



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 8	Contract ID	231215-D06	Pay Period Start	October 16, 2024	Original Contract Amount	\$1,702,020.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	December 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,702,020.00

Approval Date			By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		frierj1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		abbote1
December 3, 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		83.98%

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. 8			
	This Estimate	Previous	To Date
231215-D06			
Total Posted Items Pay	\$14,682.08	\$1,414,709.46	\$1,429,391.54
Gross Item Adjustments	\$0.00	(\$50,342.22)	(\$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
		\$1,364,367.24	\$1,379,049.32
Contract Total Payable This Estimate:	\$14,682.08		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3528	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	53,972.8	\$5,397.28
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	92,848	\$9,284.80
Project J5P3528 - Total							\$14,682.08
Overall - Total							\$14,682.08

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	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 (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22	\$10.25	\$225.50
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-509,905	\$0.10	(\$50,990.50)



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 8		Contract ID 231215-D06	Prime Contractor Blevins Asphalt Construction Company		Pay Period Start October 16, 2024	Pay Period End December 1, 2024	Original Contract Amount \$1,702,020.00	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		BEADS							
	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 (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	509,905	\$0.10	\$50,990.50	
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-465,335	\$0.10	(\$46,533.50)	
	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 (0003) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	465,335	\$0.10	\$46,533.50	
Total								\$0.00	



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

Report Generated on December 4, 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	\$14,682.08	\$1,414,709.46	\$1,429,391.54
	Gross Item Adjustments	\$0.00	(\$50,342.22)	(\$50,342.22)
	Gross Item Pay	\$14,682.08	\$1,364,367.24	\$1,379,049.32
	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 December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3528, Item 6205309, Project Item Line Number 0180, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	pending materials reporting	frierj1	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 materials reporting	frierj1	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 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 December 4, 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	509,905.00	\$0.10	\$50,990.50
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	465,335.00	0.00	465,335.00	LF	465,335.00	\$0.10	\$46,533.50
		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											\$1,429,391.53	
231215-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,429,391.53	



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

Report Generated on December 4, 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
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/17/24	11/25/24	53,972.80	LF	Rte F Phelps LM3.506- 13.468					
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/17/24	11/25/24	92,848.00	LF	Rte F Phelps LM3.506- 13.468					

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		16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	7.069			1.00	16.00		16.00		16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.737			1.00	16.00		16.00		16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	7.389			1.00	6.00		6.00		6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	7.520			1.00	16.00		16.00		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	7.642			1.00	16.00		16.00		16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	7.189			1.00	6.00		6.00		6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	8.474			1.00	16.00		16.00		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	8.572			1.00	16.00		16.00		16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	8.684			1.00	16.00		16.00		16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.250			1.00	16.00		16.00		16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	8.936			1.00	6.00		6.00		6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9.050			1.00	16.00		16.00		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	9.152			1.00	16.00		16.00		16.00
	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	8.792			1.00	6.00		6.00		6.00			
	September 9, 2024	650	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	.274	RTE H	1.00	9.00		9.00		9.00		
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	.585	RTE H	1.00	9.00		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							
WO8-12 48x48 16.00 NO CENTER LINE	3.168	RTE H	1.00	16.00		16.00							
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.145	RTE H	1.00	9.00		9.00							
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.757	RTE H	1.00	9.00		9.00							
WO8-12 48x48 16.00 NO CENTER LINE	2.741	RTE H	1.00	16.00		16.00							
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.710	RTE H	1.00	9.00		9.00							
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.705	RTE H	1.00	9.00		9.00							
WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.436	RTE H	1.00	9.00		9.00							
WO8-12 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							



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

Report Generated on December 4, 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				
JSP3528	0060	September 9, 2024	650	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		
		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				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.631	RTE BB			1.00	9.00					9.00				
W08-12 48x48 16.00 NO CENTER LINE		2.657	RTE BB			1.00	16.00					16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.706	RTE BB			1.00	9.00					9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.677	RTE BB			1.00	9.00					9.00				
W08-12 48x48 16.00 NO CENTER LINE		4.706	RTE BB			1.00	16.00					16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.889	RTE BB			1.00	9.00					9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.852	RTE BB			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 December 4, 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		
JSP3528	0060	September 11, 2024	255	OIL/LOOSE GRAVEL										
				W08-12 48x48 16.00 NO CENTER LINE		6.882	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.88	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.914	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		8.943	RTE BB	1.00	16.00			16.00		
		September 12, 2024	195	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.903	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		3.847	RTE BB	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		11.995	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.905	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.897	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		1.867	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.875	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		9.845	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.685	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.705	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		7.673	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.921	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.984	RTE BB	1.00	9.00			9.00		
				W08-12 48x48 16.00 NO CENTER LINE		5.974	RTE BB	1.00	16.00			16.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.921	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.882	RTE BB	1.00	9.00			9.00		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.008	RTE BB	1.00	9.00			9.00		
				September 17, 2024	459	W08-12 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		
		W08-12 48x48 16.00 NO CENTER LINE				2.381	RTE F	1.00	16.00			16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.404	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				2.471	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				3.451	RTE F	1.00	9.00			9.00		
		W08-12 48x48 16.00 NO CENTER LINE				3.476	RTE F	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER LINE				4.456	RTE F	1.00	16.00			16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.475	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				4.501	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				5.378	RTE F	1.00	9.00			9.00		
		W08-12 48x48 16.00 NO CENTER LINE				5.401	RTE F	1.00	16.00			16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				6.428	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.246	RTE F	1.00	9.00			9.00		
		W08-12 48x48 16.00 NO CENTER LINE				7.268	RTE F	1.00	16.00			16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				7.467	RTE F	1.00	9.00			9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL				8.442	RTE F	1.00	9.00			9.00		
		W08-12 48x48 16.00 NO CENTER LINE				8.451	RTE F	1.00	16.00			16.00		
		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						



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

Report Generated on December 4, 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	
JSP3528	0060	September 17, 2024	459	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 Phelp		1.00	9.00		9.00
						W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.486	RTE E Phelp		1.00	9.00		9.00
		W08-12 48x48 16.00 NO CENTER LINE	10.512			RTE E Phelp		1.00	16.00		16.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	10.551			RTE E Phelp		1.00	10.00		10.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	10.551			RTE E Phelp		1.00	12.00		12.00		
		GO20-2 48x24 8.00 END ROAD WORK	10.551			RTE E Phelp		1.00	8.00		8.00		
		W08-12 48x48 16.00 NO CENTER LINE	2.208			RTE E Phelp		1.00	16.00		16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.240			RTE E Phelp		1.00	9.00		9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.126			RTE E Phelp		1.00	9.00		9.00		
		W08-12 48x48 16.00 NO CENTER LINE	3.181			RTE E Phelp		1.00	16.00		16.00		
		W08-12 48x48 16.00 NO CENTER LINE	3.249			RTE E Phelp		1.00	16.00		16.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.279			RTE E Phelp		1.00	9.00		9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.228			RTE E Phelp		1.00	9.00		9.00		
		W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.582			RTE E Phelp		1.00	9.00		9.00		
W08-12 48x48 16.00 NO CENTER LINE	5.315	RTE E Phelp				1.00	16.00		16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.342	RTE E Phelp				1.00	9.00		9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.421	RTE E Phelp				1.00	9.00		9.00				
W08-12 48x48 16.00 NO CENTER LINE	5.479	RTE E Phelp				1.00	16.00		16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.336	RTE E Phelp				1.00	9.00		9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.509	RTE E Phelp				1.00	9.00		9.00				
W08-12 48x48 16.00 NO CENTER LINE	7.375	RTE E Phelp				1.00	16.00		16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.395	RTE E Phelp				1.00	9.00		9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.425	RTE E Phelp				1.00	9.00		9.00				
W08-12 48x48 16.00 NO CENTER LINE	7.453	RTE E Phelp				1.00	16.00		16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.442	RTE E Phelp				1.00	9.00		9.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.503	RTE E Phelp				1.00	9.00		9.00				
W08-12 48x48 16.00 NO CENTER LINE	9.534	RTE E Phelp				1.00	16.00		16.00				
W08-12 48x48 16.00 NO CENTER LINE	9.704	RTE E Phelp				1.00	16.00		16.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.734	RTE E Phelp				1.00	9.00		9.00				
W08-12 48x48 16.00 NO CENTER LINE	.969	RTE E Phelp				1.00	16.00		16.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.00	RTE E Phelp				1.00	10.00		10.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.00	RTE E Phelp				1.00	12.00		12.00				
GO20-2 48x24 8.00 END ROAD WORK	0.00	RTE E Phelp				1.00	8.00		8.00				
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.192	RTE E Phelp		1.00	9.00		9.00						
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.254	RTE E Phelp		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

Dec 4, 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

Dec 4, 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					
	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

Dec 4, 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)				
					8	Dec 2, 2024	SYSTEM	\$225.50	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.			
					8	Dec 2, 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)				
					8	Dec 2, 2024	SYSTEM	\$50,990.50	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.			
					8	Dec 2, 2024	SYSTEM	(\$50,990.50)				
				- 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)					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3528	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Dec 2, 2024	SYSTEM	\$46,533.50	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.				
					8	Dec 2, 2024	SYSTEM	(\$46,533.50)					
					- 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 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)					
					- 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		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3528	0280 - Total								\$0.00				
	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.				
					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		
			Other Item Adjustment - Total								(\$6,279.58)		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3528	0330	EMULSIFIED ASPHALT, SEAL COAT	Adjustment			2024						
				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 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		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3528	0380	SEAL COAT AGGREGATE, GRADE B2	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 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.