



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

Report Generated on January 19, 2021

Pay Estimate Created Date: September 16, 2020

Final Estimate Number <b>35</b>	<b>Contract ID</b>	190118-A02	<b>Pay Period Start</b>	September 2, 2020	<b>Original Contract Amount</b>	\$2,898,982.02
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	September 15, 2020	<b>Net Change Order Amount</b>	\$171,588.80
					<b>Current Contract Amount</b>	\$3,070,570.82

Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj3
January 14, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
January 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2019	February 7, 2020	February 6, 2020	100.00%

Contract Informational Dates	Milestones
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Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	July 31, 2020	July 31, 2020	Milestone - Available Time				
Awarded Date	February 6, 2019	February 6, 2019	Milestone - Calendar Time - J1S2166 - Contract Administrative Costs	July 22, 2019	July 22, 2019	Milestone Complete	
Letting Date	January 18, 2019	January 18, 2019	Milestone - Calendar Time - J1S2166 - Road User Costs	July 22, 2019	July 22, 2019	Milestone Complete	
Notice to Proceed Date	March 19, 2019	March 19, 2019	Milestone - Calendar Time - J1S3059 - Contract Administrative Costs	June 8, 2019	June 8, 2019	Milestone Complete	
Open to Traffic Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time - J1S3059 - Road User Cost	June 8, 2019	June 8, 2019	Milestone Complete	
Work Began Date	April 8, 2019	April 8, 2019	Milestone - Completion Date- CAC- J1S3130	December 1, 2019	December 1, 2019	Milestone Complete	
			Milestone - Completion Date- CAC- J1S3141	December 1, 2019	February 7, 2020	Milestone Complete	
			Milestone - Completion Date- RUC- J1S3130	December 1, 2019	December 1, 2019	Milestone Complete	
			Milestone - Completion Date- RUC- J1S3141	December 1, 2019	February 7, 2020	Milestone Complete	

**Contract Total Pay For Estimate No. 35**

	This Estimate	Previous	To Date
190118-A02			
Total Posted Items Pay	\$0.00	\$3,070,570.82	\$3,070,570.82
Gross Item Adjustments	\$0.00	\$5,605.32	\$5,605.32
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
		\$3,076,176.14	\$3,076,176.14
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**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
J1S2166	FAS S101(24)	Bridge deck replacement	KK	DAVIESS	1 mile west of Route 69 near Altamont
J1S3059	FAF 69-1(25)	Bridge deck replacement	69	CLINTON	over I-35, 4.4 miles south of Cameron
J1S3130	FAS S101(14)	Bridge deck replacement	DD	DAVIESS	1 mile east of Route 69 near Pattonsburg
J1S3131	FAS S101(15)	Bridge deck replacement	C	DAVIESS	0.8 mile east of Route 69 near Pattonsburg
J1S3141	FAS S101(7)	Bridge deck replacement	B, N	DAVIESS	3.8 miles west of Rte. 13 near Coffey

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J1S2166	Posted Item Pay	\$0.00	\$493,710.89
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$493,710.89</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3059	Posted Item Pay	\$0.00	\$604,177.86
	Gross Item Adjustments	\$0.00	\$5,605.32
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$609,783.18</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3130	Posted Item Pay	\$0.00	\$619,946.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$619,946.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3131	Posted Item Pay	\$0.00	\$636,773.15
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$636,773.15</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3141	Posted Item Pay	\$0.00	\$715,962.92
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$715,962.92</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00







### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 19, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1410.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1540.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1000.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1210.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5202.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5201.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5301.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5104.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5401.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5103.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1330.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 1550.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5203.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5204.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5302.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5303.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5402.	No Remark was entered by Engineer	burnsj3	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-A02, Contract Line Item Number 5403.	No Remark was entered by Engineer	burnsj3	Unresolved



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

Report Generated on January 19, 2021

**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)
190118-A02	J1S2166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0023	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	87.00	116.30	203.30	SQYD	203.30	\$21.00	\$4,269.30
		0001	0025	4019905	MISC.OPTIONAL PAVEMENT	86.70	116.60	203.30	SQYD	203.30	\$105.00	\$21,346.50
		0001	0030	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	45.00	-28.00	17.00	CUYD	17.00	\$42.00	\$714.00
		0001	0040	6096041	PLACING TYPE 1 ROCK DITCH LINER	45.00	-28.00	17.00	CUYD	17.00	\$27.00	\$459.00
		0001	0050	6119905	MISC.RUBBILIZE CONCRETE SLOPE PROTECTION	377.00	0.00	377.00	SQYD	377.00	\$9.00	\$3,393.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0070	6161005	CONSTRUCTION SIGNS	438.00	199.00	637.00	SQFT	637.00	\$6.07	\$3,866.59
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	EA	4.00	\$80.88	\$323.52
		0001	0090	6161028	CHANNELIZER	50.00	20.00	70.00	EA	70.00	\$15.17	\$1,061.90
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	-4.00	6.00	EA	6.00	\$202.20	\$1,213.20
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	1.00	2.00	EA	2.00	\$505.50	\$1,011.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,527.50	\$5,055.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	617.00	772.00	1,389.00	LF	1,389.00	\$3.34	\$4,639.26
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	617.00	831.00	1,448.00	LF	1,448.00	\$3.34	\$4,836.32
		0010	0160	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$19.49	\$4,385.25
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.28	\$10,901.12
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,537.50	\$10,150.00
		0070	0190	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,295.00	0.00	8,295.00	SQFT	8,295.00	\$6.00	\$49,770.00
		0070	0200	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	8.00	\$560.00	\$4,480.00
		0070	0210	7034212	SLAB ON STEEL	910.00	0.00	910.00	SQYD	910.00	\$220.00	\$200,200.00
		0070	0220	7034215	SAFETY BARRIER CURB	624.00	0.00	624.00	LF	624.00	\$60.00	\$37,440.00
		0070	0230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	-4.60	10.40	SQFT	10.40	\$110.00	\$1,144.00
		0070	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,646.73	\$2,646.73
		0070	0250	7123120	CLEANING, LUBRICATING AND COATING BEARING	12.00	0.00	12.00	EA	12.00	\$1,100.00	\$13,200.00
		0070	0260	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$275.00	\$5,500.00
		0070	0270	7126000	NON-DESTRUCTIVE TESTING	72.00	0.00	72.00	LF	72.00	\$40.00	\$2,880.00
		0070	0280	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$2,250.00	\$18,000.00
		0070	0290	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	64.00	0.00	64.00	LF	64.00	\$400.00	\$25,600.00
		0001	5001	2029901	MISC.Pavement Removal	0.00	1.00	1.00	LS	1.00	\$2,468.20	\$2,468.20
		0001	5002	2153000	SHAPING SLOPES, CLASS III	0.00	4.20	4.20	100F	4.20	\$2,085.00	\$8,757.00
<b>Project J1S2166 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$493,710.89</b>
J1S3059	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0310	2063000	CLASS 3 EXCAVATION	72.00	-72.00	0.00	CUYD	0.00	\$25.00	\$0.00	
		0320	2153000	SHAPING SLOPES, CLASS III	11.00	6.50	17.50	100F	17.50	\$800.00	\$14,000.00	
		0333	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	97.00	124.70	221.70	SQYD	221.70	\$20.00	\$4,434.00	
		0335	4019905	MISC.OPTIONAL PAVEMENT	96.70	125.00	221.70	SQYD	221.70	\$105.00	\$23,278.50	
		0340	6094010	DRAIN BASIN	2.00	-2.00	0.00	EA	0.00	\$6,500.00	\$0.00	
		0350	6097000	ROCK LINING	33.00	-21.00	12.00	CUYD	12.00	\$65.00	\$780.00	
		0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	224.00	0.00	224.00	CUYD	224.00	\$40.00	\$8,960.00	
		0370	6113030	PLACING TYPE 1 ROCK BLANKET	224.00	0.00	224.00	CUYD	224.00	\$16.00	\$3,584.00	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0390	6161005	CONSTRUCTION SIGNS	1,269.00	176.00	1,445.00	SQFT	1,445.00	\$7.08	\$10,230.60	



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

Report Generated on January 19, 2021

**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)		
190118-A02	J1S3059	0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-2.00	6.00	EA	6.00	\$80.88	\$485.28		
		0001	0410	6161028	CHANNELIZER	150.00	32.00	182.00	EA	182.00	\$15.17	\$2,760.94		
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$202.20	\$2,830.80		
		0001	0430	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$505.50	\$1,011.00		
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	EA	4.00	\$2,527.50	\$10,110.00		
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,014.00	312.00	1,326.00	LF	1,326.00	\$1.77	\$2,347.02		
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,014.00	4.00	1,018.00	LF	1,018.00	\$2.66	\$2,707.88		
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	335.00	0.00	335.00	SQYD	335.00	\$2.00	\$670.00		
		0010	0490	6061060	MGS GUARDRAIL	1,463.00	0.00	1,463.00	LF	1,463.00	\$19.49	\$28,513.87		
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.28	\$10,901.12		
		0010	0510	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$862.75	\$1,725.50		
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,537.50	\$5,075.00		
		0070	0530	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,572.00	0.00	9,572.00	SQFT	9,572.00	\$5.50	\$52,646.00		
		0070	0540	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00		
		0070	0550	7034212	SLAB ON STEEL	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$222.00	\$244,200.00		
		0070	0560	7034215	SAFETY BARRIER CURB	599.00	0.00	599.00	LF	599.00	\$60.00	\$35,940.00		
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	111.00	161.00	SQFT	161.00	\$100.00	\$16,100.00		
		0070	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-150.00	0.00	SQFT	0.00	\$100.00	\$0.00		
		0070	0590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,244.94	\$3,244.94		
		0070	0600	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$275.00	\$3,300.00		
		0070	0610	7126000	NON-DESTRUCTIVE TESTING	81.00	0.00	81.00	LF	81.00	\$45.00	\$3,645.00		
		0070	0620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,600.00	\$12,800.00		
		0070	0630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	79.00	LF	79.00	\$400.00	\$31,600.00		
		0070	5101	7039901	MISC.Additional Material for Forming Haunches	0.00	1.00	1.00	LS	1.00	\$8,292.84	\$8,292.84		
		0001	5102	2029901	MISC.Pavement Removal	0.00	1.00	1.00	LS	1.00	\$2,086.32	\$2,086.32		
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$250.00	\$7,000.00		
		0010	5104	6069901	MISC.Misc. Guardrail Posts at Bridge Ends	0.00	1.00	1.00	LS	1.00	\$3,517.25	\$3,517.25		
		<b>Project J1S3059 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$604,177.86</b>
		J1S3130		0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
0001	0653			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	77.36	190.36	SQYD	190.36	\$18.00	\$3,426.48		
0001	0655			4019905	MISC.OPTIONAL PAVEMENT	113.30	77.06	190.36	SQYD	190.36	\$105.00	\$19,987.80		
0001	0660			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$42.00	\$2,814.00		
0001	0670			6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$23.00	\$1,541.00		
0001	0680			6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	358.00	0.00	358.00	SQYD	358.00	\$10.00	\$3,580.00		
0001	0690			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	0700			6161005	CONSTRUCTION SIGNS	878.00	278.00	1,156.00	SQFT	1,156.00	\$6.07	\$7,016.92		
0001	0710			6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$80.88	\$485.28		
0001	0720			6161028	CHANNELIZER	120.00	40.00	160.00	EA	160.00	\$15.17	\$2,427.20		
0001	0730			6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$202.20	\$2,022.00		
0001	0740			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$505.50	\$1,011.00		
0001	0750			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,527.50	\$5,055.00		
0001	0760			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00		
0001	0770			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	575.00	298.00	873.00	LF	873.00	\$3.54	\$3,090.42		



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

Report Generated on January 19, 2021

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

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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)
190118-A02	J1S3130				PAINT, TYPE P BEADS							
		0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	575.00	333.00	908.00	LF	908.00	\$3.54	\$3,214.32
		0010	0790	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	563.00	\$19.49	\$10,972.87
		0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.28	\$10,901.12
		0010	0810	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$862.75	\$1,725.50
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,537.50	\$5,075.00
		0070	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,425.00	0.00	9,425.00	SQFT	9,425.00	\$5.50	\$51,837.50
		0070	0840	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	0850	7034212	SLAB ON STEEL	1,036.00	0.00	1,036.00	SQYD	1,036.00	\$210.00	\$217,560.00
		0070	0860	7034215	SAFETY BARRIER CURB	556.00	0.00	556.00	LF	556.00	\$60.00	\$33,360.00
		0070	0870	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	45.87	315.87	SQFT	315.87	\$95.00	\$30,007.65
		0070	0880	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	140.00	-140.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0070	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,330.75	\$5,330.75
		0070	0900	7121159	SHEAR CONNECTORS	580.00	0.00	580.00	EA	580.00	\$9.00	\$5,220.00
		0070	0910	7123120	CLEANING, LUBRICATING AND COATING BEARING	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.00
		0070	0920	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$275.00	\$4,400.00
		0070	0930	7129902	MISC.Anchor Bolt Replacement	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	0940	7129902	MISC.Pin and Pin Plate Replacement	9.00	0.00	9.00	EA	9.00	\$6,500.00	\$58,500.00
		0070	0950	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$1,800.00	\$18,000.00
		0070	0960	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	70.00	0.00	70.00	LF	70.00	\$400.00	\$28,000.00
		0001	5201	2029901	MISC.Misc. Pavement Removal	0.00	1.00	1.00	LS	1.00	\$3,031.27	\$3,031.27
		0070	5202	7123100	CLEANING AND COATING EXISTING BEARINGS	0.00	1.00	1.00	EA	1.00	\$572.00	\$572.00
		0001	5203	2153000	SHAPING SLOPES, CLASS III	0.00	9.40	9.40	100F	9.40	\$1,518.12	\$14,270.33
		0070	5204	7129901	MISC.Extra Work for Pin Plate Removal	0.00	1.00	1.00	LS	1.00	\$4,410.59	\$4,410.59
<b>Project J1S3130 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$619,946.00</b>
J1S3131		0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0983	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.00	0.00	133.00	SQYD	133.00	\$18.00	\$2,394.00
		0001	0985	4019905	MISC.OPTIONAL PAVEMENT	133.30	0.00	133.30	SQYD	133.30	\$105.00	\$13,996.50
		0001	0990	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	65.00	0.00	65.00	CUYD	65.00	\$40.00	\$2,600.00
		0001	1000	6096041	PLACING TYPE 1 ROCK DITCH LINER	65.00	0.00	65.00	CUYD	65.00	\$19.00	\$1,235.00
		0001	1010	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	379.00	0.00	379.00	SQYD	379.00	\$9.00	\$3,411.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1030	6161005	CONSTRUCTION SIGNS	878.00	287.00	1,165.00	SQFT	1,165.00	\$6.07	\$7,071.55
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$80.88	\$485.28
		0001	1050	6161028	CHANNELIZER	120.00	40.00	160.00	EA	160.00	\$15.17	\$2,427.20
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$202.20	\$2,022.00
		0001	1070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$505.50	\$1,011.00
		0001	1080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,527.50	\$5,055.00
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	1100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537.00	367.00	904.00	LF	904.00	\$3.84	\$3,471.36
		0001	1110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537.00	243.00	780.00	LF	780.00	\$3.84	\$2,995.20
		0010	1120	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$19.49	\$5,847.00
		0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.28	\$10,901.12
		0010	1140	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$862.75	\$1,725.50





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

Report Generated on January 19, 2021

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

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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)
190118-A02	J1S3131	0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,537.50	\$5,075.00
		0070	1160	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,616.00	0.00	10,616.00	SQFT	10,616.00	\$5.00	\$53,080.00
		0070	1170	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	1180	7034212	SLAB ON STEEL	1,166.00	0.00	1,166.00	SQYD	1,166.00	\$225.00	\$262,350.00
		0070	1190	7034215	SAFETY BARRIER CURB	537.00	0.00	537.00	LF	537.00	\$62.00	\$33,294.00
		0070	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-16.00	84.00	SQFT	84.00	\$105.00	\$8,820.00
		0070	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	80.00	-77.00	3.00	SQFT	3.00	\$105.00	\$315.00
		0070	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,007.34	\$6,007.34
		0070	1230	7121159	SHEAR CONNECTORS	640.00	0.00	640.00	EA	640.00	\$10.00	\$6,400.00
		0070	1240	7123120	CLEANING, LUBRICATING AND COATING BEARING	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.00
		0070	1250	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$270.00	\$4,320.00
		0070	1260	7129902	MISC.Pin and Pin Plate Replacement	10.00	0.00	10.00	EA	10.00	\$6,500.00	\$65,000.00
		0070	1270	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$1,550.00	\$15,500.00
		0070	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$390.00	\$31,200.00
		0001	5301	2153000	SHAPING SLOPES, CLASS III	0.00	4.60	4.60	100F	4.60	\$1,518.12	\$6,983.35
		0070	5302	7129901	MISC.Extra Work for Pin Plate Removal	0.00	1.00	1.00	LS	1.00	\$9,347.44	\$9,347.44
		0070	5303	7129901	MISC.Welding Cover Plates	0.00	1.00	1.00	LS	1.00	\$2,832.31	\$2,832.31
<b>Project J1S3131 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$636,773.15</b>
J1S3141	J1S3141	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1300	2153000	SHAPING SLOPES, CLASS III	1.00	5.60	6.60	100F	6.60	\$1,800.00	\$11,880.00
		0001	1315	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	217.00	123.80	340.80	SQYD	340.80	\$18.00	\$6,134.40
		0001	1320	4019905	MISC.OPTIONAL PAVEMENT	217.40	123.40	340.80	SQYD	340.80	\$105.00	\$35,784.00
		0001	1330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	53.00	0.00	53.00	CUYD	53.00	\$42.00	\$2,226.00
		0001	1340	6096041	PLACING TYPE 1 ROCK DITCH LINER	53.00	0.00	53.00	CUYD	53.00	\$15.00	\$795.00
		0001	1350	6119905	MISC.rubblize concrete slope protection	494.00	0.00	494.00	SQYD	494.00	\$7.00	\$3,458.00
		0001	1360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1380	6161005	CONSTRUCTION SIGNS	878.00	278.00	1,156.00	SQFT	1,156.00	\$6.07	\$7,016.92
		0001	1390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$80.88	\$485.28
		0001	1400	6161028	CHANNELIZER	120.00	40.00	160.00	EA	160.00	\$15.17	\$2,427.20
		0001	1410	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$202.20	\$2,022.00
		0001	1420	6161040	FLASHING ARROW PANEL	1.00	1.00	2.00	EA	2.00	\$505.50	\$1,011.00
		0001	1430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,527.50	\$5,055.00
		0001	1440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,500.00	\$28,500.00
		0001	1450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	714.00	26.00	740.00	LF	740.00	\$3.03	\$2,242.20
		0001	1460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	714.00	26.00	740.00	LF	740.00	\$3.03	\$2,242.20
		0010	1470	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	288.00	\$19.49	\$5,613.12
		0010	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,725.28	\$10,901.12
		0010	1490	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$862.75	\$862.75
		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,537.50	\$7,612.50
		0070	1510	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,266.00	0.00	11,266.00	SQFT	11,266.00	\$5.50	\$61,963.00
		0070	1520	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	1530	7034212	SLAB ON STEEL	1,236.00	0.00	1,236.00	SQYD	1,236.00	\$206.00	\$254,616.00
		0070	1540	7034215	SAFETY BARRIER CURB	668.00	0.00	668.00	LF	668.00	\$58.00	\$38,744.00
		0070	1550	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	167.53	227.53	SQFT	227.53	\$105.00	\$23,890.65



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

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

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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)
190118-A02	J1S3141	0070	1560	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	-15.00	0.00	SQFT	0.00	\$105.00	\$0.00
		0070	1570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,037.30	\$6,037.30
		0070	1580	7121159	SHEAR CONNECTORS	860.00	0.00	860.00	EA	860.00	\$10.00	\$8,600.00
		0070	1590	7123120	CLEANING, LUBRICATING AND COATING BEARING	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.00
		0070	1600	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$275.00	\$5,500.00
		0070	1610	7129902	MISC.Pin and Pin Plate Replacement	10.00	0.00	10.00	EA	10.00	\$6,400.00	\$64,000.00
		0070	1620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$1,550.00	\$15,500.00
		0070	1630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	83.00	0.00	83.00	LF	83.00	\$380.00	\$31,540.00
		0001	5401	2029901	MISC.Misc. Pavement Removal	0.00	1.00	1.00	LS	1.00	\$3,553.38	\$3,553.38
		0070	5402	7129901	MISC.Extra Work for Pin Plate Removal	0.00	1.00	1.00	LS	1.00	\$5,843.10	\$5,843.10
		0070	5403	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$28,306.80	\$28,306.80
<b>Project J1S3141 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$715,962.92</b>	
<b>190118-A02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,070,570.82</b>	



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

Report Generated on January 19, 2021

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**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			
J1S2166	0070	May 29, 2019	0	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.538 Rte. KK E		1.00	16			16			
				R11-2 48x30 10.00 ROAD CLOSED		.731 Rte. KK W		1.00	10			10			
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.529 Rte. KK W		1.00	16			16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.329 Rte. KK W		1.00	16			16			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.035 Rte. KK W		1.00	12.5			12.5			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.011 Rte. KK E		1.00	12.5			12.5			
				R11-2 48x30 10.00 ROAD CLOSED		2.953 Rte. KK E		1.00	10			10			
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		2.753 Rte. KK E		1.00	16			16			
				August 14, 2019	528	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		45.949	35 SB	1.00	16				16
				R4-2 36x48 12.00 PASS WITH CARE			46.932	35 SB	2.00	12				24	
				R2-1 36x48 12.00 SPEED LIMIT XX			47.15	35 SB	2.00	12				24	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			66.061	35 NB	2.00	16				32	
				CONST-3A 60x48 20.00 FINE SIGN			66.252	35 NB	2.00	20				40	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			66.487	35 NB	2.00	6				12	
	R2-1 36x48 12.00 SPEED LIMIT XX		66.487	35 NB		2.00	12				24				
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.67	35 NB		2.00	6				12				
	R4-1 36x48 12.00 DO NOT PASS		66.67	35 NB		2.00	12				24				
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		66.865	35 NB		2.00	16				32				
	W4-1(48) 48x48 16.00 MERGE		67.065	35 NB		1.00	16				16				
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		67.065	35 NB		1.00	16				16				
	R4-2 36x48 12.00 PASS WITH CARE		67.916	35 NB		2.00	12				24				
	R2-1 36x48 12.00 SPEED LIMIT XX		68.111	35 NB	2.00	12				24					
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			69/35S Ramp	1.00	16				16					
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		45.772	35 SB	2.00	16				32					
	R4-1 36x48 12.00 DO NOT PASS		45.557	35 SB	2.00	12				24					
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.557	35 SB	2.00	6				12					
	R2-1 36x48 12.00 SPEED LIMIT XX		45.372	35 SB	2.00	12				24					
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.372	35 SB	2.00	6				12						
CONST-3A 60x48 20.00 FINE SIGN		45.147	35 SB	2.00	20				40						
WO20-1 48x48 16.00		44.93	35 SB	2.00	16				32						



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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
J1S2166	0070	August 14, 2019	528	ROAD/BRIDGE/RAMP WORK AHEAD								
				W4-1(48) 48x48 16.00 MERGE		45.949	35 SB	1.00	16			16
<b>0070 - Total</b>												<b>637</b>
J1S3059	0390	April 8, 2019	687	See Special Sign Details		.148	35S/116 Ramp	1.00		DETOUR-8, 50H	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		0.081	BB/35 SB Ramp	1.00	3			3
				See Special Sign Details		73.811	I-35 SB	1.00		DETOUR-10, 50J	19.50	19.5
				See Special Sign Details		73.535	I-35 SB	1.00		DETOUR-6, 50F	19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED		71.488	Rte. 69 SB	1.00	10			10
				See Special Sign Details		71.422	Rte. 69 SB	1.00		DETOUR-7, 50G	19.50	19.5
				See Special Sign Details		71.352	Rte. 69 SB	1.00		DETOUR-9, 50I	19.50	19.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		71.278	Rte. 69 SB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		71.159	Rte. 69 SB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		71.016	Rte. 69 SB	1.00	16			16
				See Special Sign Details		70.459	Rte. 69 SB	1.00		SPECIAL-1, 56A	32.00	32
				See Special Sign Details		65.557	I-35 SB	1.00		DETOUR-11, 50K	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		65.342	I-35 SB	1.00	16			16
				See Special Sign Details		64.827	I-35 SB	1.00		SPECIAL-1, 56A	32.00	32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		63.728	I-35 SB	1.00	18			18
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		63.611	I-35 SB	1.00	32			32
				See Special Sign Details		52.669	I-35 NB	1.00		DETOUR-5, 50E	19.50	19.5
				See Special Sign Details		52.475	I-35 NB	1.00		DETOUR-1, 50A	19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED		50.121	Rte. 69 NB	1.00	10			10
				See Special Sign Details		50.073	Rte. 69 NB	1.00		DETOUR-2, 50B	19.50	19.5
				See Special Sign Details		49.951	Rte. 69 NB	1.00		DETOUR-4, 50D	19.50	19.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		49.902	Rte. 69 NB	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		0.12	116/35 NB Ramp	1.00	3			3
				See Special Sign Details		0.141	35N/BB Ramp	1.00		DETOUR-3, 50C	19.50	19.5
				See Special Sign Details		3.552	BB West	1.00		DETOUR-3, 50C	19.50	19.5
				See Special Sign Details		46.157	Rte. 116 WB	1.00		DETOUR-8, 50H	19.50	19.5
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		46.28	I-35 NB	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		46.372	I-35 NB	1.00	18			18
				See Special Sign Details		47.591	I-35 NB	1.00		SPECIAL-1, 56A	32.00	32
				WO20-2 48x48 16.00 DETOUR		48.078	I-35 NB	1.00	16			16



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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		
J1S3059	0390	April 8, 2019	687	AHEAD										
				See Special Sign Details		48.194	I-35 NB	1.00		DETOUR-12, 50L	19.50	19.5		
				See Special Sign Details		49.138	Rte. 69 NB	1.00		SPECIAL-1, 56A	32.00	32		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		49.667	Rte. 69 NB	1.00	16			16		
				WO20-2 48x48 16.00 DETOUR AHEAD		49.789	Rte. 69 NB	1.00	16			16		
				April 10, 2019	412	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		64.543	I-35 SB	2.00	6			12
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			71.318	RTE 69 SB	1.00	16			16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			64.392	I-35 SB	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX			64.34	I-35 SB	2.00	12			24	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			64.34	I-35 SB	2.00	6			12	
		CONST-3A 60x48 20.00 FINE SIGN		64.126		I-35 SB	2.00	20			40			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		63.923		I-35 SB	2.00	16			32			
		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0		I-35 SB TO 69 RAMP	1.00	16			16			
		WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		71.133		RTE 69 SB	1.00	16			16			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		70.858		RTE 69 SB	1.00	16			16			
		R2-1 36x48 12.00 SPEED LIMIT XX		66.497		I-35 SB	2.00	12			24			
		R4-2 36x48 12.00 PASS WITH CARE		66.339		I-35 SB	2.00	12			24			
		R11-2 48x30 10.00 ROAD CLOSED		65.668		I-35 SB	1.00	10			10			
		WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		65.575		I-35 SB	1.00	16			16			
		R2-1 36x48 12.00 SPEED LIMIT XX		65.41		I-35 SB	2.00	12			24			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.41		I-35 SB	2.00	6			12			
		GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		65.147		I-35 SB	2.00	3			6			
		R2-1 36x48 12.00 SPEED LIMIT XX		65.147		I-35 SB	2.00	12			24			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		64.745		I-35	2.00	16			32			
		R4-1 36x48 12.00 DO NOT PASS		64.543		I-35 SB	2.00	12			24			
		WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		64.392	I-35 SB	1.00	16			16				
		August 14, 2019	346	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		47.673	35 NB	1.00	16			16		
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			47.845	35 NB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX			47.845	35 NB	2.00	12			24			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			48.13	35 NB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX			48.13	35 NB	2.00	12			24			
		W3-4(48) 48x48 16.00 BE PREPARED TO STOP			48.193	35 NB	1.00	16			16			



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J1S3059	0390	August 14, 2019	346	EO5-1 36x48 12.00 GORE EXIT		48.25	35 NB	1.00	12			12	
				R11-2 48x30 10.00 ROAD CLOSED		48.336	35 NB	1.00	10				10
				R2-1 36x48 12.00 SPEED LIMIT XX		49.073	35 NB	1.00	12				12
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0	35/69 Ramp	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		46.476	35 NB	2.00	16				32
				CONST-3A 60x48 20.00 FINE SIGN		46.879	35 NB	2.00	20				40
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		47.078	35 NB	2.00	6				12
				R2-1 36x48 12.00 SPEED LIMIT XX		47.078	35 NB	2.00	12				24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		47.271	35 NB	2.00	6				12
				R4-1 36x48 12.00 DO NOT PASS		47.271	35 NB	2.00	12				24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		47.476	35 NB	2.00	16				32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		47.673	35 NB	1.00	16				16
				<b>0390 - Total</b>									
J1S3130	0700	September 10, 2019	874	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.027	35 NB TO DD RAMP	1.00	16			16	
				MO4-8a 24x18 3.00 END DETOUR		.089	69 TO 35 NB RAMP	1.00	3				3
				MO4-8a 24x18 3.00 END DETOUR		.092	RTE C TO 35 SB RAMP	1.00	3				3
				See Special Sign Details		.156	35 NB TO C RAMP	1.00		DETOUR-3	15.00		15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.719	DD SB	1.00	16				16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.752	DD SB	1.00	16				16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		.805	DD SB	1.00	16				16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.838	DD SB	1.00	16				16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.881	DD SB	1.00	16				16
				WO20-2 48x48 16.00 DETOUR AHEAD		.883	DD SB	1.00	16				16
				See Special Sign Details		.936	DD SB	1.00		DETOUR-4	15.00		15
				See Special Sign Details		.998	DD SB	1.00		DETOUR-2	15.00		15
				See Special Sign Details		0.159	35 SB TO 69 RAMP	1.00		DETOUR-3	15.00		15
				See Special Sign Details		0.18	DD SB	1.00		SPECIAL-1	32.00		32
				R11-2 48x30 10.00 ROAD CLOSED		1.026	DD SB	1.00	10				10
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		39.54	35 SB	1.00	32				32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		39.946	35 SB	1.00	18				18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.149	35 SB	2.00	16				32
				See Special Sign Details		40.653	35 SB	1.00		SPECIAL-1	32.00		32
				WO20-2 48x48 16.00 DETOUR AHEAD		41.145	35 SB	1.00	16				16
See Special Sign Details		41.264	35 SB	1.00		DETOUR-6	15.00		15				



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J1S3130	0700	September 10, 2019	874	See Special Sign Details		45.145	35 SB	1.00		DETOUR-1	15.00	15	
				See Special Sign Details		45.263	35 SB	1.00		DETOUR-5	15.00	15	
				See Special Sign Details		49.074	69 SB	1.00		DETOUR-3	15.00	15	
				See Special Sign Details		6.043	C WEST	1.00		DETOUR-3	15.00	15	
				See Special Sign Details		7.61	DD NB	1.00		SPECIAL-1	32.00	32	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		70.862	35 NB	1.00	32			32	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		71.062	35 NB	1.00	18			18	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.261	35 NB	1.00	16			16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.458	35 NB	2.00	16			32	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		71.647	35 NB	2.00	16			32	
				See Special Sign Details		71.773	35 NB	1.00		SPECIAL-1	32.00	32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		71.848	35 NB	1.00	16			16	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		71.848	35 NB	1.00	16			16	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.045	35 NB	2.00	6			12	
				R2-1 36x48 12.00 SPEED LIMIT XX		72.045	35 NB	2.00	12			24	
				WO20-2 48x48 16.00 DETOUR AHEAD		72.267	35 NB	1.00	16			16	
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		72.453	35 NB	1.00	16			16	
				See Special Sign Details		72.479	35 NB	1.00		DETOUR-6	15.00	15	
				R11-2 48x30 10.00 ROAD CLOSED		72.56	35 NB	1.00	10			10	
				R2-1 36x48 12.00 SPEED LIMIT XX		73.387	35 NB	1.00	12			12	
				See Special Sign Details		77.865	35 NB	1.00		DETOUR-1	15.00	15	
				See Special Sign Details		77.987	35 NB	1.00		DETOUR-5	15.00	15	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		8.278	DD NB	1.00	16			16	
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		8.425	DD NB	1.00	16			16			
		WO20-2 48x48 16.00 DETOUR AHEAD		8.486	DD NB	1.00	16			16			
		See Special Sign Details		8.605	DD NB	1.00		DETOUR-4	15.00	15			
		See Special Sign Details		8.657	DD NB	1.00		DETOUR-2	15.00	15			
		R11-2 48x30 10.00 ROAD CLOSED		8.685	DD NB	1.00	10			10			
		September 17, 2019		234	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.047	35 SB to DD Ramp	1.00	16			16
					WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		40.334	35 SB	2.00	16			32
					WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.609	DD NB	1.00	16			16
					W3-4(48) 48x48 16.00 BE PREPARED TO STOP		8.514	DD NB	1.00	16			16
					WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		40.546	35 SB	2.00	16			32
W4-5(48) 48x48 16.00 MERGE					40.746	35 SB	1.00	16			16		
WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED					40.746	35 SB	1.00	16			16		



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J1S3130	0700	September 17, 2019	234	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		40.929	35 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		40.929	35 SB	2.00	12			24
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		41.359	35 SB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		41.473	35 SB	1.00	10			10
				R2-1 36x48 12.00 SPEED LIMIT XX		42.266	35 SB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.433	DD NB	1.00	16			16
		December 31, 2019	48	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.75	Rte. DD EB	1.00	16			16
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.433	Rte DD WB	1.00	16			16		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.48	Rte. DD WB	1.00	16			16		
		<b>0700 - Total</b>										
J1S3131	1030	July 8, 2019	937	EO5-1 36x48 12.00 GORE EXIT		78.096	I-35 NB	1.00	12			12
				R11-2 48x30 10.00 ROAD CLOSED		78.152	I-35 NB	1.00	10			10
				R2-1 36x48 12.00 SPEED LIMIT XX		78.305	I-35 NB	1.00	12			12
				See Special Sign Details		80.092	I-35 NB	1.00		DETOUR-1	15.00	15
				See Special Sign Details		80.291	I-35 NB	1.00		DETOUR-5	15.00	15
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		.023	35 S TO RTE C	1.00	16			16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		.028	35 N TO RTE C	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		.072	DD TO 35 N	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR		.096	RTE N TO 35 SB RAMP	1.00	3			3
				See Special Sign Details		.147	35N TO RTE B RAMP	1.00		DETOUR-3	15.00	15
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.399	RTE. C EAST	1.00	16			16
				See Special Sign Details		.485	Rte. C East	1.00		DETOUR-4	15.00	15
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.595	RTE. C EAST	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		.801	RTE C EAST	1.00	10			10
				See Special Sign Details		.88	RTE N WEST	1.00		DETOUR-3	15.00	15
				See Special Sign Details		0.16	35 S TO DD RAMP	1.00		DETOUR-3	15.00	15
				See Special Sign Details		0.26	Rte. C East	1.00		SPECIAL-1	32.00	32
				WO20-2 48x48 16.00 DETOUR AHEAD		0.297	Rte. C East	1.00	16			16
				See Special Sign Details		0.762	Rte. C East	1.00		DETOUR-2	15.00	15
				See Special Sign Details		1.102	Rte. DD S	1		DETOUR-3	15.00	15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		34.744	I-35 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.943	I-35 SB	2.00	16			32
				See Special Sign Details		35.067	I-35 SB	1.00		SPECIAL-1	32.00	32
WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		35.149	I-35 SB	2.00	16			32				
WO20-6a 48x48 16.00		35.349	I-35 SB	1.00	16			16				





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J1S3131	1030	July 8, 2019	937	RIGHT/CENTER/LEFT LANE CLOSED										
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		35.349	I-35 SB	1.00	16			16		
				WO20-2 48x48 16.00 DETOUR AHEAD		35.456	I-35 SB	1.00	16			16		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		35.529	I-35 SB	2.00	6			12		
				R2-1 36x48 12.00 SPEED LIMIT XX		35.529	I-35 SB	2.00	12			24		
				See Special Sign Details		35.733	I-35 SB	1.00		DETOUR-6	15.00	15		
				See Special Sign Details		35.889	I-35 SB	1.00		W03-4 Be Prepared to Stop	16.00	16		
				EO5-1 36x48 12.00 GORE EXIT		35.916	I-35 SB	1.00	12			12		
				R11-2 48x30 10.00 ROAD CLOSED		35.968	I-35 SB	1.00	10			10		
				R2-1 36x48 12.00 SPEED LIMIT XX		36.731	I-35 SB	1.00	12			12		
				See Special Sign Details		4.807	Rte. C West	1.00		SPECIAL-1	32.00	32		
				See Special Sign Details		41.268	I-35 SB	1.00		DETOUR-5	15.00	15		
				See Special Sign Details		41.615	I-35 SB	1.00		DETOUR-1	15.00	15		
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		5.751	RTE C WEST	1.00	16			16		
				WO20-2 48x48 16.00 DETOUR AHEAD		5.84	Rte. C West	1.00	16			16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.935	RTE C WEST	1.00	16			16		
				See Special Sign Details		5.941	Rte. C West	1.00		DETOUR-2	15.00	15		
				R11-2 48x30 10.00 ROAD CLOSED		5.972	RTE C WEST	1.00	10			10		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.865	I-35 NB	2.00	16			32		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		77.07	I-35 NB	2.00	16			32		
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		77.264	I-35 NB	2.00	16			32		
		See Special Sign Details		77.294	I-35 NB	1.00		SPECIAL-1	32	32				
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.468	I-35 NB	1.00	16			16				
		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		77.468	I-35 NB	1.00	16			16				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.669	I-35 NB	2.00	6			12				
		R2-1 36x48 12.00 SPEED LIMIT XX		77.669	I-35 NB	2.00	12			24				
		WO20-2 48x48 16.00 DETOUR AHEAD		77.782	I-35 NB	1.00	16			16				
		See Special Sign Details		77.985	I-35 NB	1.00		DETOUR-6	15.00	15				
		See Special Sign Details		78.086	I-35 NB	1.00		W03-4 Be Prepared to Stop	16.00	16				
		See Special Sign Details		76.67	I-35 NB	1.00		CONST-5-96	32.00	32				
		See Special Sign Details		34.528	I-35 SB	1.00		CONST-5-96	32.00	32				
		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		34.463	I-35 SB	1.00	18			18				
		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		76.762	I-35 NB	1.00	18			18				
		December 31, 2019	128	December 31, 2019	128	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Rte. C EB	1.00	16			16
		WO20-4 48x48 16.00 ONE LANE						Rte. C WB	1.00	16			16	



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Installed Locations of Paid Line Items (This Estimate Only)**

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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	
J1S3131	1030	December 31, 2019	128	ROAD AHEAD									
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Rte. C EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. C WB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. C EB	1.00	16				16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Rte. C WB	1.00	16				16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP			Rte. C EB	1.00	16				16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP			Rte. C WB	1.00	16				16
				<b>1030 - Total</b>									
J1S3141	1380	October 2, 2019	1124	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		.056	35 N TO RTE B	1.00	16			16	
				MO4-8a 24x18 3.00 END DETOUR		.083	C TO 35 NB RAMP	1.00	3				3
				See Special Sign Details		.84	I-35 NB	1.00		DETOUR-5	15.00		15
				See Special Sign Details		.084	RTE AA W	1.00		DETOUR-3	15.00		15
				MO4-8a 24x18 3.00 END DETOUR		.102	RTE AA TO 35 S	1.00	3				3
				R11-2 48x30 10.00 ROAD CLOSED		.108	RTE N EB	1.00	10				10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.429	RTE N EB	1.00	16				16
				See Special Sign Details		.877	RTE C	1.00		DETOUR-6	15.00		15
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.06	35 S TO RTE N	1.00	16				16
				See Special Sign Details		0.137	35 SB TO RTE. C	1.00		DETOUR-6	15.00		15
				See Special Sign Details		0.178	35 N TO RTE H	1.00		DETOUR-3	15.00		15
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.32	RTE N EB	1.00	16				16
				See Special Sign Details		1.545	RTE N EB	1.00		SPECIAL-1	32.00		32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.701	RTE N EB	1.00	16				16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.806	RTE N EB	1.00	16				16
				WO20-2 48x48 16.00 DETOUR AHEAD		1.91	RTE N EB	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.92	RTE N EB	1.00	16				16
				See Special Sign Details		1.94	RTE N EB	1.00		DETOUR-7	15.00		15
				See Special Sign Details		1.986	RTE N EB	1.00		DETOUR-10	15.00		15
				See Special Sign Details		16.831	RTE B WB	1.00		SPECIAL-1	32.00		32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.915	RTE B WB	1.00	16				16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		16.954	RTE B WB	1.00	16				16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.023	RTE B WB	1.00	16				16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		17.041	RTE B WB	1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		17.141	RTE B WB	1.00	16				16
				WO20-2 48x48 16.00 DETOUR AHEAD		17.142	RTE B WB	1.00	16				16
				See Special Sign Details		17.197	RTE B WB	1.00		DETOUR-4	15.00		15



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J1S3141	1380	October 2, 2019	1124	See Special Sign Details		17.219	RTE B WB	1.00		DETOUR-2	15.00	15
				R11-2 48x30 10.00 ROAD CLOSED		17.259	RTE B WB	1.00	10			10
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		31.745	I-35 SB	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		31.946	I-35 SB	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		32.149	I-35 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		32.349	I-35 SB	2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		32.544	I-35 SB	2.00	16			32
				See Special Sign Details		32.591	I-35 SB	1.00		SPECIAL-1	32.00	32
				W4-1(48) 48x48 16.00 MERGE		32.757	I-35 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		32.757	I-35 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		32.957	I-35 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		32.957	I-35 SB	2.00	12			24
				WO20-2 48x48 16.00 DETOUR AHEAD		33.34	I-35 SB	1.00	16			16
				See Special Sign Details		33.491	I-35 SB	1.00		DETOUR-12	15.00	15
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		33.507	I-35 SB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		33.636	I-35 SB	1.00	10			10
				R2-1 36x48 12.00 SPEED LIMIT XX		34.448	I-35 SB	1.00	12			12
				See Special Sign Details		35.55	I-35 SB	1.00		DETOUR-9	15.00	15
				See Special Sign Details		35.746	I-35 SB	1.00		DETOUR-8	15.00	15
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		78.611	I-35 NB	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		78.859	I-35 NB	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.05	I-35 NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.256	I-35 NB	2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		79.464	I-35 NB	2.00	16			32
				W4-1(48) 48x48 16.00 MERGE		79.657	I-35 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		79.657	I-35 NB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		79.828	I-35 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		79.828	I-35 NB	2.00	12			24
				See Special Sign Details		79.862	I-35 NB	1.00		SPECIAL-1	32.00	32
				WO20-2 48x48 16.00 DETOUR AHEAD		80.06	I-35 NB	1.00	16			16
				See Special Sign Details		80.258	I-35 NB	1.00		DETOUR-11	15.00	15
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		80.361	I-35 NB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		80.515	I-35 NB	1.00	10			10
				R2-1 36x48 12.00 SPEED LIMIT XX		81.239	I-35 NB	1.00	12			12



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J1S3141	1380	October 2, 2019	1124	See Special Sign Details		84.073	I-35 NB	1.00		DETOUR-1	15.00	15
		December 31, 2019	32	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Rte. B	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Rte. N	1.00	16			16
1380 - Total												1156



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	CONSTRUCTION SIGNS	Overrun	Overrun	9	Aug 16, 2019	SYSTEM	(\$1,207.93)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).	
				18	Jan 2, 2020	SYSTEM	\$1,207.93		
	Overrun - Total						\$0.00		
	Overrun - Total						\$0.00		
0070 - Total							\$0.00		
0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Aug 16, 2019	SYSTEM	(\$2,578.48)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.34000 - 3.34000, 'is applied (if non-zero).	
				19	Jan 16, 2020	SYSTEM	\$2,578.48		
	Overrun - Total						\$0.00		
	Overrun - Total						\$0.00		
0140 - Total							\$0.00		
0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Aug 16, 2019	SYSTEM	(\$2,775.54)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.34000 - 3.34000, 'is applied (if non-zero).	
				19	Jan 16, 2020	SYSTEM	\$2,775.54		
	Overrun - Total						\$0.00		
	Overrun - Total						\$0.00		
0150 - Total							\$0.00		
0160	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$2,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 2, 2019	SYSTEM	(\$2,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
	MGS GUARDRAIL	Material			8	Aug 2, 2019	SYSTEM	(\$4,385.25)	
								- Total	
	Material - Total							(\$4,385.25)	
	MGS GUARDRAIL	MaterialCredit			9	Aug 16, 2019	SYSTEM	\$4,385.25	
								- Total	
	MaterialCredit - Total							\$4,385.25	
0160 - Total							\$0.00		
0170	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 2, 2019	SYSTEM	(\$6,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
0170 - Total							\$0.00		
0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 2, 2019	SYSTEM	(\$6,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
0180 - Total							\$0.00		
0340	DRAIN BASIN	Other Item Adjustment	MATL	9	Aug 16, 2019	dennij1	\$5,605.32	Line 0340 Drain Basin, J1S3059, Rte. 69  This adjustment is to pay for the material not used for this line item as decided by the engineer.  Total for Drop Inlets (2 Each) - Material located at Gallatin MoDOT \$2,140.00 with 5% Overhead = \$2,247.00  Total for Pipe with Bends that is not returnable (4 Pieces) - Material	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340		Other Item Adjustment						located at Gallatin MoDOT \$1,440.00 with 5% Overhead = \$1,512.00  Total for 12" RCP returned to Forterra (21 Pieces) Invoice Price = \$3,024.00 35% Restocking Fee \$3,024.00 X .35 = \$1,058.40 Forterra Freight Charge = \$500.00 Capital Handling Charge = \$200.00 Restocking Fee Subtotal = \$1,758.40 5% Overhead \$1,758.40 X .05 = \$87.92 Total Restocking Fee \$1,758.40 + \$87.92 = \$1846.32  Total Pay for Left Over Material for this line item \$2,247.00 + \$1,512.00 + \$1,846.32 = \$5,605.32
			MATL - Total				\$5,605.32	
			Other Item Adjustment - Total				\$5,605.32	
			0340 - Total				\$5,605.32	
0390	CONSTRUCTION SIGNS	Overrun	Overrun	9	Aug 16, 2019	SYSTEM	(\$1,246.08)	
				18	Jan 2, 2020	SYSTEM	\$1,246.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.08000 - 7.08000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
			Overrun - Total				\$0.00	
		0390 - Total				\$0.00		
0460	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	7	Jul 16, 2019	SYSTEM	(\$552.24)	
				9	Aug 16, 2019	SYSTEM	\$552.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.77000 - 1.77000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
			Overrun - Total				\$0.00	
		0460 - Total				\$0.00		
0490	MGS GUARDRAIL	Material		5	Jun 17, 2019	SYSTEM	(\$28,513.87)	
				6	Jul 1, 2019	SYSTEM	(\$28,513.87)	
				7	Jul 16, 2019	SYSTEM	(\$28,513.87)	
				- Total			(\$85,541.61)	
			Material - Total				(\$85,541.61)	
	MGS GUARDRAIL	MaterialCredit		6	Jul 1, 2019	SYSTEM	\$28,513.87	
				7	Jul 16, 2019	SYSTEM	\$28,513.87	
				8	Aug 2, 2019	SYSTEM	\$28,513.87	
				- Total			\$85,541.61	
			MaterialCredit - Total				\$85,541.61	
		0490 - Total				\$0.00		
0510	MGS END ANCHOR	Material		5	Jun 17, 2019	SYSTEM	(\$1,725.50)	
				6	Jul 1, 2019	SYSTEM	(\$1,725.50)	
				7	Jul 16, 2019	SYSTEM	(\$1,725.50)	
				- Total			(\$5,176.50)	
			Material - Total				(\$5,176.50)	
	MGS END ANCHOR	MaterialCredit		6	Jul 1, 2019	SYSTEM	\$1,725.50	
				7	Jul 16, 2019	SYSTEM	\$1,725.50	
8				Aug 2, 2019	SYSTEM	\$1,725.50		



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0510		MaterialCredit	- Total				\$5,176.50		
	MaterialCredit - Total						\$5,176.50		
	0510 - Total						\$0.00		
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 17, 2019	SYSTEM	(\$5,075.00)		
				6	Jul 1, 2019	SYSTEM	(\$5,075.00)		
				7	Jul 16, 2019	SYSTEM	(\$5,075.00)		
							- Total	(\$15,225.00)	
	Material - Total						(\$15,225.00)		
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		6	Jul 1, 2019	SYSTEM	\$5,075.00		
				7	Jul 16, 2019	SYSTEM	\$5,075.00		
				8	Aug 2, 2019	SYSTEM	\$5,075.00		
							- Total	\$15,225.00	
	MaterialCredit - Total						\$15,225.00		
0520 - Total						\$0.00			
0560	SAFETY BARRIER CURB	Material		4	Jun 4, 2019	SYSTEM	(\$35,940.00)		
									- Total
	Material - Total						(\$35,940.00)		
	SAFETY BARRIER CURB	MaterialCredit		5	Jun 17, 2019	SYSTEM	\$35,940.00		
									- Total
MaterialCredit - Total						\$35,940.00			
0560 - Total						\$0.00			
0700	CONSTRUCTION SIGNS	Overrun	Overrun	12	Oct 1, 2019	SYSTEM	(\$1,396.10)		
				18	Jan 2, 2020	SYSTEM	\$1,396.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).	
							Overrun - Total	\$0.00	
	Overrun - Total						\$0.00		
0700 - Total						\$0.00			
0710	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	11	Sep 16, 2019	SYSTEM	(\$161.76)		
				18	Jan 2, 2020	SYSTEM	\$161.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.88000 - 80.88000, 'is applied (if non-zero).	
							Overrun - Total	\$0.00	
	Overrun - Total						\$0.00		
0710 - Total						\$0.00			
0770	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	17	Dec 16, 2019	SYSTEM	(\$1,054.92)		
				19	Jan 16, 2020	SYSTEM	\$1,054.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.54000 - 3.54000, 'is applied (if non-zero).	
							Overrun - Total	\$0.00	
	Overrun - Total						\$0.00		
0770 - Total						\$0.00			
0780	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	17	Dec 16, 2019	SYSTEM	(\$1,178.82)		
				19	Jan 16, 2020	SYSTEM	\$1,178.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.54000 - 3.54000, 'is applied (if non-zero).	
							Overrun - Total	\$0.00	
	Overrun - Total						\$0.00		



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<b>0780 - Total</b>							<b>\$0.00</b>	
0790	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,617.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 15, 2019	SYSTEM	(\$6,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
<b>0790 - Total</b>							<b>\$0.00</b>	
0800	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 15, 2019	SYSTEM	(\$6,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
<b>0800 - Total</b>							<b>\$0.00</b>	
0810	MGS END ANCHOR	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 15, 2019	SYSTEM	(\$1,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
<b>0810 - Total</b>							<b>\$0.00</b>	
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$3,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Nov 15, 2019	SYSTEM	(\$3,204.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
<b>0820 - Total</b>							<b>\$0.00</b>	
0870	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	17	Dec 16, 2019	SYSTEM	(\$4,357.65)	
				19	Jan 16, 2020	SYSTEM	\$4,357.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0870 - Total</b>							<b>\$0.00</b>	
1030	CONSTRUCTION SIGNS	Overrun	Overrun	7	Jul 16, 2019	SYSTEM	(\$358.13)	
				8	Aug 2, 2019	SYSTEM	(\$607.00)	
				18	Jan 2, 2020	SYSTEM	\$965.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>1030 - Total</b>							<b>\$0.00</b>	
1040	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	7	Jul 16, 2019	SYSTEM	(\$161.76)	
				18	Jan 2, 2020	SYSTEM	\$161.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.88000 - 80.88000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>1040 - Total</b>							<b>\$0.00</b>	
1100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	13	Oct 16, 2019	SYSTEM	(\$1,409.28)	
				19	Jan 16, 2020	SYSTEM	\$1,409.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.84000 - 3.84000, 'is applied (if non-zero).





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1100		Overrun	Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
1100 - Total							\$0.00	
1110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	13	Oct 16, 2019	SYSTEM	(\$933.12)	
				19	Jan 16, 2020	SYSTEM	\$933.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.84000 - 3.84000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
1110 - Total							\$0.00	
1120	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$3,557.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2019	SYSTEM	(\$3,557.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1120 - Total							\$0.00	
1130	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2019	SYSTEM	(\$6,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1130 - Total							\$0.00	
1140	MGS END ANCHOR	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2019	SYSTEM	(\$1,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
	MGS END ANCHOR	Material		11	Sep 16, 2019	SYSTEM	(\$1,725.50)	
				- Total				(\$1,725.50)
	Material - Total						(\$1,725.50)	
	MGS END ANCHOR	MaterialCredit		12	Oct 1, 2019	SYSTEM	\$1,725.50	
				- Total				\$1,725.50
	MaterialCredit - Total						\$1,725.50	
1140 - Total							\$0.00	
1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$3,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 16, 2019	SYSTEM	(\$3,204.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
1150 - Total							\$0.00	
1380	CONSTRUCTION SIGNS	Overrun	Overrun	13	Oct 16, 2019	SYSTEM	(\$1,493.22)	
				18	Jan 2, 2020	SYSTEM	\$1,493.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
1380 - Total							\$0.00	
1390	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	13	Oct 16, 2019	SYSTEM	(\$161.76)	
				18	Jan 2, 2020	SYSTEM	\$161.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.88000 -



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1390	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun					80.88000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>					\$0.00	
				<b>Overrun - Total</b>					\$0.00	
<b>1390 - Total</b>								\$0.00		
1420	FLASHING ARROW PANEL	Overrun	Overrun	13	Oct 16, 2019	SYSTEM	(\$505.50)			
				18	Jan 2, 2020	SYSTEM	\$505.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',505.50000 - 505.50000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>					\$0.00	
				<b>Overrun - Total</b>					\$0.00	
<b>1420 - Total</b>								\$0.00		
1450	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	20	Feb 3, 2020	SYSTEM	(\$78.78)			
				26	May 1, 2020	SYSTEM	\$78.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>					\$0.00	
				<b>Overrun - Total</b>					\$0.00	
<b>1450 - Total</b>								\$0.00		
1460	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	20	Feb 3, 2020	SYSTEM	(\$78.78)			
				26	May 1, 2020	SYSTEM	\$78.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>					\$0.00	
				<b>Overrun - Total</b>					\$0.00	
<b>1460 - Total</b>								\$0.00		
1470	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$3,431.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Dec 16, 2019	SYSTEM	(\$3,431.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					\$0.00	
				<b>Construction Stockpile - Total</b>					\$0.00	
<b>1470 - Total</b>								\$0.00		
1480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$6,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Dec 16, 2019	SYSTEM	(\$6,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					\$0.00	
				<b>Construction Stockpile - Total</b>					\$0.00	
<b>1480 - Total</b>								\$0.00		
1490	MGS END ANCHOR	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$536.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Dec 16, 2019	SYSTEM	(\$536.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					\$0.00	
				<b>Construction Stockpile - Total</b>					\$0.00	
<b>1490 - Total</b>								\$0.00		
1500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 1, 2019	SYSTEM	\$4,806.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Dec 16, 2019	SYSTEM	(\$4,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					\$0.00	
				<b>Construction Stockpile - Total</b>					\$0.00	
<b>1500 - Total</b>								\$0.00		
1550	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	18	Jan 2, 2020	SYSTEM	(\$17,590.65)			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1550	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	19	Jan 16, 2020	SYSTEM	\$17,590.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).
			<b>Overrun - Total</b>				<b>\$0.00</b>	
	<b>Overrun - Total</b>						<b>\$0.00</b>	
<b>1550 - Total</b>							<b>\$0.00</b>	
<b>Overall - Total</b>							<b>\$5,605.32</b>	