



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number <b>5</b>	Contract ID	240119-H11	Pay Period Start	December 16, 2024	Original Contract Amount	\$1,326,203.50
	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	January 1, 2025	Net Change Order Amount	(\$8,332.74)
					Current Contract Amount	\$1,317,870.76

Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
January 6, 2025	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		100.00%

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. 5			
	This Estimate	Previous	To Date
240119-H11			
Total Posted Items Pay	\$15,370.74	\$1,302,500.02	\$1,317,870.76
Gross Item Adjustments	\$85,830.98	(\$85,937.30)	(\$106.32)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$101,201.72</b>	\$1,216,562.72	\$1,317,764.44

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3791	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	11,345.6	\$1,588.38
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	10,397	\$1,455.58
<b>Project J9S3791 - Total</b>							<b>\$3,043.96</b>
J9S3793	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	26,529.6	\$3,714.14
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	23,289.4	\$3,260.52
	0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	674.8	\$1,349.60
<b>Project J9S3793 - Total</b>							<b>\$8,324.26</b>
J9S3799	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	14,804.4	\$2,072.62
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	13,785	\$1,929.90
<b>Project J9S3799 - Total</b>							<b>\$4,002.52</b>
<b>Overall - Total</b>							<b>\$15,370.74</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 240119-H11	<b>Pay Period Start</b> December 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> January 1, 2025	<b>Net Change Order Amount</b> (\$8,332.74)
			<b>Current Contract Amount</b> \$1,317,870.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3791	0020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).	268	\$2.95	\$790.60
	0070	MOBILIZATION	Other Item Adjustment	Other	Line Item Adjustment from 07/02/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization			\$14,030.70
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte K Perry Co 4 In White 38.9% @ 100% = 3,089.41 61.1% @ 105% = 5,095.14 Payment per sec = 8,184.55 = 242.63			\$242.63
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte K Perry Co 4 In Yellow 37.0% @ 100% = 2,682.26 63.0% @ 105% = 4,795.44 Payment / sec = 7,477.69 = 228.35			\$228.35
J9S3792	0110	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).	599	\$2.95	\$1,767.05
	0160	MOBILIZATION	Other Item Adjustment	Other	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization			\$29,626.28
J9S3793	0260	MOBILIZATION	Other Item Adjustment	Other	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization			\$30,029.47
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte C Perry Co 4 In White 21.5% @ 80% = 3,011.83 49.2% @ 100% = 8,615.23 29.3% @ 105% = 5,387.15 Payment / sec = \$17,014.21 = -\$496.43			(\$496.43)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte C Perry Co 4 In Yellow 73.6% @ 100% = 11,967.37 26.4% @ 105% = 4,507.28 Payment / sec = \$16,474.65 = \$214.63			\$214.63
J9S3799	0360	MOBILIZATION	Other Item Adjustment	Other	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization			\$9,693.20
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte P Perry Co 4 In White 18.5% @ 80% = 1,476.22 53.9% @ 100% = 5,376.22 27.6% @ 105% = 2,890.59 Payment / sec = \$9,743.03 = -\$231.41			(\$231.41)
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rte P Perry Co 4 In Yellow 10.8% @ 80% = 826.51 59.4% @ 100% = 5,682.24 29.8% @ 105% = 2,993.22 Payment / sec = \$9,501.97 = -\$64.09			(\$64.09)
<b>Total</b>								<b>\$85,830.98</b>



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

Report Generated on January 7, 2025

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		This Estimate	Previous	To Date
J9S3791	Posted Item Pay	\$3,043.96	\$187,325.00	\$190,368.96
	Gross Item Adjustments	\$15,292.28	(\$14,821.30)	\$470.98
	<b>Gross Item Pay</b>	<b>\$18,336.24</b>	<b>\$172,503.70</b>	<b>\$190,839.94</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	\$0.00	\$454,988.94	\$454,988.94
	Gross Item Adjustments	\$31,393.33	(\$31,393.33)	\$0.00
	<b>Gross Item Pay</b>	<b>\$31,393.33</b>	<b>\$423,595.61</b>	<b>\$454,988.94</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	\$8,324.26	\$433,859.70	\$442,183.96
	Gross Item Adjustments	\$29,747.67	(\$30,029.47)	(\$281.80)
	<b>Gross Item Pay</b>	<b>\$38,071.93</b>	<b>\$403,830.23</b>	<b>\$441,902.16</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	\$4,002.52	\$226,326.38	\$230,328.90
	Gross Item Adjustments	\$9,397.70	(\$9,693.20)	(\$295.50)
	<b>Gross Item Pay</b>	<b>\$13,400.22</b>	<b>\$216,633.18</b>	<b>\$230,033.40</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 January 7, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 7, 2025

**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	268.00	16,000.00	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	-95.00	10.00	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	-191.00	56,728.00	LF	56,728.00	\$0.14	\$7,941.92
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,730.00	51.00	51,781.00	LF	51,781.00	\$0.14	\$7,249.34
<b>Project J9S3791 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$190,368.96</b>
J9S3792	0001	0100	4139905	MISC.Mineral Aggregate	156,403.00	0.00	156,403.00	SQYD	156,403.00	\$1.30	\$203,323.90	
		0110	4139912	MISC.Seal Emulsion	39,101.00	599.00	39,700.00	GAL	39,700.00	\$2.95	\$117,115.00	
		0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0130	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,503.00	\$6.00	\$9,018.00	
		0140	6161025	CHANNELIZER (TRIM LINE)	250.00	-240.00	10.00	EA	10.00	\$1.00	\$10.00	
		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	
		0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
		0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	-1.00	23.00	EA	23.00	\$200.00	\$4,600.00	
		0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,013.00	-525.00	135,488.00	LF	135,488.00	\$0.14	\$18,968.32	
		0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,111.00	-13.00	131,098.00	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	0001	0200	4139905	MISC.Mineral Aggregate	151,956.00	0.00	151,956.00	SQYD	151,956.00	\$1.30	\$197,542.80	
		0210	4139912	MISC.Seal Emulsion	37,989.00	-239.00	37,750.00	GAL	37,750.00	\$2.95	\$111,362.50	
		0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0230	6161005	CONSTRUCTION SIGNS	1,569.00	-44.00	1,525.00	SQFT	1,525.00	\$6.00	\$9,150.00	
		0240	6161025	CHANNELIZER (TRIM LINE)	280.00	-270.00	10.00	EA	10.00	\$1.00	\$10.00	
		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	
		0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
		0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	1,893.00	125,076.00	LF	125,076.00	\$0.14	\$17,510.64	
		0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,067.00	76.00	116,143.00	LF	116,143.00	\$0.14	\$16,260.02	
		0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,653.00	-3,279.00	3,374.00	LF	3,374.00	\$2.00	\$6,748.00	
<b>Project J9S3793 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$442,183.96</b>
J9S3799	0001	0300	4139905	MISC.Mineral Aggregate	82,148.00	0.00	82,148.00	SQYD	82,148.00	\$1.30	\$106,792.40	
		0310	4139912	MISC.Seal Emulsion	20,538.00	-938.00	19,600.00	GAL	19,600.00	\$2.95	\$57,820.00	
		0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0330	6161005	CONSTRUCTION SIGNS	761.00	0.00	761.00	SQFT	761.00	\$6.00	\$4,566.00	
		0340	6161025	CHANNELIZER (TRIM LINE)	100.00	-90.00	10.00	EA	10.00	\$1.00	\$10.00	
		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	
		0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00	
		0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,552.00	694.00	71,246.00	LF	71,246.00	\$0.14	\$9,974.44	
		0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,180.00	149.00	68,329.00	LF	68,329.00	\$0.14	\$9,566.06	
		<b>Project J9S3799 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240119-H11 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,317,870.76</b>



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

Report Generated on January 7, 2025

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

**Project: J9S3791**

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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	11,345.60	LF	Rte K Perry	0.00	L/R CL	5.390	L/R CL	TM reported Qty of 56,728 LF 4 IN White paid at 80% = 45,382.4 LF on 6/25/24 DWR. Rec'd reflectivity results. 56,728 - 45,382.4 pd = 11,345.60 LF remainder of 20% pay.
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	51.00	LF	Rte K Perry	0.00	L/R CL	5.390	L/R CL	Pd plant qty at 80% for 4 Inch Yellow on 6/25. TM reported qty of 51,781 (overrun 51 LF). This completes field measured qty pay.
				1/2/25	10,346.00	LF	Rte K Perry	0.00	L/R CL	5.39	L/R CL	TM reported Qty of 51,781 LF (overrun 51 LF) 4 IN Yellow Plan Qty of 51,730 LF paid at 80% = 41,384 LF on 6/25/24 DWR. Rec'd reflectivity results. 51,730 - 41,384 pd = 10,346 LF remainder of 20% pay.

**Project: J9S3793**

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
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	1,893.00	LF	Rte C Cape/Perry	25.180	L/R CL	37.475	L/R CL	Pd plant qty at 80% for 4 Inch White on 6/21. TM reported qty of 125,076 (overrun 1,893 LF). This completes field measured qty pay.
				1/2/25	24,636.60	LF	Rte C Cape/ Perry	25.180	L/R CL	37.475	L/R CL	TM reported Qty of 125,076 LF (1,893 overrun) Plan Qty 4 IN White 123,183 LF paid at 80% = 98,546.4 LF on 6/21/24 DWR. Rec'd reflectivity results. 123,183 - 98,546.4 pd = 24,636.60 LF remainder of 20% pay.
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	76.00	LF	Rte C Cape/Perry	25.180	L/R CL	37.475	L/R CL	Pd plant qty at 80% for 4 Inch Yellow on 6/21. TM reported qty of 116,143 (overrun 76 LF). This completes field measured qty pay.
				1/2/25	23,213.40	LF	Rte C Cape/Perry	25.180	L/R CL	37.475	L/R CL	TM reported Qty of 116,143 LF (76 LF overrun) Plan Qty 4 IN White 116,067 LF paid at 80% = 92,853.60 LF on 6/21/24 DWR. Rec'd reflectivity results. 116,067 - 92,853.60 pd = 23,213.40 LF remainder of 20% pay.
0290	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	674.80	LF	Rte C Cape/Perry	25.180	L/R CL	37.475	L/R CL	TM reported Qty of 3,374 (underrun 3,279 LF) LF 8 IN White paid at 80% = 2,699.20 LF on 6/2/24 DWR. Rec'd reflectivity results. 3,374 - 2,699.2 pd = 674.800 LF remainder of 20% pay.

**Project: J9S3799**

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
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	694.00	LF	Rte P Perry	0.00	L/R CL	6.681	L/R CL	Pd plant qty at 80% for 4 Inch White on 6/25. TM reported qty of 71,246 (overrun 694 LF). This completes field measured qty pay.
				1/2/25	14,110.40	LF	Rte P Perry	0.00	L/R CL	6.681	L/R CL	TM reported Qty of 71,246 LF (694 overrun) Plan Qty 4 IN White 70,552 LF paid at 80% = 56,441.60 LF on 6/25/24 DWR. Rec'd reflectivity results. 70,552 - 56,441.6 pd = 14,110.40 LF remainder of 20% pay.
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/23/24	1/2/25	149.00	LF	Rte P Perry	0	L/R CL	6.681	L/R CL	Pd plant qty at 80% for 4 Inch Yellow on 6/25. TM reported qty of 68,329 (overrun 149 LF). This completes field measured qty pay.
				1/2/25	13,636.00	LF	Rte P Perry	0.00	L/R CL	6.681	L/R CL	TM reported Qty of 68,329 LF (overrun 149 LF) 4 IN White Plan Qty 68,180 LF paid at 80% = 54,544.0 LF on 6/25/24 DWR. Rec'd reflectivity results. 68,180 - 54,544 pd = 13,636 LF remainder of 20% pay.

**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		



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3791	0040 - Total											759.76
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
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.795	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.796	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		2.832	RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		3.712	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.777	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.781	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		4.804	RTE A	1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.938	RTE A	3.00	8.75			26.25
				W08-12 48x48 16.00 NO CENTER LINE		4.991	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.726	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.729	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		6.284	RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		6.510	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.451	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.453	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		8.407	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.370	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.373	RTE A	1.00	9.00			9.00
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			rounding	1.00	1.00			1.00
				G022-1 21x15 2.19 WET PAINT (ARROW PIVETS)			RTE A	4.00	2.19			8.76
	0130 - Total											1503.01
J9S3793	0230	June 10, 2024	1525	G020-2 48x24 8.00 END ROAD WORK		25.269	RTE C	1.00	8.00			8.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.305	RTE C	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.379	RTE C	1.00	16.00			16.00
				G020-1 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
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		37.300	RTE C	6.00	16.00			96.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3793	0230	June 10, 2024	1525	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
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.005	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		29.041	RTE C	1.00	16.00			16.00
				WO8-7a 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
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.133	RTE C	2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE		30.999	RTE C	1.00	16.00			16.00
				WO8-12 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	WO20-7 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
				WO8-12 48x48 16.00 NO CENTER LINE		0.00	RTE P	3.00	16.00			48.00
				WO3-4 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
				WO8-7a 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
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.681	RTE P	5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.681	RTE P	5.00	16.00			80.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.681	RTE P	3.00	16.00			48.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.681	RTE P	3.00	16.00			48.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.681	RTE P	3.00	16.00			48.00
				WO8-7a 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





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J9S3799	0330	June 14, 2024	761	GQ20-2 48x24 8.00 END ROAD WORK		6.681	RTE P	1.00	8.00			8.00
				GQ20-4 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
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.681	RTE P	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE P	5.00	16.00			80.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	RTE P	1.00	10.00			10.00
				WO20-4 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

Jan 7, 2025

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)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).	
					5	Jan 2, 2025	SYSTEM	\$790.60		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0020 - Total			\$0.00		
	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)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0030 - Total			\$0.00		
					0070	MOBILIZATION	Other Item Adjustment	OTHR	2	Jul 2, 2024
5	Jan 2, 2025	seabad1	\$14,030.70	Line Item Adjustment from 07/02/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization						
OTHR - Total			\$0.00							
Other Item Adjustment - Total			\$0.00							
0070 - Total			\$0.00							
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)			
				- Total			\$0.00			
				Material - Total			\$0.00			
		Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$242.63	Rte K Perry Co 4 In White 38.9% @ 100% = 3,089.41 61.1% @ 105% = 5,095.14 Payment per sec = 8,184.55 = 242.63		
				REFL - Total			\$242.63			
Other Item Adjustment - Total			\$242.63							
0080 - Total			\$242.63							
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)			
				- Total			\$0.00			
		Material - Total			\$0.00					
		Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$228.35	Rte K Perry Co 4 In Yellow 37.0% @ 100% = 2,682.26 63.0% @ 105% = 4,795.44 Payment / sec = 7,477.69 = 228.35		
REFL - Total				\$228.35						



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3791	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$228.35			
			0090 - Total						\$228.35			
	J9S3791 - Total								\$470.98			
J9S3792	0110	MISC.	Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$1,767.05)				
					5	Jan 2, 2025	SYSTEM	\$1,767.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.95000 - 2.95000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0110 - Total						\$0.00	
	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)				
					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)					
- Total						\$0.00						
Material - Total						\$0.00						
0120 - Total						\$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)					
				- Total						\$0.00		
Material - Total						\$0.00						
0140 - Total						\$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)					
				- Total						\$0.00		
Material - Total						\$0.00						
0150 - Total						\$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				
				5	Jan 2, 2025	seabad1	\$29,626.28	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization				
				OTHR - Total						\$0.00		
				Other Item Adjustment - Total						\$0.00		
0160 - Total						\$0.00						
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)					



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3792	0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0170 - Total								\$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)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0180 - Total								\$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)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0190 - Total								\$0.00	
	J9S3792 - Total								\$0.00	
	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)		
- 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	
					5	Jan 2, 2025	seabad1	\$30,029.47		Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization
				OTHR - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3793	<b>0260 - Total</b>							<b>\$0.00</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	(\$496.43)	Rte C Perry Co 4 In White 21.5% @ 80% = 3,011.83 49.2% @ 100% = 8,615.23 29.3% @ 105% = 5,387.15 Payment / sec = \$17,014.21 = -\$496.43
					<b>REFL - Total</b>			<b>(\$496.43)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$496.43)</b>	
	<b>0270 - Total</b>							<b>(\$496.43)</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1	\$214.63	Rte C Perry Co 4 In Yellow 73.6% @ 100% = 11,967.37 26.4% @ 105% = 4,507.28 Payment / sec = \$16,474.65 = \$214.63
					<b>REFL - Total</b>			<b>\$214.63</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$214.63</b>	
	<b>0280 - Total</b>							<b>\$214.63</b>	
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0290 - Total</b>							<b>\$0.00</b>	
<b>J9S3793 - Total</b>								<b>(\$281.80)</b>	
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)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0320 - Total</b>							<b>\$0.00</b>	
	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.



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3799	0330	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	(\$4,566.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0330 - Total								\$0.00			
	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			
	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			
	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		
					5	Jan 2, 2025	seabad1	\$9,693.20	Line Item Adjustment from 06/17/24 entry for Mobilization withheld per Spec 618.2.2 Difference was deducted equated to 2.5% of the contract value vs 25% mobilization		
			OTHR - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
0360 - Total								\$0.00			
	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	
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1			(\$231.41)	Rte P Perry Co 4 In White
											18.5% @ 80% = 1,476.22 53.9% @ 100% = 5,376.22 27.6% @ 105% = 2,890.59 Payment / sec = \$9,743.03 = -\$231.41
REFL - Total							(\$231.41)				
Other Item Adjustment - Total							(\$231.41)				
0370 - Total								(\$231.41)			
	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	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	5	Jan 2, 2025	seabad1			(\$64.09)	Rte P Perry Co 4 In Yellow
											10.8% @ 80% = 826.51 59.4% @ 100% = 5,682.24 29.8% @ 105% = 2,993.22 Payment / sec = \$9,501.97 = -\$64.09
REFL - Total							(\$64.09)				
Other Item Adjustment - Total							(\$64.09)				
0380 - Total								(\$64.09)			



# Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3799 - Total								(\$295.50)	
Overall - Total								(\$106.32)	



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## Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.