



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number 2	Contract ID	231020-D05	Pay Period Start	July 1, 2024	Original Contract Amount	\$1,003,190.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,003,190.00

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
August 5, 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
September 1, 2024	September 1, 2024	July 25, 2024	97.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	June 24, 2024	June 24, 2024	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
231020-D05			
Total Posted Items Pay	\$92,624.35	\$888,920.16	\$981,544.51
Gross Item Adjustments	(\$3,547.50)	(\$15,115.26)	(\$18,662.76)
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
Contract Total Payable This Estimate:	\$89,076.85	\$873,804.90	\$962,881.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0025	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.860	5,925	\$5,095.50
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,208.4	\$7,431.66
	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$306.500	4	\$1,226.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	96,939	\$13,571.46
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	60,672	\$9,707.52
Project JCD0025 - Total							\$37,032.14
JCD0026	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,007	\$6,193.05
	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$35.750	22	\$786.50
	0270	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,535.000	1	\$1,535.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	181,067	\$41,645.41
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.030	181,075	\$5,432.25
Project JCD0026 - Total							\$55,592.21
Overall - Total							\$92,624.35

Contract Adjustments This Estimate



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Progress Estimate Number 2	Contract ID	231020-D05	Pay Period Start	July 1, 2024	Original Contract Amount	\$1,003,190.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,003,190.00

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
JCD0025	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-4	\$306.50	(\$1,226.00)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-96,939	\$0.14	(\$13,571.46)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	96,939	\$0.14	\$13,571.46
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60,672	\$0.16	(\$9,707.52)
	0130	4 IN. YELLOW 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 mallos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	60,672	\$0.16	\$9,707.52
	0140	MGS GUARDRAIL	Material			-50	\$71.00	(\$3,550.00)
	0140	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$71.00	\$3,550.00
	0180	SEAL COAT AGGREGATE, GRADE B2	Material			-7,307	\$1.67	(\$12,202.69)
	0180	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,307	\$1.67	\$12,202.69
JCD0026	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$35.75	(\$786.50)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-1	\$1,535.00	(\$1,535.00)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-181,067	\$0.23	(\$41,645.41)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	181,067	\$0.23	\$41,645.41
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-181,075	\$0.03	(\$5,432.25)



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Progress Estimate Number 2	Contract ID	231020-D05	Pay Period Start	July 1, 2024	Original Contract Amount	\$1,003,190.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,003,190.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0026	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	181,075	\$0.03	\$5,432.25
Total								(\$3,547.50)



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

Report Generated on August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0025	FAS - S403(026)	Seal Coat	E	CALLAWAY	from Route DD to Route 54
JCD0026	FAS S403(24)	Seal coat	B	CALLAWAY	from Route 54 to Route 19 in Montgomery City

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JCD0025	Posted Item Pay	\$37,032.14	\$333,852.39	\$370,884.53
	Gross Item Adjustments	(\$1,226.00)	\$0.00	(\$1,226.00)
	Gross Item Pay	\$35,806.14	\$333,852.39	\$369,658.53
	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
JCD0026	Posted Item Pay	\$55,592.21	\$555,067.77	\$610,659.98
	Gross Item Adjustments	(\$2,321.50)	(\$15,115.26)	(\$17,436.76)
	Gross Item Pay	\$53,270.71	\$539,952.51	\$593,223.22
	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 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 4094012, Project Item Line Number 0180, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	This is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0025, 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.	This is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This is currently being addressed with materials.	mallos1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6200033, Project Item Line Number 0270, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This is currently being addressed with materials.	mallos1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 6200036, Project Item Line Number 0110, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This is currently being addressed with materials.	mallos1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0025, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0026, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This is currently being addressed with the contractor.	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-D05, Contract Project JCD0026, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4091048, Minor Item.	This is dependent on the approval of Change Order #0001.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-D05, Contract Project JCD0026, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4094012, Minor Item.	This is dependent on the approval of Change Order #0001.	mallos1	Acknowledged



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

Report Generated on August 6, 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)
231020-D05	JCD0025	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,275.00	\$1,275.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,255.00	\$7,530.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,644.00	0.00	37,644.00	GAL	37,644.00	\$2.47	\$92,980.68
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	134,444.00	0.00	134,444.00	SQYD	127,369.00	\$0.86	\$109,537.34
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,982.00	0.00	1,982.00	SQFT	1,069.00	\$6.15	\$6,574.35
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.25	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$102.00	\$102.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,025.00	\$2,050.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,326.56	\$72,326.56
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	0.00	4.00	EA	4.00	\$306.50	\$1,226.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,174.00	0.00	121,174.00	LF	96,939.00	\$0.14	\$13,571.46
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,840.00	0.00	75,840.00	LF	60,672.00	\$0.16	\$9,707.52
		0010	0140	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$71.00	\$3,550.00
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,175.00	\$16,700.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,410.00	\$13,640.00
		0051	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,046.00	0.00	2,046.00	GAL	2,046.00	\$2.47	\$5,053.62
		0051	0180	4094012	SEAL COAT AGGREGATE, GRADE B2	7,307.00	0.00	7,307.00	SQYD	7,307.00	\$1.67	\$12,202.69
Project JCD0025 - Total Value Posted to Date as of Report Generated Date												\$370,027.22
JCD0026	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	72,798.00	0.00	72,798.00	GAL	77,256.00	\$2.47	\$190,822.32	
		0200	4094012	SEAL COAT AGGREGATE, GRADE B2	259,991.00	0.00	259,991.00	SQYD	264,311.00	\$0.95	\$251,095.45	
		0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00	
		0220	6161005	CONSTRUCTION SIGNS	1,444.00	0.00	1,444.00	SQFT	1,281.00	\$6.15	\$7,878.15	
		0230	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.25	\$0.00	
		0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,025.00	\$2,050.00	
		0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$109,100.00	\$109,100.00	
		0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$35.75	\$786.50	
		0270	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,535.00	\$1,535.00	
		0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,344.00	0.00	226,344.00	LF	181,067.00	\$0.23	\$41,645.41	
0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,344.00	0.00	226,344.00	LF	181,075.00	\$0.03	\$5,432.25			
Project JCD0026 - Total Value Posted to Date as of Report Generated Date												\$612,345.08
231020-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$982,372.30



**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: JCD0025

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
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	7/19/24	7/24/24	5,925.00	SQYD	For work completed on Rt. E, including the deduction of 5% of quantity for material stockpiled in Auxvasse due to insufficient material test results.					
0060	6161005	CONSTRUCTION SIGNS	7/11/24	7/11/24	1,208.40	SQFT	On the job site as needed.					
0110	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	7/24/24	7/24/24	4.00	EA	Log mile 13.366, outside the local gas station connecting to the neighborhood across Rt. E.	13.366				
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/24/24	7/24/24	60,587.00	LF	50% of the plan quantity for work performed on Rt. E and in the city of Auxvasse, MO.					
			7/25/24	8/1/24	36,352.00	LF	This is for the completion of white paint applied to Rt. E. 20% is being withheld for retroreflective testing.					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/23/24	8/1/24	60,672.00	LF	Payment for intermittent and solid yellow 4" striping on Rt. E for the entirety of the project at plan quantity. 20% is being withheld for retroreflective testing.					

Project: JCD0026

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
0220	6161005	CONSTRUCTION SIGNS	7/11/24	7/11/24	1,007.00	SQFT	On the job site as needed.					
0260	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	7/25/24	8/1/24	22.00	LF	Two 11' sections of stop bar applied at railroad crossing.	21.673		21.684		
0270	6200033	PREF THERMO PVTM MARK, R/R XING	7/25/24	8/1/24	1.00	EA	West side of railroad crossing.	21.616		21.616		
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/24/24	7/24/24	113,167.00	LF	50% of the plan quantity for work performed on Rt. B.					
			7/25/24	8/1/24	67,900.00	LF	This is for the completion of white paint applied to Rt. B. 20% is being withheld for retroreflective testing.					
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/23/24	8/1/24	181,075.00	LF	Payment for intermittent and solid yellow 4" striping on Rt. B for the entirety of the project at plan quantity. 20% is being withheld for retroreflective testing.					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0025	0040	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$104,441.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jul 1, 2024	SYSTEM	(\$104,441.84)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jul 1, 2024	SYSTEM	(\$2,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
0080	FLASHING ARROW PANEL	Material		1	Jul 1, 2024	SYSTEM	\$102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				1	Jul 1, 2024	SYSTEM	(\$102.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0080 - Total								\$0.00		
0090	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 1, 2024	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				1	Jul 1, 2024	SYSTEM	(\$2,050.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0090 - Total								\$0.00		
0110	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Aug 1, 2024	SYSTEM	(\$1,226.00)			
				- Total						
Material - Total								(\$1,226.00)		
0110 - Total								(\$1,226.00)		
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$13,571.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$13,571.46)			
- Total								\$0.00		
Material - Total								\$0.00		
0120 - Total								\$0.00		
0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$9,707.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$9,707.52)			
- Total								\$0.00		
Material - Total								\$0.00		
0130 - Total								\$0.00		
0140	MGS GUARDRAIL	Material		1	Jul 1, 2024	SYSTEM	\$3,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Jul 1, 2024	SYSTEM	(\$3,550.00)			
				2	Aug 1, 2024	SYSTEM	\$3,550.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0025	0140	MGS GUARDRAIL	Material		2	Aug 1, 2024	SYSTEM	(\$3,550.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0140 - Total								\$0.00				
	0180	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jul 1, 2024	SYSTEM	(\$12,202.69)					
					2	Aug 1, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 1, 2024	SYSTEM	(\$12,202.69)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				0180 - Total								\$0.00	
	JCD0025 - Total								(\$1,226.00)				
	JCD0026	0190	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	1	Jul 1, 2024	SYSTEM	(\$11,011.26)				
					Overrun - Total							(\$11,011.26)	
					Overrun - Total							(\$11,011.26)	
0190 - Total								(\$11,011.26)					
0200		SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$251,095.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Jul 1, 2024	SYSTEM	(\$251,095.45)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun	1	Jul 1, 2024	SYSTEM	(\$4,104.00)				
				Overrun - Total							(\$4,104.00)		
0200 - Total								(\$4,104.00)					
0210		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Jul 1, 2024	SYSTEM	(\$2,000.00)					
				- Total							\$0.00		
Material - Total							\$0.00						
0210 - Total								\$0.00					
0240		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 1, 2024	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					1	Jul 1, 2024	SYSTEM	(\$2,050.00)					
				- Total							\$0.00		
Material - Total							\$0.00						
0240 - Total								\$0.00					
0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Aug 1, 2024	SYSTEM	(\$786.50)						
			- Total							(\$786.50)			
Material - Total							(\$786.50)						
0260 - Total								(\$786.50)					
0270	PREF THERMO PVMT MARK, R/R	Material		2	Aug 1, 2024	SYSTEM	(\$1,535.00)						



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0026	0270	XING	Material	- Total					(\$1,535.00)		
				Material - Total						(\$1,535.00)	
				0270 - Total						(\$1,535.00)	
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$41,645.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$41,645.41)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0280 - Total						\$0.00				
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$5,432.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$5,432.25)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0290 - Total						\$0.00				
	JCD0026 - Total								(\$17,436.76)		
Overall - Total								(\$18,662.76)			



Contract Adjustments for Contract - 231020-D05

There are no contract adjustments to display for this contract.