Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 3	**Contract ID**	250516-H5A	**Pay Period Start**	August 2, 2025	**Original Contract Amount**	$7,962,023.88
	Prime Contractor	Magruder Paving, LLC	**Pay Period End**	August 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$7,962,023.88

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
August 20, 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
November 1, 2026	November 1, 2026		2.25%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-H5A				
	Total Posted Items Pay	$75,569.00	$103,750.00	$179,319.00
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$103,750.00	$179,319.00
Contract Total Payable This Estimate:		**$75,569.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3780	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$75,970.000	0.100	$7,597.00
	0160	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	$7,950.000	2	$15,900.00
	0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	$2,200.000	6	$13,200.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	$6.000	392	$2,352.00
	0190	6161025	CHANNELIZER (TRIM-LINE)	EA	$22.000	38	$836.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$3,500.000	2	$7,000.00
	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	$17,400.000	1	$17,400.00
	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$3.000	2,262	$6,786.00
	0280	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	$3.000	1,426	$4,278.00
	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	$10.000	22	$220.00
Project J9S3780 - Total							**$75,569.00**
Overall - Total							**$75,569.00**

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
J9S3780	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on	2,262	$3.00	$6,786.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 3	**Contract ID**	250516-H5A	**Pay Period Start**	August 2, 2025	**Original Contract Amount**	$7,962,023.88
	Prime Contractor	Magruder Paving, LLC	**Pay Period End**	August 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$7,962,023.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3780					the current Payment Estimate.			
	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-2,262	$3.00	($6,786.00)
	0280	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,426	$3.00	$4,278.00
	0280	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,426	$3.00	($4,278.00)
	0290	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	22	$10.00	$220.00
	0290	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	$10.00	($220.00)
Total								**$0.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3780	FAF 84-1(34)	Resurface	164	DUNKLIN	from Route 412 to Route 61
JSE0102	FAS-S704 (093)	Resurface	Y	DUNKLIN	from Route 412 to Route 164

Totals by Job Numbers

J9S3780

	This Estimate	Previous	To Date
Posted Item Pay	$75,569.00	$99,125.00	$174,694.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$75,569.00**	**$99,125.00**	**$174,694.00**
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

JSE0102

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$4,625.00	$4,625.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$4,625.00**	**$4,625.00**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 6205301B, Project Item Line Number 0270, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 6205303B, Project Item Line Number 0280, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 6205309, Project Item Line Number 0290, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Certifications have been requested and awaiting submittal.	turnep3	Overridden

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

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 ID	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)
250516-H5A	J9S3780	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$75,970.00	$7,597.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	$890.89	$0.00
		0001	0040	2129900	MISC.SHOULDER GRADING	2,790.00	0.00	2,790.00	100F	0.00	$148.80	$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	225.00	0.00	225.00	SQYD	0.00	$48.65	$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	661.50	0.00	661.50	TONS	0.00	$70.85	$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	604.00	0.00	604.00	TONS	0.00	$70.85	$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,971.40	0.00	2,971.40	TONS	0.00	$95.75	$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	103.10	0.00	103.10	TONS	0.00	$254.28	$0.00
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26,971.50	0.00	26,971.50	TONS	0.00	$92.65	$0.00
		0001	0110	4029910	MISC.Optional Shoulder Base	15,850.10	0.00	15,850.10	TONS	0.00	$93.90	$0.00
		0001	0120	4071005	TACK COAT	36,103.00	0.00	36,103.00	GAL	0.00	$3.26	$0.00
		0001	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,570.00	0.00	2,570.00	GAL	0.00	$2.85	$0.00
		0001	0140	4094011	SEAL COAT AGGREGATE, GRADE B1	8,565.00	0.00	8,565.00	SQYD	0.00	$10.00	$0.00
		0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	24.90	0.00	24.90	SQYD	0.00	$461.82	$0.00
		0001	0160	6122040	WORK ZONE CRASH CUSHION (NARROW)	8.00	0.00	8.00	EA	2.00	$7,950.00	$15,900.00
		0001	0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	0.00	8.00	EA	6.00	$2,200.00	$13,200.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,817.00	0.00	2,817.00	SQFT	392.00	$6.00	$2,352.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	38.00	$22.00	$836.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,500.00	$14,000.00
		0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$17,400.00	$17,400.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$368,500.00	$92,125.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	147.00	0.00	147.00	LF	0.00	$6.00	$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	0.00	150.00	LF	0.00	$25.00	$0.00
		0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,744.00	0.00	2,744.00	LF	2,262.00	$3.00	$6,786.00
		0001	0280	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,000.00	0.00	8,000.00	LF	1,426.00	$3.00	$4,278.00
		0001	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	88.00	0.00	88.00	LF	22.00	$10.00	$220.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300,529.00	0.00	300,529.00	LF	0.00	$0.14	$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,597.00	0.00	64,597.00	LF	0.00	$0.14	$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	10,832.00	0.00	10,832.00	LF	0.00	$1.50	$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,352.00	0.00	27,352.00	SQYD	0.00	$3.64	$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,630.00	0.00	8,630.00	SQYD	0.00	$5.20	$0.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,246.80	0.00	2,246.80	STA	0.00	$10.34	$0.00
		0001	0360	8025006	MULCHING	105.80	0.00	105.80	ACRE	0.00	$1,450.00	$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	70.50	0.00	70.50	ACRE	0.00	$2,250.00	$0.00
		0001	0380	8061005	ROCK DITCH CHECK	2,450.00	0.00	2,450.00	LF	0.00	$12.00	$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	1,480.00	0.00	1,480.00	LF	0.00	$9.50	$0.00
		0001	0400	8061016	SEDIMENT REMOVAL	360.00	0.00	360.00	CUYD	0.00	$32.94	$0.00
		0001	0410	8061017	TEMPORARY SEEDING	35.30	0.00	35.30	ACRE	0.00	$850.00	$0.00
		0001	0420	8061019	SILT FENCE	3,225.00	0.00	3,225.00	LF	0.00	$2.90	$0.00
		0010	0430	6061060	MGS GUARDRAIL	1,745.00	0.00	1,745.00	LF	0.00	$24.00	$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	23.00	0.00	23.00	EA	0.00	$3,900.00	$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	0.00	$3,400.00	$0.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$28,000.00	$0.00
		0040	0470	9031210	STRUCTURAL STEEL POSTS	1,380.00	0.00	1,380.00	LB	0.00	$8.00	$0.00
		0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	$400.00	$0.00
		0040	0490	9031260	WOOD POST, 4 IN. BY 4 IN.	112.00	0.00	112.00	LF	0.00	$14.00	$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	1,844.00	0.00	1,844.00	LF	0.00	$22.00	$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	174.00	0.00	174.00	EA	0.00	$150.00	$0.00
		0040	0520	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	21.00	0.00	21.00	EA	0.00	$200.00	$0.00

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

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 ID	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)
250516-H5A	J9S3780	0040	0530	9031280	2.5 IN. PSST POST - 12 GA.	1,091.00	0.00	1,091.00	LF	0.00	$24.00	$0.00
		0040	0540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	93.00	0.00	93.00	EA	0.00	$175.00	$0.00
		0040	0550	9035004A	SH-FLAT SHEET	1,603.00	0.00	1,603.00	SQFT	0.00	$20.00	$0.00
		0040	0560	9035011A	ST-STRUCTURAL	267.00	0.00	267.00	SQFT	0.00	$24.00	$0.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	511.00	0.00	511.00	SQFT	0.00	$24.00	$0.00
		0070	0580	7034600	CURB BLOCKOUT	612.00	0.00	612.00	LF	0.00	$107.00	$0.00
		0071	0590	7034600	CURB BLOCKOUT	695.00	0.00	695.00	LF	0.00	$101.00	$0.00
		0072	0600	7034600	CURB BLOCKOUT	1,320.00	0.00	1,320.00	LF	0.00	$85.00	$0.00
		0073	0610	7034600	CURB BLOCKOUT	636.00	0.00	636.00	LF	0.00	$105.00	$0.00
		0074	0620	7133000	BRIDGE GUARDRAIL (W-BEAM)	63.00	0.00	63.00	LF	0.00	$250.00	$0.00
		0075	0630	7133000	BRIDGE GUARDRAIL (W-BEAM)	88.00	0.00	88.00	LF	0.00	$250.00	$0.00
	Project J9S3780 - Total Value Posted to Date as of Report Generated Date											**$174,694.00**
	JSE0102	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,571.00	0.00	1,571.00	TONS	0.00	$52.57	$0.00
		0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	$52.57	$0.00
		0001	0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,794.30	0.00	7,794.30	TONS	0.00	$88.52	$0.00
		0001	0670	4071005	TACK COAT	10,107.00	0.00	10,107.00	GAL	0.00	$3.26	$0.00
		0001	0680	6161005	CONSTRUCTION SIGNS	1,346.00	0.00	1,346.00	SQFT	0.00	$6.00	$0.00
		0001	0690	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$20.00	$0.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$18,500.00	$4,625.00
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	$25.00	$0.00
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,090.00	0.00	96,090.00	LF	0.00	$0.15	$0.00
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,407.00	0.00	18,407.00	LF	0.00	$0.14	$0.00
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,081.00	0.00	1,081.00	SQYD	0.00	$10.10	$0.00
	Project JSE0102 - Total Value Posted to Date as of Report Generated Date											**$4,625.00**
250516-H5A Overall - Total Value Posted to Date as of Report Generated Date												**$179,319.00**

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

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

Project: J9S3780

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	8/12/25	8/12/25	1	0.10	LS	Guardrail Removal at Br. A2332 EB Approach and Br. A2336 WB Approach					
0160	6122040	WORK ZONE CRASH CUSHION (NARROW)	8/12/25	8/12/25	1	1.00	EA	A2332 EB Approach	14.690	RT			
				8/12/25	2	1.00	EA	Br. A2336 WB Approach	15.015	LT			
0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8/12/25	8/12/25	1	6.00	EA	6 Delivered to Site but were not required to be placed. Payment for return due to overrun on plans.					
0180	6161005	CONSTRUCTION SIGNS	8/11/25	8/12/25	1	16.00	SQFT	Road Work Ahead WO20-1	14.326	RT			
				8/12/25	2	16.00	SQFT	Road Work Ahead WO20-1	15.391	LT			
				8/12/25	3	16.00	SQFT	One Lane Road Ahead WO20-4	14.427	RT			
				8/12/25	4	16.00	SQFT	One Lane Road Ahead WO20-4	15.303	LT			
				8/12/25	5	16.00	SQFT	Signal Ahead WO3-3	14.526	RT			
				8/12/25	6	16.00	SQFT	Signal Ahead WO3-3	15.196	LT			
				8/12/25	7	6.00	SQFT	Stop Here On Red with arrow R10-6	14.628	RT			
				8/12/25	8	6.00	SQFT	Stop Here On Red with arrow R10-6	15.104	LT			
			8/15/25	8/18/25	1	284.00	SQFT	Ends of Project: Road Work Next 30 mi: 2 x 10 sqft = 20 sqft End Road Work: 2 x 8 sqft = 16 sqft Work Zone No Phone Zone: 2 x 12 sqft = 24 sqft Road Work Ahead: 14 x 16 sqft = 224 sqft Route C and F Intersection x 2 Route NN Intersection x 2 Route T Intersection x 1 Route Y and N Intersection x 2 Route YY Intersection x 1 Route K Intersection x 1 Route 108 Intersection x 2 Route 412 Intersection x 2 Route V in Cardwell x 1 Total: 284 sqft	0.006 Route 164	RLC	29.077 Route 164	RLC	
0190	6161025	CHANNELIZER (TRIM-LINE)	8/11/25	8/12/25	1	38.00	EA	Lane Drop at Curb blockout bridges					
0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/11/25	8/12/25	1	1.00	EA		16.100	LT			
				8/12/25	2	1.00	EA		14.232	RT			
0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	8/11/25	8/12/25	1	1.00	EA	East and West end of work zone at Curb blockout bridges 14.651 and 15.076					
0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/11/25	8/12/25	1	2,262.00	LF	Single white stripe for lane drop	14.651		15.076		
0280	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/11/25	8/12/25	1	716.00	LF	2x358' solid yellow Centerline West end of work zone for Curb blockout bridges					
				8/12/25	2	710.00	LF	2x355' solid yellow Centerline East end of work zone for Curb blockout bridges					
0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	8/11/25	8/12/25	1	11.00	LF	Stop Bar at West end of Br. A2332 for work zone lane drop at Curb block-out bridges.	14.628	RT			
				8/12/25	2	11.00	LF	Stop Bar at East end of Br. A2336 for work zone lane drop at Curb block-out bridges.	15.104	LT			

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Aug 18, 2025	SYSTEM	($6,786.00)	
					3	Aug 18, 2025	SYSTEM	$6,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Aug 18, 2025	SYSTEM	($4,278.00)	
					3	Aug 18, 2025	SYSTEM	$4,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Aug 18, 2025	SYSTEM	($220.00)	
					3	Aug 18, 2025	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
J9S3780 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.