



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 4	Contract ID	231215-D06	Pay Period Start	August 16, 2024	Original Contract Amount	\$1,702,020.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,702,020.00

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	frierj1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
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
September 1, 2025	September 1, 2025		21.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
231215-D06			
Total Posted Items Pay	\$42,345.50	\$316,087.30	\$358,432.80
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$42,345.50	\$316,087.30	\$358,432.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3528	0010	2153000	SHAPING SLOPES, CLASS III	100F	\$1,250.000	4.6	\$5,750.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	2	\$8,000.00
	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,300.000	2	\$8,600.00
	0400	7034600	CURB BLOCKOUT	LF	\$197.000	101.5	\$19,995.50
Project J5P3528 - Total							\$42,345.50
Overall - Total							\$42,345.50

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
J5P3528	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-325	\$45.95	(\$14,933.75)
	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1	325	\$45.95	\$14,933.75



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Progress Estimate Number 4	Contract ID 231215-D06	Pay Period Start August 16, 2024	Original Contract Amount \$1,702,020.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 1, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$1,702,020.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3528					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0180	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	\$10.25	(\$225.50)
	0180	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	22	\$10.25	\$225.50
	0240	GUARDRAIL TYPE A	Material			-13	\$153.00	(\$1,989.00)
	0240	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13	\$153.00	\$1,989.00
	0280	END ANCHOR	Material			-1	\$3,225.00	(\$3,225.00)
	0280	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$3,225.00	\$3,225.00
	0390	CURB BLOCKOUT	Material			-414	\$150.75	(\$62,410.50)
	0390	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	414	\$150.75	\$62,410.50
	0400	CURB BLOCKOUT	Material			-203	\$197.00	(\$39,991.00)
	0400	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	203	\$197.00	\$39,991.00
Total								\$0.00



**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
J5P3528	FAF 21-2(90)	Seal coat	E, H, BB, F, E	PHELPS	on Route E near Rolla, on Route H near Leasburg, on Route BB from Rolla to St. James, on Route F from Route 72 to Route 68, on Route E near Steelville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3528	Posted Item Pay	\$42,345.50	\$316,087.30	\$358,432.80
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$42,345.50	\$316,087.30	\$358,432.80
	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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6061010, Project Item Line Number 0240, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6066610, Project Item Line Number 0280, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6173600D, Project Item Line Number 0120, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6205309, Project Item Line Number 0180, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QCQA Materials Reporting	frierj1	Overridden



**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)
231215-D06	J5P3528	0001	0010	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	17.60	\$1,250.00	\$22,000.00
		0001	0020	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,555.00	\$5,110.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$307.00	\$0.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,535.00	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,105.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	6,149.00	0.00	6,149.00	SQFT	216.00	\$4.10	\$885.60
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$102.10	\$408.40
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	295.00	0.00	295.00	EA	41.00	\$8.20	\$336.20
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$3,575.00	\$35,750.00
		0001	0100	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	4.00	\$4,290.00	\$17,160.00
		0001	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	325.00	\$45.95	\$14,933.75
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	750.00	0.00	750.00	LF	0.00	\$10.25	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.26	\$326,001.34	\$85,086.35
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$6.15	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.45	\$0.00
		0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,226.00	\$0.00
		0001	0180	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	44.00	0.00	44.00	LF	22.00	\$10.25	\$225.50
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,905.00	0.00	509,905.00	LF	0.00	\$0.10	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	465,335.00	0.00	465,335.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	4,638.00	0.00	4,638.00	LF	0.00	\$0.01	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$1.02	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,900.00	0.00	2,900.00	LF	625.00	\$3.10	\$1,937.50
		0010	0240	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	13.00	\$153.00	\$1,989.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.00
		0010	0260	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,800.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$4,300.00	\$30,100.00
		0010	0280	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$3,225.00	\$3,225.00
		0050	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,978.00	0.00	45,978.00	GAL	0.00	\$2.34	\$0.00
		0050	0300	4094012	SEAL COAT AGGREGATE, GRADE B2	164,208.00	0.00	164,208.00	SQYD	0.00	\$0.79	\$0.00
		0051	0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	49,114.00	0.00	49,114.00	GAL	0.00	\$2.34	\$0.00
		0051	0320	4094012	SEAL COAT AGGREGATE, GRADE B2	175,406.00	0.00	175,406.00	SQYD	0.00	\$0.77	\$0.00
		0052	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,376.00	0.00	38,376.00	GAL	0.00	\$2.34	\$0.00
		0052	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	137,056.00	0.00	137,056.00	SQYD	0.00	\$0.77	\$0.00
		0053	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,835.00	0.00	25,835.00	GAL	0.00	\$2.34	\$0.00
0053	0360	4094012	SEAL COAT AGGREGATE, GRADE B2	92,266.00	0.00	92,266.00	SQYD	0.00	\$0.81	\$0.00		
0054	0370	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,355.00	0.00	19,355.00	GAL	0.00	\$2.34	\$0.00		
0054	0380	4094012	SEAL COAT AGGREGATE, GRADE B2	69,126.00	0.00	69,126.00	SQYD	0.00	\$0.90	\$0.00		
0070	0390	7034600	CURB BLOCKOUT	414.00	0.00	414.00	LF	414.00	\$150.75	\$62,410.50		
0071	0400	7034600	CURB BLOCKOUT	203.00	0.00	203.00	LF	203.00	\$197.00	\$39,991.00		
Project J5P3528 - Total Value Posted to Date as of Report Generated Date												\$358,432.80
231215-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$358,432.80



**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: J5P3528

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2153000	SHAPING SLOPES, CLASS III	8/19/24	8/28/24	2.30	100F	NE Corner of B0523					
				8/28/24	2.30	100F	NW corner of B0523					
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/19/24	8/28/24	1.00	EA	NW Corner of B0523					
			8/20/24	8/28/24	1.00	EA	NE Corner of B0523					
0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/19/24	8/28/24	1.00	EA	NW Corner of B0523					
			8/20/24	8/28/24	1.00	EA	NE Corner of B0523					
0400	7034600	CURB BLOCKOUT	8/16/24	8/28/24	101.50	LF	Rte F. WB Phelps County LM 8.918-8.938 on B0523					

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
J5P3528	0060	July 30, 2024	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.864		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.964		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.737		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.642		1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520		1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		7.389		1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		7.189		1.00	6.00			6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.069		1.00	16.00			16.00
		August 14, 2024	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.474		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.152		1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		9.050		1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		8.936		1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		8.792		1.00	6.00			6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		8.684		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.572		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.250		1.00	16.00			16.00
0060 - Total												216



Line Item Adjustments by Estimate

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0020	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		2	Aug 1, 2024	SYSTEM	\$5,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$5,110.00)		
					3	Aug 15, 2024	SYSTEM	\$5,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$5,110.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0020 - Total								\$0.00	
	0060	CONSTRUCTION SIGNS	Material		2	Aug 1, 2024	SYSTEM	\$442.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$442.80)		
					3	Aug 15, 2024	SYSTEM	\$885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$885.60)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0070	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 1, 2024	SYSTEM	\$204.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$204.20)		
3					Aug 15, 2024	SYSTEM	\$408.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
3					Aug 15, 2024	SYSTEM	(\$408.40)			
- Total								\$0.00		
Material - Total								\$0.00		
0070 - Total								\$0.00		
0080	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2024	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$82.00)			
				3	Aug 15, 2024	SYSTEM	\$336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$336.20)			
- Total								\$0.00		
Material - Total								\$0.00		
0080 - Total								\$0.00		
0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Aug 1, 2024	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Aug 1, 2024	SYSTEM	(\$8,580.00)			
				3	Aug 15, 2024	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$17,160.00)			



Line Item Adjustments by Estimate

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0100	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0100 - Total				\$0.00		
	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Aug 1, 2024	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$2,042.00)		
					3	Aug 15, 2024	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$4,084.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0110 - Total				\$0.00					
	0120	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Aug 1, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$14,933.75)		
					3	Aug 15, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$14,933.75)		
					4	Sep 3, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Sep 3, 2024	SYSTEM	(\$14,933.75)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0120 - Total				\$0.00					
	0180	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		2	Aug 1, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$225.50)		
					3	Aug 15, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$225.50)		
					4	Sep 3, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Sep 3, 2024	SYSTEM	(\$225.50)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0180 - Total				\$0.00					
0240	GUARDRAIL TYPE A	Material		3	Aug 15, 2024	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$1,989.00)			
				4	Sep 3, 2024	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Sep 3, 2024	SYSTEM	(\$1,989.00)			



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3528	0240	GUARDRAIL TYPE A	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0240 - Total				\$0.00		
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Aug 15, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$20,000.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0250 - Total				\$0.00					
	0260	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	Material		3	Aug 15, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$4,800.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0260 - Total				\$0.00						
0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Aug 15, 2024	SYSTEM	\$21,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$21,500.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0270 - Total				\$0.00						
0280	END ANCHOR	Material		3	Aug 15, 2024	SYSTEM	\$3,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$3,225.00)			
				4	Sep 3, 2024	SYSTEM	\$3,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Sep 3, 2024	SYSTEM	(\$3,225.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0280 - Total				\$0.00						
0390	CURB BLOCKOUT	Material		3	Aug 15, 2024	SYSTEM	\$62,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$62,410.50)			
				4	Sep 3, 2024	SYSTEM	\$62,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Sep 3, 2024	SYSTEM	(\$62,410.50)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0390 - Total				\$0.00						
0400	CURB BLOCKOUT	Material		3	Aug 15, 2024	SYSTEM	\$19,995.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frierj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				3	Aug 15, 2024	SYSTEM	(\$19,995.50)			
				4	Sep 3, 2024	SYSTEM	\$39,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3528	0400	CURB BLOCKOUT	Material		4	Sep 3, 2024	SYSTEM	(\$39,991.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0400 - Total	\$0.00
								J5P3528 - Total	\$0.00
								Overall - Total	\$0.00



Contract Adjustments for Contract - 231215-D06

There are no contract adjustments to display for this contract.