158.61 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$1,883.15)	This adjustment is for 2241.85 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$1,948.46)	This adjustment is for 2319.60 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$2,104.20)	This adjustment is for 2505 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$2,112.42)	This adjustment is for 2514.78 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$2,123.47)	This adjustment is for 2527.94 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					4	Aug 2, 2024	snells1	(\$539.01)	This adjustment is for 641.68 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.					
							snells1							
					<b>ACAD - Total</b>								<b>(\$18,763.42)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$18,763.42)</b>	
							Price FUEL			3	Jul 16, 2024	SYSTEM	(\$3,480.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Aug 2, 2024	SYSTEM	(\$31,078.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										<b>- Total</b>			<b>(\$34,558.65)</b>	
							<b>Price FUEL - Total</b>						<b>(\$34,558.65)</b>	
					<b>0240 - Total</b>								<b>(\$53,322.07)</b>	
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)				
							4	Aug 2, 2024	SYSTEM	\$43,123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							4	Aug 2, 2024	SYSTEM	(\$43,123.50)				
							5	Aug 16, 2024	SYSTEM	\$43,123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							5	Aug 16, 2024	SYSTEM	(\$43,123.50)				
							<b>- Total</b>			<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0250 - Total</b>								<b>\$0.00</b>						
0260	PRIME-LIQUID ASPHALT MC 800	Material			5	Aug 16, 2024	SYSTEM	\$15,982.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
							5	Aug 16, 2024	SYSTEM	(\$15,982.76)				
							6	Sep 3, 2024	SYSTEM	\$15,982.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							6	Sep 3, 2024	SYSTEM	(\$15,982.76)				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-D1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSR0158	0260	PRIME-LIQUID ASPHALT MC 800	Material					- Total	\$0.00				
								Material - Total	\$0.00				
								0260 - Total	\$0.00				
	0330	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			6	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						6	Sep 3, 2024	SYSTEM	(\$1,800.00)				
								- Total	\$0.00				
								Material - Total	\$0.00				
					0330 - Total	\$0.00							
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			6	Sep 3, 2024	SYSTEM	\$29,762.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						6	Sep 3, 2024	SYSTEM	(\$29,762.69)				
								- Total	\$0.00				
								Material - Total	\$0.00				
					0340 - Total	\$0.00							
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			6	Sep 3, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						6	Sep 3, 2024	SYSTEM	(\$0.01)				
								- Total	\$0.00				
								Material - Total	\$0.00				
					0350 - Total	\$0.00							
	0380	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	5	Aug 16, 2024	SYSTEM	(\$3,985.18)					
												Overrun - Total	(\$3,985.18)
												Overrun - Total	(\$3,985.18)
					0380 - Total	(\$3,985.18)							
	0390	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	5	Aug 16, 2024	SYSTEM	(\$670.44)					
								Overrun - Total	(\$670.44)				
								Overrun - Total	(\$670.44)				
				0390 - Total	(\$670.44)								
<b>JSR0158 - Total</b>								<b>(\$57,977.69)</b>					
<b>Overall - Total</b>								<b>(\$96,241.16)</b>					



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## Contract Adjustments for Contract - 230818-D1A

There are no contract adjustments to display for this contract.