



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 7	Contract ID	231215-D06	Pay Period Start	October 1, 2024	Original Contract Amount	\$1,702,020.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	October 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,702,020.00

Approval Date			By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		gabelj3
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gabelj3
October 17, 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		83.12%

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. 7				
		This Estimate	Previous	To Date
231215-D06	Total Posted Items Pay	\$85,700.42	\$1,329,009.04	\$1,414,709.46
	Gross Item Adjustments	(\$16,568.38)	(\$33,773.84)	(\$50,342.22)
	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:		\$69,132.04	\$1,295,235.20	\$1,364,367.24

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3528	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$4.100	9	\$36.90
	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.150	60	\$369.00
	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,226.000	2	\$2,452.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	455,932.2	\$45,593.22
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	372,487	\$37,248.70
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.010	60	\$0.60
Project J5P3528 - Total							\$85,700.42
Overall - Total							\$85,700.42

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	Material		This adjustment offsets the original system-	325	\$45.95	\$14,933.75



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 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		BARRIER, CONTRACTOR FURNISHED / RETAINED			generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-60	\$6.15	(\$369.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	60	\$6.15	\$369.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,226.00	(\$2,452.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$1,226.00	\$2,452.00
	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 (0004) due to user gabelj3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	22	\$10.25	\$225.50
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-455,932.2	\$0.10	(\$45,593.22)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	455,932.2	\$0.10	\$45,593.22
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Withholds 20% of the amount posted during the Estimate 7 pay period pending verification of acceptable retroreflectivity and material reporting.			(\$9,118.64)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-372,487	\$0.10	(\$37,248.70)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	372,487	\$0.10	\$37,248.70
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Withholds 20% of the amount posted during the Estimate 7 pay period pending verification of acceptable retroreflectivity and material reporting.			(\$7,449.74)
	0290	EMULSIFIED ASPHALT, SEAL COAT	Material			-45,550	\$2.34	(\$106,587.00)
	0290	EMULSIFIED ASPHALT,	Material		This adjustment offsets the original system-	45,550	\$2.34	\$106,587.00



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 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		SEAL COAT			generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0310	EMULSIFIED ASPHALT, SEAL COAT	Material			-44,402	\$2.34	(\$103,900.68)
	0310	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	44,402	\$2.34	\$103,900.68
	0330	EMULSIFIED ASPHALT, SEAL COAT	Material			-30,212	\$2.34	(\$70,696.08)
	0330	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	30,212	\$2.34	\$70,696.08
	0350	EMULSIFIED ASPHALT, SEAL COAT	Material			-24,035	\$2.34	(\$56,241.90)
	0350	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	24,035	\$2.34	\$56,241.90
	0370	EMULSIFIED ASPHALT, SEAL COAT	Material			-18,292	\$2.34	(\$42,803.28)
	0370	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	18,292	\$2.34	\$42,803.28
	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 (0012) due to user gabelj3 overriding Payment Estimate Exception 16 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 (0013) due to user gabelj3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	203	\$197.00	\$39,991.00
Total								(\$16,568.38)



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

Report Generated on October 18, 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	\$85,700.42	\$1,329,009.04	\$1,414,709.46
	Gross Item Adjustments	(\$16,568.38)	(\$33,773.84)	(\$50,342.22)
	Gross Item Pay	\$69,132.04	\$1,295,235.20	\$1,364,367.24
	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 October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 4091048, Project Item Line Number 0290, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 4091048, Project Item Line Number 0310, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 4091048, Project Item Line Number 0330, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 4091048, Project Item Line Number 0350, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 4091048, Project Item Line Number 0370, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	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 material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6200009, Project Item Line Number 0150, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6200033, Project Item Line Number 0170, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending material reports	gabelj3	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 material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending material reports	gabelj3	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 material reports	gabelj3	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 material reports	gabelj3	Overridden



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	2,702.00	\$4.10	\$11,078.20
		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	0.52	\$326,001.34	\$170,172.70
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	0.00	120.00	LF	60.00	\$6.15	\$369.00
		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	2.00	\$1,226.00	\$2,452.00
		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	455,932.20	\$0.10	\$45,593.22
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	465,335.00	0.00	465,335.00	LF	372,487.00	\$0.10	\$37,248.70
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	4,638.00	0.00	4,638.00	LF	60.00	\$0.01	\$0.60
		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	45,550.00	\$2.34	\$106,587.00
		0050	0300	4094012	SEAL COAT AGGREGATE, GRADE B2	164,208.00	0.00	164,208.00	SQYD	157,787.44	\$0.79	\$124,652.08
		0051	0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	49,114.00	0.00	49,114.00	GAL	44,402.00	\$2.34	\$103,900.68
		0051	0320	4094012	SEAL COAT AGGREGATE, GRADE B2	175,406.00	0.00	175,406.00	SQYD	173,617.00	\$0.77	\$133,685.09
		0052	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,376.00	0.00	38,376.00	GAL	30,212.00	\$2.34	\$70,696.08
		0052	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	137,056.00	0.00	137,056.00	SQYD	133,508.00	\$0.77	\$102,801.16
		0053	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,835.00	0.00	25,835.00	GAL	24,035.00	\$2.34	\$56,241.90
0053	0360	4094012	SEAL COAT AGGREGATE, GRADE B2	92,266.00	0.00	92,266.00	SQYD	88,965.70	\$0.81	\$72,062.22		
0054	0370	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,355.00	0.00	19,355.00	GAL	18,292.00	\$2.34	\$42,803.28		
0054	0380	4094012	SEAL COAT AGGREGATE, GRADE B2	69,126.00	0.00	69,126.00	SQYD	68,783.00	\$0.90	\$61,904.70		
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											\$1,414,709.45	
231215-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,414,709.45	



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

Report Generated on October 18, 2024

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

Project: 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
0060	6161005	CONSTRUCTION SIGNS	10/10/24	10/12/24	9.00	SQFT	See Template					
0150	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/8/24	10/11/24	60.00	LF	RTE E Phelps LM 10.578-10.579					
0170	6200033	PREF THERMO PAVMT MARK, R/R XING	10/8/24	10/11/24	1.00	EA	RTE H LM 2.54					
				10/11/24	1.00	EA	Rte. H LM 2.369					
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/10/24	10/12/24	112,596.00	LF	Rte. E Phelps/Maries					
			10/11/24	10/12/24	59,083.00	LF	Rte. E Crawford					
				10/12/24	73,054.20	LF	Rte. H Crawford					
			10/12/24	10/12/24	123,129.00	LF	Rte. BB Phelps					
			10/14/24	10/16/24	17,767.00	LF	Phelps Rte. F - Westbound edge line. Marking not complete east of LM 3.506	0.141		3.506		
				10/16/24	70,303.00	LF	Phelps Rte. F - Eastbound edge line	0.141		13.456		
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/10/24	10/12/24	108,967.00	LF	Rte. E Phelps/Maries					
			10/11/24	10/12/24	56,402.00	LF	Rte. E Crawford					
				10/12/24	67,805.00	LF	Rte. H Crawford					
			10/12/24	10/12/24	108,367.00	LF	Rte. BB Phelps					
			10/14/24	10/16/24	30,946.00	LF	Phelps Rte. F - Centerline lines. Marking not complete east of LM 3.506	0.141		3.506		
0210	6207001	PAVEMENT MARKING REMOVAL	10/8/24	10/11/24	60.00	LF	Rte E Phelps LM 10.578-10.579					

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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
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
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.069		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.737		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
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.642		1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		7.189		1.00	6.00			6.00
		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		8.572		1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		8.684		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.250		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
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		9.050		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.152		1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		8.792		1.00	6.00			6.00
		September 9, 2024	650	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.274	RTE H	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.585	RTE H	1.00	9.00			9.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various locations within job limits	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various locations within job limits	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various locations within job limits	4.00	16.00			64.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Various locations within job limits	4.00	16.00			64.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Various locations within job limits	11.00	8.75			96.25
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL			90' past job limit down County Road	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE			410' past job limits down County Road	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		7.119	RTE H	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.119	RTE H	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.119	RTE H	1.00	10.00			10.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.123	RTE H	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.103	RTE H	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.152	RTE H	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.134	RTE H	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.073	RTE H	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.042	RTE H	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.145	RTE H	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.841	RTE H	1.00	9.00			9.00



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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				
JSP3528	0060	September 9, 2024	650	W08-12 48x48 16.00 NO CENTER LINE		3.168	RTE H	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.145	RTE H	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.757	RTE H	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		2.741	RTE H	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.710	RTE H	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.705	RTE H	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.436	RTE H	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		0.253	RTE H	1.00	16.00			16.00				
				GO20-2 48x24 8.00 END ROAD WORK		0.00	RTE H	1.00	8.00			8.00				
				W08-12 48x48 16.00 NO CENTER LINE		.601	RTE H	1.00	16.00			16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.00	RTE H	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE H	1.00	12.00			12.00				
				September 10, 2024			520	GO20-2 48x24 8.00 END ROAD WORK		5.595	RTE E	1.00	8.00			8.00
								W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various locations within job limits	4.00	16.00			64.00
								GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.595	RTE E	1.00	10.00			10.00
								W08-12 48x48 16.00 NO CENTER LINE		5.586		1.00	16.00			16.00
								W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.562		1.00	9.00			9.00
								W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.255		1.00	9.00			9.00
								W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.535		1.00	9.00			9.00
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.407						1.00	9.00			9.00				
W08-12 48x48 16.00 NO CENTER LINE		4.380						1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		3.572						1.00	16.00			16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.550						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.314						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.535						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.320						1.00	9.00			9.00				
W08-12 48x48 16.00 NO CENTER LINE		2.290						1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		1.505						1.00	16.00			16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.485						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.229						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.590						1.00	9.00			9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.151						1.00	9.00			9.00				
W08-12 48x48 16.00 NO CENTER LINE		0.120						1.00	16.00			16.00				
GO20-2 48x24 8.00 END ROAD WORK		0.00	RTE E					1.00	8.00			8.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE E					1.00	12.00			12.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.00	RTE E					1.00	10.00			10.00				
W020-4 48x48 16.00 ONE LANE ROAD AHEAD			Various locations within job limits					4.00	16.00			64.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various locations within job limits					4.00	16.00			64.00				
W03-4 8x48 16.00 BE PREPARED TO STOP			Various locations within job limits					4.00	16.00			64.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.595	RTE E	1.00	12.00			12.00								
September 11, 2024			255	GO20-2 48x24 8.00 END ROAD WORK		1.83	RTE BB	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.837	RTE BB	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.837	RTE BB	1.00	12.00			12.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.033	RTE BB	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.021	RTE BB	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		11.06	RTE BB	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.216	RTE BB	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.417	RTE BB	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		13.456	RTE BB	1.00	16.00			16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.600	RTE BB	1.00	10.00			10.00				



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JSP3528	0060	September 11, 2024	255	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		13.600	RTE BB	1.00	12.00			12.00			
				GO20-2 48x24 8.00 END ROAD WORK		13.600	RTE BB	1.00	8.00				8.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.631	RTE BB	1.00	9.00				9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.657	RTE BB	1.00	16.00				16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.706	RTE BB	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.677	RTE BB	1.00	9.00				9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.706	RTE BB	1.00	16.00				16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.889	RTE BB	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.852	RTE BB	1.00	9.00				9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		6.882	RTE BB	1.00	16.00				16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.88	RTE BB	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.914	RTE BB	1.00	9.00				9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		8.943	RTE BB	1.00	16.00				16.00		
				September 12, 2024	195	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.903	RTE BB	1.00	9.00				9.00
						WO8-12 48x48 16.00 NO CENTER LINE		3.847	RTE BB	1.00	16.00				16.00
						WO8-12 48x48 16.00 NO CENTER LINE		11.995	RTE BB	1.00	16.00				16.00
						WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.905	RTE BB	1.00	9.00				9.00
						WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.897	RTE BB	1.00	9.00				9.00
		WO8-12 48x48 16.00 NO CENTER LINE				1.867	RTE BB	1.00	16.00				16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				9.875	RTE BB	1.00	9.00				9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				9.845	RTE BB	1.00	16.00				16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.685	RTE BB	1.00	9.00				9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.705	RTE BB	1.00	9.00				9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				7.673	RTE BB	1.00	16.00				16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.921	RTE BB	1.00	9.00				9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.984	RTE BB	1.00	9.00				9.00		
		WO8-12 48x48 16.00 NO CENTER LINE				5.974	RTE BB	1.00	16.00				16.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.921	RTE BB	1.00	9.00				9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				3.882	RTE BB	1.00	9.00				9.00		
		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				12.008	RTE BB	1.00	9.00				9.00		
		September 17, 2024	459			WO8-12 48x48 16.00 NO CENTER LINE		13.321	RTE F	1.00	16.00				16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.468	RTE F	1.00	10.00				10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		13.468	RTE F	1.00	12.00				12.00		
				GO20-2 48x24 8.00 END ROAD WORK		13.468	RTE F	1.00	8.00				8.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.381	RTE F	1.00	16.00				16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.404	RTE F	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.471	RTE F	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.451	RTE F	1.00	9.00				9.00		
				WO8-12 48x48 16.00 NO CENTER LINE		3.476	RTE F	1.00	16.00				16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.456	RTE F	1.00	16.00				16.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.475	RTE F	1.00	9.00				9.00		
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.501	RTE F	1.00	9.00				9.00		
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.378	RTE F	1.00	9.00				9.00				
WO8-12 48x48 16.00 NO CENTER LINE				5.401	RTE F	1.00	16.00				16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.428	RTE F	1.00	9.00				9.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.246	RTE F	1.00	9.00				9.00				
WO8-12 48x48 16.00 NO CENTER LINE				7.268	RTE F	1.00	16.00				16.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.467	RTE F	1.00	9.00				9.00				
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.442	RTE F	1.00	9.00				9.00						
WO8-12 48x48 16.00 NO CENTER LINE		8.451	RTE F	1.00	16.00				16.00						



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JSP3528	0060	September 17, 2024	459	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.478	RTE F		1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.452	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.471	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.301	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	12.712	RTE F		1.00	9.00		9.00			
				W08-12 48x48 16.00 NO CENTER LINE	12.688	RTE F		1.00	16.00		16.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	12.489	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11.409	RTE F		1.00	9.00		9.00			
				W08-12 48x48 16.00 NO CENTER LINE	9.493	RTE F		1.00	16.00		16.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11.358	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.567	RTE F		1.00	9.00		9.00			
				W08-12 48x48 16.00 NO CENTER LINE	10.552	RTE F		1.00	16.00		16.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.389	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.401	RTE F		1.00	9.00		9.00			
				W08-12 48x48 16.00 NO CENTER LINE	1.229	RTE F		1.00	16.00		16.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.201	RTE F		1.00	9.00		9.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.583	RTE F		1.00	9.00		9.00			
				GO20-2 48x24 8.00 END ROAD WORK	0.00	RTE F		1.00	8.00		8.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.00	RTE F		1.00	12.00		12.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.00	RTE F		1.00	10.00		10.00			
				W08-12 48x48 16.00 NO CENTER LINE	11.384	RTE F		1.00	16.00		16.00			
		September 18, 2024			398	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.251	RTE E Phelps		1.00	9.00			9.00
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.486	RTE E Phelps		1.00	9.00		9.00	
						W08-12 48x48 16.00 NO CENTER LINE	10.512	RTE E Phelps		1.00	16.00		16.00	
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	10.551	RTE E Phelps		1.00	10.00		10.00	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	10.551	RTE E Phelps		1.00	12.00		12.00	
						GO20-2 48x24 8.00 END ROAD WORK	10.551	RTE E Phelps		1.00	8.00		8.00	
						W08-12 48x48 16.00 NO CENTER LINE	2.208	RTE E Phelps		1.00	16.00		16.00	
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.240	RTE E Phelps		1.00	9.00		9.00	
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.126	RTE E Phelps		1.00	9.00		9.00	
						W08-12 48x48 16.00 NO CENTER LINE	3.181	RTE E Phelps		1.00	16.00		16.00	
						W08-12 48x48 16.00 NO CENTER LINE	3.249	RTE E Phelps		1.00	16.00		16.00	
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.279	RTE E Phelps		1.00	9.00		9.00	
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.228					RTE E Phelps		1.00	9.00		9.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.582					RTE E Phelps		1.00	9.00		9.00			
W08-12 48x48 16.00 NO CENTER LINE	5.315					RTE E Phelps		1.00	16.00		16.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.342					RTE E Phelps		1.00	9.00		9.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.421					RTE E Phelps		1.00	9.00		9.00			
W08-12 48x48 16.00 NO CENTER LINE	5.479					RTE E Phelps		1.00	16.00		16.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.336					RTE E Phelps		1.00	9.00		9.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.509					RTE E Phelps		1.00	9.00		9.00			
W08-12 48x48 16.00 NO CENTER LINE	7.375					RTE E Phelps		1.00	16.00		16.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.395					RTE E Phelps		1.00	9.00		9.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.425					RTE E Phelps		1.00	9.00		9.00			
W08-12 48x48 16.00 NO CENTER LINE	7.453					RTE E Phelps		1.00	16.00		16.00			
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.442	RTE E Phelps		1.00	9.00		9.00							
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.503	RTE E Phelps		1.00	9.00		9.00							
W08-12 48x48 16.00 NO CENTER LINE	9.534	RTE E Phelps		1.00	16.00		16.00							
W08-12 48x48 16.00 NO CENTER LINE	9.704	RTE E Phelps		1.00	16.00		16.00							
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.734	RTE E Phelps		1.00	9.00		9.00							



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

Report Generated on October 18, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3528	0060	September 18, 2024	398	W08-12 48x48 16.00 NO CENTER LINE		.969	RTE E Phelps	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.00	RTE E Phelps	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE E Phelps	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		0.00	RTE E Phelps	1.00	8.00			8.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.192	RTE E Phelps	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.254	RTE E Phelps	1.00	9.00			9.00
		October 10, 2024	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			Various locations within job limits	4.00	2.19			8.76
0060 - Total											2702.01	



Line Item Adjustments by Estimate

Oct 18, 2024

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)			
- Total								\$0.00		



Line Item Adjustments by Estimate

Oct 18, 2024

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			
			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)				
					5	Sep 16, 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 7 on the current Payment Estimate.			
					5	Sep 16, 2024	SYSTEM	(\$14,933.75)				
					6	Oct 1, 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 6 on the current Payment Estimate.			
					6	Oct 1, 2024	SYSTEM	(\$14,933.75)				
					7	Oct 16, 2024	SYSTEM	\$14,933.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Oct 16, 2024	SYSTEM	(\$14,933.75)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0120 - Total						\$0.00					
	0150	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Oct 16, 2024	SYSTEM	\$369.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
7					Oct 16, 2024	SYSTEM	(\$369.00)					
- Total						\$0.00						
Material - Total						\$0.00						
0150 - Total						\$0.00						
0170	PREF THERMO PAVMT MARK, R/R XING	Material		7	Oct 16, 2024	SYSTEM	\$2,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				7	Oct 16, 2024	SYSTEM	(\$2,452.00)					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3528	0170	PREF THERMO PVMT MARK, R/R XING	Material	- Total				\$0.00				
			Material - Total				\$0.00					
	0170 - 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)				
					5	Sep 16, 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 8 on the current Payment Estimate.			
					5	Sep 16, 2024	SYSTEM	(\$225.50)				
					6	Oct 1, 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 7 on the current Payment Estimate.			
					6	Oct 1, 2024	SYSTEM	(\$225.50)				
					7	Oct 16, 2024	SYSTEM	\$225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Oct 16, 2024	SYSTEM	(\$225.50)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0180 - Total							\$0.00				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Oct 16, 2024	SYSTEM	\$45,593.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Oct 16, 2024	SYSTEM	(\$45,593.22)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	OTHR	7	Oct 16, 2024	gabelj3	(\$9,118.64)	Withholds 20% of the amount posted during the Estimate 7 pay period pending verification of acceptable retroreflectivity and material reporting.		
				OTHR - Total							(\$9,118.64)	
	Other Item Adjustment - Total							(\$9,118.64)				
	0190 - Total							(\$9,118.64)				
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Oct 16, 2024	SYSTEM	\$37,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					7	Oct 16, 2024	SYSTEM	(\$37,248.70)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	OTHR	7	Oct 16, 2024	gabelj3	(\$7,449.74)	Withholds 20% of the amount posted during the Estimate 7 pay period pending verification of acceptable retroreflectivity and material reporting.		
				OTHR - Total							(\$7,449.74)	
	Other Item Adjustment - Total							(\$7,449.74)				
	0200 - Total							(\$7,449.74)				
	0240	GUARDRAIL	Material		3	Aug 15, 2024	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3528	0240	TYPE A	Material			2024			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)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0240 - Total					\$0.00						
J5P3528	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						
J5P3528	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						
J5P3528	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						
J5P3528	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						
J5P3528	0290	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Sep 16, 2024	SYSTEM	\$106,587.00	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.		
					5	Sep 16, 2024	SYSTEM	(\$106,587.00)			
					6	Oct 1, 2024	SYSTEM	\$106,587.00	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.		
					6	Oct 1, 2024	SYSTEM	(\$106,587.00)			
					7	Oct 16, 2024	SYSTEM	\$106,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00	
Material - Total					\$0.00						
0290 - Total					\$0.00						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3528	0290	EMULSIFIED ASPHALT, SEAL COAT	Material		7	Oct 16, 2024	SYSTEM	(\$106,587.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	SEAL	5	Sep 16, 2024	frierj1	(\$9,467.59)	See Spreadsheet For Price adjustment Calculations		
				SEAL - Total							(\$9,467.59)	
				Other Item Adjustment - Total							(\$9,467.59)	
	0290 - Total							(\$9,467.59)				
	0300	SEAL COAT AGGREGATE, GRADE B2	Material		5	Sep 16, 2024	SYSTEM	\$124,652.08	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.			
					5	Sep 16, 2024	SYSTEM	(\$124,652.08)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0300 - Total							\$0.00				
	0310	EMULSIFIED ASPHALT, SEAL COAT	Material		6	Oct 1, 2024	SYSTEM	\$103,900.68	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.			
					6	Oct 1, 2024	SYSTEM	(\$103,900.68)				
					7	Oct 16, 2024	SYSTEM	\$103,900.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	Oct 16, 2024	SYSTEM	(\$103,900.68)					
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment				ACAD	6	Oct 1, 2024	frierj1	(\$9,228.98)	See Seal Coat Adjustment spreadsheet for calculations			
ACAD - Total							(\$9,228.98)					
Other Item Adjustment - Total							(\$9,228.98)					
0310 - Total							(\$9,228.98)					
0330	EMULSIFIED ASPHALT, SEAL COAT	Material		6	Oct 1, 2024	SYSTEM	\$70,696.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Oct 1, 2024	SYSTEM	(\$70,696.08)					
				7	Oct 16, 2024	SYSTEM	\$70,696.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Oct 16, 2024	SYSTEM	(\$70,696.08)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	ACAD	6	Oct 1, 2024	frierj1	(\$6,279.58)	See Seal Coat Adjustment spreadsheet for calculations			
			ACAD - Total							(\$6,279.58)		
				SEAL	5	Sep 16, 2024	frierj1	(\$4,995.69)	See Spreadsheet For Price adjustment Calculations			
			SEAL - Total							(\$4,995.69)		
			Other Item Adjustment - Total							(\$11,275.27)		
0330 - Total							(\$11,275.27)					
0350	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Sep 16, 2024	SYSTEM	\$56,241.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				5	Sep 16, 2024	SYSTEM	(\$56,241.90)					
				6	Oct 1, 2024	SYSTEM	\$56,241.90	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3528	0350	EMULSIFIED ASPHALT, SEAL COAT	Material			2024			Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						6	Oct 1, 2024	SYSTEM	(\$56,241.90)				
						7	Oct 16, 2024	SYSTEM	\$56,241.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						7	Oct 16, 2024	SYSTEM	(\$56,241.90)				
					- Total							\$0.00	
	Material - Total							\$0.00					
	0350 - Total							\$0.00					
	0360	SEAL COAT AGGREGATE, GRADE B2	Material			5	Sep 16, 2024	SYSTEM	\$72,062.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						5	Sep 16, 2024	SYSTEM	(\$72,062.22)				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0360 - Total							\$0.00					
	0370	EMULSIFIED ASPHALT, SEAL COAT	Material			5	Sep 16, 2024	SYSTEM	\$42,803.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						5	Sep 16, 2024	SYSTEM	(\$42,803.28)				
						6	Oct 1, 2024	SYSTEM	\$42,803.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Oct 1, 2024	SYSTEM	(\$42,803.28)					
					7	Oct 16, 2024	SYSTEM	\$42,803.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Oct 16, 2024	SYSTEM	(\$42,803.28)					
- Total									\$0.00				
Material - Total									\$0.00				
Other Item Adjustment					SEAL	5	Sep 16, 2024	frierj1	(\$3,802.00)	See Spreadsheet For Price adjustment Calculations			
SEAL - Total									(\$3,802.00)				
Other Item Adjustment - Total							(\$3,802.00)						
0370 - Total							(\$3,802.00)						
0380	SEAL COAT AGGREGATE, GRADE B2	Material			5	Sep 16, 2024	SYSTEM	\$61,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Sep 16, 2024	SYSTEM	(\$61,904.70)					
				- Total							\$0.00		
Material - Total							\$0.00						
0380 - 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)					
					5	Sep 16, 2024	SYSTEM	\$62,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3528	0390	CURB BLOCKOUT	Material						Estimate Exception 9 on the current Payment Estimate.			
					5	Sep 16, 2024	SYSTEM	(\$62,410.50)				
					6	Oct 1, 2024	SYSTEM	\$62,410.50	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.			
					6	Oct 1, 2024	SYSTEM	(\$62,410.50)				
					7	Oct 16, 2024	SYSTEM	\$62,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					7	Oct 16, 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.			
					4	Sep 3, 2024	SYSTEM	(\$39,991.00)				
					5	Sep 16, 2024	SYSTEM	\$39,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
5					Sep 16, 2024	SYSTEM	(\$39,991.00)					
6					Oct 1, 2024	SYSTEM	\$39,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
6					Oct 1, 2024	SYSTEM	(\$39,991.00)					
7					Oct 16, 2024	SYSTEM	\$39,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
7					Oct 16, 2024	SYSTEM	(\$39,991.00)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									0400 - Total	\$0.00		
J5P3528 - Total								(\$50,342.22)				
Overall - Total								(\$50,342.22)				



Contract Adjustments for Contract - 231215-D06

There are no contract adjustments to display for this contract.