



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number <b>4</b>	<b>Contract ID</b>	240119-H11	<b>Pay Period Start</b>	July 16, 2024	<b>Original Contract Amount</b>	\$1,326,203.50
	<b>Prime Contractor</b>	Missouri Petroleum Products Company, LLC	<b>Pay Period End</b>	December 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,326,203.50

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
December 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
December 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		98.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240119-H11			
Total Posted Items Pay	\$7,464.40	\$1,295,035.62	\$1,302,500.02
Gross Item Adjustments	\$0.00	(\$85,937.30)	(\$85,937.30)
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
		\$1,209,098.32	\$1,216,562.72
<b>Contract Total Payable This Estimate:</b>	<b>\$7,464.40</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3792	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	27,097.6	\$3,793.66
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	26,219.6	\$3,670.74
<b>Project J9S3792 - Total</b>							<b>\$7,464.40</b>
<b>Overall - Total</b>							<b>\$7,464.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3791	FAS S705(37)	Scrub seal	K	PERRY	from Route B to Route O
J9S3792	FAS S705(38)	Scrub seal	A	PERRY	from Route 61 to end of maintenance
J9S3793	FAS S705(39)	Scrub seal	C	PERRY	from Route A to Route 61
J9S3799	FAS S705(42)	Scrub seal	P	PERRY	from Route 61 to Route C

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9S3791	Posted Item Pay	\$0.00	\$187,325.00	\$187,325.00
	Gross Item Adjustments	\$0.00	(\$14,821.30)	(\$14,821.30)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$172,503.70</b>	<b>\$172,503.70</b>
	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
J9S3792	Posted Item Pay	\$7,464.40	\$447,524.54	\$454,988.94
	Gross Item Adjustments	\$0.00	(\$31,393.33)	(\$31,393.33)
	<b>Gross Item Pay</b>	<b>\$7,464.40</b>	<b>\$416,131.21</b>	<b>\$423,595.61</b>
	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
J9S3793	Posted Item Pay	\$0.00	\$433,859.70	\$433,859.70
	Gross Item Adjustments	\$0.00	(\$30,029.47)	(\$30,029.47)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$403,830.23</b>	<b>\$403,830.23</b>
	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
J9S3799	Posted Item Pay	\$0.00	\$226,326.38	\$226,326.38
	Gross Item Adjustments	\$0.00	(\$9,693.20)	(\$9,693.20)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$216,633.18</b>	<b>\$216,633.18</b>
	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 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3792, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4139912, Minor Item.	CO forthcoming	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3791, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4139912, Minor Item.	CO forthcoming	seabad1	Acknowledged



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

Report Generated on December 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)
240119-H11	J9S3791	0001	0010	4139905	MISC.Mineral Aggregate	62,929.00	0.00	62,929.00	SQYD	62,929.00	\$1.30	\$81,807.70
		0001	0020	4139912	MISC.Seal Emulsion	15,732.00	0.00	15,732.00	GAL	16,000.00	\$2.95	\$47,200.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	760.00	0.00	760.00	SQFT	760.00	\$6.00	\$4,560.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	105.00	0.00	105.00	EA	10.00	\$1.00	\$10.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,919.00	0.00	56,919.00	LF	45,382.40	\$0.14	\$6,353.54
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,730.00	0.00	51,730.00	LF	41,384.00	\$0.14	\$5,793.76
<b>Project J9S3791 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$187,325.00</b>
J9S3792	J9S3792	0001	0100	4139905	MISC.Mineral Aggregate	156,403.00	0.00	156,403.00	SQYD	156,403.00	\$1.30	\$203,323.90
		0001	0110	4139912	MISC.Seal Emulsion	39,101.00	0.00	39,101.00	GAL	39,700.00	\$2.95	\$117,115.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,503.00	\$6.00	\$9,018.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	10.00	\$1.00	\$10.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	23.00	\$200.00	\$4,600.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,013.00	0.00	136,013.00	LF	135,488.00	\$0.14	\$18,968.32
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,111.00	0.00	131,111.00	LF	131,098.00	\$0.14	\$18,353.72
<b>Project J9S3792 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$454,988.94</b>
J9S3793	J9S3793	0001	0200	4139905	MISC.Mineral Aggregate	151,956.00	0.00	151,956.00	SQYD	151,956.00	\$1.30	\$197,542.80
		0001	0210	4139912	MISC.Seal Emulsion	37,989.00	0.00	37,989.00	GAL	37,750.00	\$2.95	\$111,362.50
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,569.00	0.00	1,569.00	SQFT	1,525.00	\$6.00	\$9,150.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	10.00	\$1.00	\$10.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	0.00	123,183.00	LF	98,546.40	\$0.14	\$13,796.50
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,067.00	0.00	116,067.00	LF	92,853.60	\$0.14	\$12,999.50
		0001	0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,653.00	0.00	6,653.00	LF	2,699.20	\$2.00	\$5,398.40
<b>Project J9S3793 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$433,859.70</b>
J9S3799	J9S3799	0001	0300	4139905	MISC.Mineral Aggregate	82,148.00	0.00	82,148.00	SQYD	82,148.00	\$1.30	\$106,792.40
		0001	0310	4139912	MISC.Seal Emulsion	20,538.00	0.00	20,538.00	GAL	19,600.00	\$2.95	\$57,820.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	761.00	0.00	761.00	SQFT	761.00	\$6.00	\$4,566.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$1.00	\$10.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,552.00	0.00	70,552.00	LF	56,441.60	\$0.14	\$7,901.82
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,180.00	0.00	68,180.00	LF	54,544.00	\$0.14	\$7,636.16
<b>Project J9S3799 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$226,326.38</b>



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

Report Generated on December 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)
240119-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$1,302,500.02



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

Report Generated on December 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: J9S3792

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
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/24	12/16/24	27,097.60	LF	Rte A Perry	0	L/R CL	12.880	L/R CL	TraMar reported qty of 135,488 previously paid at 80%. This payment is remainder of 20% withheld.
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/15/24	12/16/24	26,219.60	LF	Rte A Perry	0	L/R CL	12.880	L/R CL	TraMar reported qty of 131,098 previously paid at 80%. This payment is remainder of 20% withheld.

**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
J9S3791	0040	June 17, 2024	760	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		10.433	RTE K	1.00	10.00			10.00
				G022-1 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	10.433		RTE K	11.00	16.00			176.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	10.433		RTE K	2.00	8.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	10.433		RTE K	6.00	16.00			96.00
				G020-2 48x24 8.00 END ROAD WORK	10.437		RTE K	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	10.539		RTE K	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE	12.625		RTE K	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.514		RTE K	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.516		RTE K	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	13.558		RTE K	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	14.501		RTE K	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	14.528		RTE K	1.00	9.00			9.00
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	15.165		RTE K	7.00	1.50			10.50
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	15.508		RTE K	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	15.535		RTE K	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	15.686		RTE K	1.00	12.00			12.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	15.768		RTE K	1.00	10.00			10.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	15.768		RTE K	11.00	16.00			176.00
				W03-4 8x48 16.00 BE PREPARED TO STOP	15.768		RTE K	7.00	16.00			112.00
				G020-2 48x24 8.00 END ROAD WORK	15.773		RTE K	1.00	8.00			8.00
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME	10.433		RTE K	1.00	4.50			4.50
	<b>0040 - Total</b>											<b>759.76</b>
J9S3792	0130	June 17, 2024	1503	G020-4 36x18 4.50 PILOT CAR FOLLOW ME	0.00		RTE A	1.00	4.50			4.50
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	0.00		RTE A	13.00	1.50			19.50
				W03-4 8x48 16.00 BE PREPARED TO STOP	0.00		RTE A	16.00	16.00			256.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.00		RTE A	2.00	8.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.00		RTE A	20.00	16.00			320.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.00		RTE A	20.00	16.00			320.00
				W08-12 48x48 16.00 NO CENTER LINE	0.00		RTE A	4.00	16.00			64.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	0.00		RTE A	6.00	16.00			96.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.015		RTE A	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK	0.020		RTE A	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.075		RTE A	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE	0.100		RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.936		RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.940		RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	1.815		RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	10.590		RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11.458		RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11.464		RTE A	2.00	9.00			18.00
				W08-12 48x48 16.00 NO CENTER LINE	12.624		RTE A	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.729		RTE A	1.00	12.00			12.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	12.843		RTE A	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK	12.843		RTE A	1.00	8.00			8.00



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

Report Generated on December 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	
J9S3792	0130	June 17, 2024	1503	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.795	RTE A	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.796	RTE A	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		2.832	RTE A	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		3.712	RTE A	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.777	RTE A	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.781	RTE A	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		4.804	RTE A	1.00	16.00			16.00	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.938	RTE A	3.00	8.75			26.25	
				WO8-12 48x48 16.00 NO CENTER LINE		4.991	RTE A	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.726	RTE A	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.729	RTE A	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		6.284	RTE A	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		6.510	RTE A	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.451	RTE A	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.453	RTE A	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		8.407	RTE A	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.370	RTE A	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.373	RTE A	1.00	9.00			9.00	
				Variable 7x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		rounding	1.00	1.00			1.00		
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)						RTE A	4.00	2.19	
<b>0130 - Total</b>												<b>1503.01</b>	
J9S3793	0230	June 10, 2024	1525	GO20-2 48x24 8.00 END ROAD WORK		25.269	RTE C	1.00	8.00			8.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.305	RTE C	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.379	RTE C	1.00	16.00			16.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		37.379	RTE C	1.00	10.00			10.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		37.360	RTE C	1.00	12.00			12.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		37.300	RTE C	6.00	16.00			96.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.300	RTE C	20.00	16.00			320.00	
				WO8-12 48x48 16.00 NO CENTER LINE		37.239	RTE C	1.00	16.00			16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		37.150	RTE C	22.00	16.00			352.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.142	RTE C	1.00	9.00			9.00	
				WO3-4 8x48 16.00 BE PREPARED TO STOP		37.000	RTE C	18.00	16.00			288.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.999	RTE C	2.00	9.00			18.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.122	RTE C	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		35.122	RTE C	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.098	RTE C	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		35.078	RTE C	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.125	RTE C	2.00	9.00			18.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.859	RTE C	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		32.859	RTE C	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.850	RTE C	1.00	9.00			9.00	
				WO8-12 48x48 16.00 NO CENTER LINE		32.850	RTE C	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.027	RTE C	2.00	9.00			18.00	
				WO8-12 48x48 16.00 NO CENTER LINE		31.047	RTE C	1.00	16.00			16.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.041	RTE C	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.004	RTE C	1.00	9.00			9.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.366	RTE C	1.00	12.00			12.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		25.561	RTE C	1.00	9.00			9.00	
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.090	RTE C	2.00	9.00			18.00	
				WO8-12 48x48 16.00 NO CENTER LINE		29.005	RTE C	1.00	16.00			16.00	



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

Report Generated on December 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				
J9S3793	0230	June 10, 2024	1525	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.005	RTE C	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		29.041	RTE C	1.00	16.00				16.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.041	RTE C	1.00	9.00				9.00			
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		30.000	RTE C	16.00	1.50					24.00		
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		30.000	RTE C	2.00	8.75					17.50		
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		30.000	RTE C	3.00	4.50					13.50		
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.133	RTE C	2.00	9.00					18.00		
				W08-12 48x48 16.00 NO CENTER LINE		30.999	RTE C	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		31.004	RTE C	1.00	16.00					16.00		
				<b>0230 - Total</b>												<b>1525</b>
J9S3799	0330	June 14, 2024	761	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00	RTE P	5.00	16.00			80.00				
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		6.6813	RTE P	3.00	1.50				4.50			
				W08-12 48x48 16.00 NO CENTER LINE		0.00	RTE P	3.00	16.00				48.00			
				W03-4 8x48 16.00 BE PREPARED TO STOP		0.00	RTE P	3.00	16.00				48.00			
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.00	RTE P	3.00	1.50				4.50			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.00	RTE P	3.00	9.00				27.00			
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	RTE P	2.00	4.50				9.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.00	RTE P	1.00	8.00				8.00			
				G020-2 48x24 8.00 END ROAD WORK		0.00	RTE P	1.00	8.00				8.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE P	1.00	12.00				12.00			
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.681	RTE P	5.00	16.00				80.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.681	RTE P	5.00	16.00				80.00			
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		6.681	RTE P	3.00	16.00				48.00			
				W08-12 48x48 16.00 NO CENTER LINE		6.681	RTE P	3.00	16.00				48.00			
				W03-4 8x48 16.00 BE PREPARED TO STOP		6.681	RTE P	3.00	16.00				48.00			
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.681	RTE P	3.00	9.00				27.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		6.681	RTE P	1.00	8.00				8.00			
				G020-2 48x24 8.00 END ROAD WORK		6.681	RTE P	1.00	8.00				8.00			
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		6.681	RTE P	1.00	4.50				4.50			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.681	RTE P	1.00	12.00				12.00			
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.681	RTE P	1.00	10.00				10.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE P	5.00	16.00				80.00			
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	RTE P	1.00	10.00				10.00			
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00	RTE P	3.00	16.00				48.00			
				<b>0330 - Total</b>												<b>760.5</b>





## Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3791	0020	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$790.60)									
								<b>Overrun - Total</b>							<b>(\$790.60)</b>		
								<b>Overrun - Total</b>							<b>(\$790.60)</b>		
	<b>0020 - Total</b>								<b>(\$790.60)</b>								
	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
						1	Jun 17, 2024	SYSTEM	(\$1,500.00)								
						2	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$3,000.00)								
						3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
						3	Jul 17, 2024	SYSTEM	(\$3,000.00)								
						<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>								
	<b>0030 - Total</b>								<b>\$0.00</b>								
	0070	MOBILIZATION	Other Item Adjustment		OTHR	2	Jul 2, 2024	seabad1	(\$14,030.70)	Mobilization paid in accordance with Spec. 618.2.2 Difference being deducted to equal 2.5% of the contract vs 25% mobilization.							
									<b>OTHR - Total</b>							<b>(\$14,030.70)</b>	
									<b>Other Item Adjustment - Total</b>							<b>(\$14,030.70)</b>	
	<b>0070 - Total</b>								<b>(\$14,030.70)</b>								
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$6,353.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$6,353.54)								
						<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>								
	<b>0080 - Total</b>								<b>\$0.00</b>								
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$5,793.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$5,793.76)								
						<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>									
<b>0090 - Total</b>								<b>\$0.00</b>									
<b>J9S3791 - Total</b>								<b>(\$14,821.30)</b>									
J9S3792	0110	MISC.	Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$1,767.05)									
								<b>Overrun - Total</b>							<b>(\$1,767.05)</b>		
								<b>Overrun - Total</b>							<b>(\$1,767.05)</b>		
	<b>0110 - Total</b>								<b>(\$1,767.05)</b>								
	0120	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
1						Jun 17, 2024	SYSTEM	(\$1,500.00)									
2						Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
2						Jul 2, 2024	SYSTEM	(\$1,500.00)									



## Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3792	0120	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0120 - Total</b>			\$0.00					
	0140	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0140 - Total</b>			\$0.00					
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0150 - Total</b>			\$0.00					
0160	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$29,626.28)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
				<b>OTHR - Total</b>			(\$29,626.28)		
				<b>Other Item Adjustment - Total</b>			(\$29,626.28)		
<b>0160 - Total</b>			(\$29,626.28)						
0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Jul 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	(\$4,600.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0170 - Total</b>			\$0.00						
0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$15,174.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	(\$15,174.66)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0180 - Total</b>			\$0.00						
0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$14,682.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	(\$14,682.98)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0190 - Total</b>			\$0.00						
<b>J9S3792 - Total</b>			(\$31,393.33)						
J9S3793	0220	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)	



## Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3793	0220	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0220 - Total						\$0.00		
	0230	CONSTRUCTION SIGNS	Material			1	Jun 17, 2024	SYSTEM	\$9,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						1	Jun 17, 2024	SYSTEM	(\$9,150.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0230 - Total							\$0.00			
	0240	CHANNELIZER (TRIM LINE)	Material			1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						1	Jun 17, 2024	SYSTEM	(\$10.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0240 - Total							\$0.00			
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						1	Jun 17, 2024	SYSTEM	(\$5,600.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0250 - Total							\$0.00			
	0260	MOBILIZATION	Other Item Adjustment		OTHR	1	Jun 17, 2024	seabad1	(\$30,029.47)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
				OTHR - Total					(\$30,029.47)		
				Other Item Adjustment - Total					(\$30,029.47)		
	0260 - Total							(\$30,029.47)			
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$13,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						2	Jul 2, 2024	SYSTEM	(\$13,796.50)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0270 - Total							\$0.00			
0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$12,999.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					2	Jul 2, 2024	SYSTEM	(\$12,999.50)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0280 - Total							\$0.00				
0290	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$5,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					2	Jul 2, 2024	SYSTEM	(\$5,398.40)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0290 - Total							\$0.00				
J9S3793 - Total								(\$30,029.47)			



## Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3799	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$1,500.00)		
					2	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$1,500.00)		
					3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0320 - Total								\$0.00	
	J9S3799	0330	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$4,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
1						Jun 17, 2024	SYSTEM	(\$4,566.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0330 - Total								\$0.00		
J9S3799	0340	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$10.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0340 - Total								\$0.00		
J9S3799	0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0350 - Total								\$0.00		
J9S3799	0360	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$9,693.20)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
								OTHR - Total		
	Other Item Adjustment - Total								(\$9,693.20)	
0360 - Total								(\$9,693.20)		
J9S3799	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$7,901.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$7,901.82)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0370 - Total								\$0.00		
J9S3799	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$7,636.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$7,636.16)		
	- Total								\$0.00	



# Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3799	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00	
	0380 - Total								\$0.00	
J9S3799 - Total									(\$9,693.20)	
Overall - Total									(\$85,937.30)	



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## Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.