



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

Report Generated on December 13, 2021

Pay Estimate Created Date: November 3, 2021

Final Estimate Number 22	Contract ID 190215-H01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 2, 2021 Pay Period End November 3, 2021	Original Contract Amount \$7,340,996.30 Net Change Order Amount (\$642,329.81) Current Contract Amount \$6,698,666.49
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Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkem1
December 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 3, 2021	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
July 1, 2020	July 13, 2020	July 16, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 25, 2021	February 25, 2021	
Awarded Date	March 6, 2019	March 6, 2019	
Letting Date	February 15, 2019	February 15, 2019	
Notice to Proceed Date	May 6, 2019	May 6, 2019	
Open to Traffic Date			
Work Began Date - Route Y	September 9, 2019	September 9, 2019	

Contract Total Pay For Estimate No. 22

	This Estimate	Previous	To Date
190215-H01			
Total Posted Items Pay	\$52.50	\$6,698,614.01	\$6,698,666.51
Gross Item Adjustments	\$0.00	\$129,501.97	\$129,501.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$9,600.00)	(\$9,600.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,818,515.98	\$6,818,568.48
Contract Total Payable This Estimate:	\$52.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3262	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$52.500	1	\$52.50
Project J9P3262 - Total							\$52.50
Overall - Total							\$52.50

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

Report Generated on December 13, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3262	FAF 25-2(31)	Coldmill and resurface	25	STODDARD	from Advance to Bernie
J9S3521	FAS-S702(071)	Resurface	Y	STODDARD	from Route 25 to Purina

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J9P3262	Posted Item Pay	\$52.50	\$6,082,933.86	\$6,082,986.36
	Gross Item Adjustments	\$0.00	\$116,296.92	\$116,296.92
	Gross Item Pay	\$52.50	\$6,199,230.78	\$6,199,283.28
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,786.34)	(\$8,786.34)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3521	Posted Item Pay	\$0.00	\$615,680.15	\$615,680.15
	Gross Item Adjustments	\$0.00	\$13,205.05	\$13,205.05
	Gross Item Pay	\$0.00	\$628,885.20	\$628,885.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$813.66)	(\$813.66)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 13, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 13, 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)
190215-H01	J9P3262	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0001	0020	2129900	MISC.SHOULDER GRADING	167.00	0.00	167.00	100F	167.00	\$155.00	\$25,885.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	62.00	1.80	63.80	100F	63.80	\$1,050.00	\$66,990.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,114.40	-411.10	1,703.30	TONS	1,703.30	\$31.00	\$52,802.30
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$100.00	\$9,000.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,110.50	-23,110.50	0.00	TONS	0.00	\$51.10	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,973.50	-43.30	2,930.20	TONS	2,930.20	\$51.90	\$152,077.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	61,462.40	-61,462.40	0.00	TONS	0.00	\$56.30	\$0.00
		0001	0090	4071005	TACK COAT	60,363.00	7,219.00	67,582.00	GAL	67,582.00	\$1.20	\$81,098.40
		0001	0100	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	15,640.00	-15,640.00	0.00	GAL	0.00	\$2.35	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	21,189.00	-13,595.00	7,594.00	GAL	7,594.00	\$2.40	\$18,225.60
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	12.00	0.00	12.00	SQYD	12.00	\$235.00	\$2,820.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	650.00	0.00	650.00	LF	650.00	\$46.40	\$30,160.00
		0001	0140	6092015	INTEGRAL CURB TYPE O	50.00	0.00	50.00	LF	50.00	\$55.25	\$2,762.50
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-3.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,114.70	175.80	2,290.50	SQYD	2,290.50	\$140.00	\$320,670.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	529.00	-465.00	64.00	SQYD	64.00	\$6.00	\$384.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	529.00	-465.00	64.00	SQYD	64.00	\$6.00	\$384.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,752.00	642.00	9,394.00	LF	9,394.00	\$2.45	\$23,015.30
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,220.00	162.00	5,382.00	EA	5,382.00	\$3.65	\$19,644.30
		0001	0210	6161005	CONSTRUCTION SIGNS	6,112.00	-2,628.00	3,484.00	SQFT	3,484.00	\$8.40	\$29,265.60
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	\$36.75	\$294.00
		0001	0230	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$26.25	\$315.00
		0001	0240	6161010	RELOCATED SIGNS	920.00	-920.00	0.00	SQFT	0.00	\$7.90	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	605.00	-260.00	345.00	EA	345.00	\$23.10	\$7,969.50
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$68.25	\$2,730.00
		0001	0270	6161040	FLASHING ARROW PANEL	4.00	-1.00	3.00	EA	3.00	\$1,050.00	\$3,150.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$6,100.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	281.00	-2.00	279.00	LF	279.00	\$21.00	\$5,859.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	9.00	31.00	EA	31.00	\$294.00	\$9,114.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,260.00	\$1,260.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,350.00	-8,350.00	0.00	LF	0.00	\$1.30	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,000.00	-12,000.00	0.00	LF	0.00	\$1.30	\$0.00
		0001	0360	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	144.00	-144.00	0.00	LF	0.00	\$5.25	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	334,869.00	2,987.00	337,856.00	LF	337,856.00	\$0.12	\$40,542.72
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,029.00	9,535.00	169,564.00	LF	169,564.00	\$0.11	\$18,652.04
		0001	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304.00	-46.00	258.00	LF	258.00	\$5.25	\$1,354.50
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	23,750.00	-23,470.00	280.00	LF	280.00	\$0.79	\$221.20
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31,583.00	-31,583.00	0.00	SQYD	0.00	\$2.15	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,761.00	-13,944.00	1,817.00	SQYD	1,817.00	\$2.90	\$5,269.30
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,084.30	-11.50	2,072.80	STA	2,072.80	\$13.75	\$28,501.00
		0001	0440	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,111.40	-45.90	1,065.50	STA	1,065.50	\$13.75	\$14,650.62



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

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190215-H01	J9P3262	0001	0450	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$2,850.00	\$9,690.00			
		0001	0460	8061005	ROCK DITCH CHECK	640.00	-640.00	0.00	LF	0.00	\$19.00	\$0.00			
		0001	0470	8061019	SILT FENCE	16,621.00	-16,621.00	0.00	LF	0.00	\$1.80	\$0.00			
		0010	0480	6061060	MGS GUARDRAIL	7,100.00	0.00	7,100.00	LF	7,100.00	\$25.20	\$178,920.00			
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	6.00	\$3,360.00	\$20,160.00			
		0010	0500	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	19.00	\$1,155.00	\$21,945.00			
		0010	0510	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	24.00	0.00	24.00	EA	24.00	\$3,675.00	\$88,200.00			
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$3,097.50	\$120,802.50			
		0010	0530	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$24,000.00	\$48,000.00			
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$1,890.00	\$2,079.00			
		0040	0550	9031210	STRUCTURAL STEEL POSTS	100.00	0.00	100.00	LB	100.00	\$5.25	\$525.00			
		0040	0560	9031220	PIPE POSTS	490.00	0.00	490.00	LB	490.00	\$5.00	\$2,450.00			
		0040	0570	9035004A	SH-FLAT SHEET	61.00	0.00	61.00	SQFT	61.00	\$25.20	\$1,537.20			
		0070	0580	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20			
		0070	0590	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00			
		0071	0600	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20			
		0071	0610	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00			
		0072	0620	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20			
		0072	0630	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00			
		0073	0640	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20			
		0073	0650	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00			
		0074	0660	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20			
		0074	0670	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00			
		0075	0680	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	380.00	0.00	380.00	LF	380.00	\$9.45	\$3,591.00			
		0075	0690	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	380.00	0.00	380.00	LF	380.00	\$42.00	\$15,960.00			
		0001	5001	6189901	MISC.MOBILIZATION PLANT SITE	0.00	1.00	1.00	LS	1.00	\$80,000.00	\$80,000.00			
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	16,385.40	16,385.40	TONS	16,385.40	\$46.11	\$755,530.79			
		0001	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	57,144.40	57,144.40	TONS	57,144.40	\$47.14	\$2,693,787.02			
		0001	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	490,142.00	490,142.00	SQYD	490,142.00	\$1.44	\$705,804.48			
		0001	5005	1046002	VALUE ENGINEERING	0.00	74,896.00	74,896.00	EA	74,896.00	\$1.00	\$74,896.00			
		0001	5006	6099901	MISC.Misc. Type 2 Rock Ditch Liner	0.00	1.00	1.00	LS	1.00	\$25,614.34	\$25,614.34			
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,100.00	\$2,100.00			
		0001	5008	9105020	CONDUIT, 1 IN., LOOP DETECTOR	0.00	157.00	157.00	LF	157.00	\$15.75	\$2,472.75			
		0001	5009	9108501	CABLE, LOOP DETECTOR, IN DUCT	0.00	3,450.00	3,450.00	LF	3,450.00	\$5.93	\$20,458.50			
		0001	5010	4039910	MISC.Excess Millings	0.00	7,786.00	7,786.00	TONS	7,786.00	(\$8.00)	(\$62,288.00)			
0001	5011	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$150.00	\$150.00					
0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	1.00	\$52.50	\$52.50					
Project J9P3262 - Total Value Posted to Date as of Report Generated Date												\$6,082,986.34			
J9S3521	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,294.00	\$3,294.00				
					0001	0710	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	21.40	1.30	22.70	STA	22.70	\$1,661.00	\$37,704.70
					0001	0720	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,470.00	\$7,350.00
					0001	0730	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,394.00	0.00	2,394.00	SQYD	2,394.00	\$7.45	\$17,835.30
					0001	0740	3049910	MISC.PERMANENT AGG EDGE TREATMENT	894.40	-518.40	376.00	TONS	376.00	\$23.85	\$8,967.60
					0001	0750	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$81.35	\$2,521.85
					0001	0760	4019905	MISC.OPTIONAL PAVEMENT	2,394.00	0.00	2,394.00	SQYD	2,394.00	\$39.65	\$94,922.10
					0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,890.20	-1.10	4,889.10	TONS	4,889.10	\$55.95	\$273,545.14



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190215-H01	J9S3521	0001	0780	4071005	TACK COAT	3,180.00	130.00	3,310.00	GAL	3,310.00	\$2.20	\$7,282.00
		0001	0790	4134000	BITUMINOUS FOG SEAL	1,051.00	-51.00	1,000.00	GAL	1,000.00	\$3.35	\$3,350.00
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	118.60	0.00	118.60	SQYD	118.60	\$110.00	\$13,046.00
		0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0820	6161005	CONSTRUCTION SIGNS	866.00	-3.00	863.00	SQFT	863.00	\$8.40	\$7,249.20
		0001	0830	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$26.25	\$210.00
		0001	0840	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.10	\$2,310.00
		0001	0850	6161070	TUBULAR MARKER	6.00	0.00	6.00	EA	6.00	\$89.25	\$535.50
		0001	0860	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00
		0001	0880	6191000	PAVEMENT EDGE TREATMENT	2,371.00	0.00	2,371.00	LF	2,371.00	\$2.19	\$5,192.49
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$21.00	\$504.00
		0001	0900	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	148.00	0.00	148.00	LF	148.00	\$21.00	\$3,108.00
		0001	0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$294.00	\$1,470.00
		0001	0920	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,841.00	360.00	4,201.00	LF	4,201.00	\$0.26	\$1,092.26
		0001	0930	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,633.00	360.00	3,993.00	LF	3,993.00	\$0.37	\$1,477.41
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,518.00	0.00	23,518.00	LF	23,518.00	\$0.16	\$3,762.88
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,876.00	0.00	18,876.00	LF	18,876.00	\$0.16	\$3,020.16
		0001	0960	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	736.00	-736.00	0.00	LF	0.00	\$5.25	\$0.00
		0001	0970	6209902	MISC.PREFORMED THERMOPLASTIC LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	806.00	0.00	806.00	SQYD	806.00	\$12.30	\$9,913.80
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	15.00	-15.00	0.00	STA	0.00	\$21.30	\$0.00
		0001	1000	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.20	0.00	0.20	CUYD	0.20	\$11,700.00	\$2,340.00
		0001	1010	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,675.00	\$3,675.00
		0001	1020	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	102.00	\$15.75	\$1,606.50
		0001	1030	8061019	SILT FENCE	2,130.00	-975.00	1,155.00	LF	1,155.00	\$1.80	\$2,079.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$32.55	\$10,578.75
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0040	1060	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$1,680.00	\$3,024.00
		0040	1070	9031210	STRUCTURAL STEEL POSTS	450.00	0.00	450.00	LB	450.00	\$4.75	\$2,137.50
		0040	1080	9031220	PIPE POSTS	1,100.00	0.00	1,100.00	LB	1,100.00	\$4.50	\$4,950.00
		0040	1090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$315.00	\$315.00
		0040	1100	9035004A	SH-FLAT SHEET	91.00	0.00	91.00	SQFT	91.00	\$25.20	\$2,293.20
		0040	1110	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	72.00	\$29.40	\$2,116.80
		0001	5101	7261024	24 IN. PIPE GROUP A	0.00	50.00	50.00	LF	50.00	\$165.00	\$8,250.00
Project J9S3521 - Total Value Posted to Date as of Report Generated Date											\$615,680.14	
190215-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$6,698,666.49	



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Project: J9P3262

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/3/21	11/3/21	1.00	EA	Damaged Turn Arrow in Deceleration lane.	679+00	Left			

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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
J9P3262	0210	February 14, 2020	76	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		26.905		1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		26.811		1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		26.905		1.00	8			8
				See Special Sign Details		27.000		1.00		Work Zone No Phone Zone	12.00	12
				See Special Sign Details		56.972		1.00		Work Zone No Phone Zone	12.00	12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		57.067		1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		57.067		1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		57.161		1.00	8			8
			96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies		2.00	16			32
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		Varies		2.00	16			32
			281	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		Varies		1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Varies		2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		Varies		2.00	12			24
				R4-1 36x48 12.00 DO NOT PASS		Varies		2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		Varies		2.00	4.67			9.34
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies		2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Varies		2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Varies		2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		Varies		2.00	20			40
				R4-2 36x48 12.00 PASS WITH CARE		Varies		2.00	12			24
			704	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		56.89	CRD 672	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.091	MO 91	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.293	RT O	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.902	CRD 307	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		28.929	CRD 214	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.651	RT OO	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.681	CRD 220	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		32.308	MO 91	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		32.853	RT K	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		32.892	CRD 348	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		34.514	CRD 260	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		34.514	CRD 360	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.340	CRD 262	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.836	CRD 219	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.794	CRD 268	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.023	CRD 503	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.279	CRD 504	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.279	RT M	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.298	CRD 270	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.298	RT AB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.599	RT A	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.599	RT AA	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.254	CRD 524	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.788	RT E	1.00	16			16



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J9P3262	0210	February 14, 2020	704	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.788	Shawnee Street	1.00	16			16				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		44.664	CRD 430	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.222	CRD 511 E	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.222	CRD 511 W	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.537	CRD 442	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		47.452	60 E Ramp	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		47.592	60 W Ramp	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.008	Bus. 60 East	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.412	Stoddard Street East	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.412	Stoddard Street West	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.574	MO 114	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.775	RT AF	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.169	CRD 607	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.992	CRD 632	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.992	CRD 732	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		53.881	RT D	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		53.921	RT H	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.145	CRD 656	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.983	CRD 664	1.00	16		16					
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.983	CRD 766	1.00	16		16					
				March 12, 2020		80	W020-7a 48x48 16.00 FLAGGER (SYMBOL)		27,000-57,000			5.00	16			80
						96	W020-7a 48x48 16.00 FLAGGER (SYMBOL)		27,000-57,000			2.00	16			32
							W020-4 48x48 16.00 ONE LANE ROAD AHEAD		27,000-57,000			2.00	16			32
							See Special Sign Details		1							
							W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27,000-57,000			2.00	16			32
				April 30, 2020		570	W08-12 48x48 16.00 NO CENTER LINE		27,401 Right			1.00	16			16
							W08-1 48x48 16.00 BUMP		Varies			1.00	16			16
							W08-11 LANES 48x48 16.00 UNEVEN		27,492 Left			1.00	16			16
					W08-12 48x48 16.00 NO CENTER LINE		27,560 Left			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		28,387 Left			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		28,446 Right			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		29,473 Left			1.00	16			16		
					W08-12 48x48 16.00 NO CENTER LINE		29,494 Left			1.00	16			16		
					W08-12 48x48 16.00 NO CENTER LINE		29,715 Right			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		29,745 Right			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		30,008 Left			1.00	16			16		
					W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		30,042 Right			1.00	16			16		
					W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		30,042 Right			1.00	5			5		
					W08-11 LANES 48x48 16.00 UNEVEN		30,813 Right			1.00	16			16		
					W08-12 48x48 16.00 NO CENTER LINE		31,085 Left			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		31,093 Left			1.00	16			16		
					W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		31,852 Left			1.00	16			16		
					W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		31,852 Left			1.00	5			5		
					W08-11 LANES 48x48 16.00 UNEVEN		32,186 Left			1.00	16			16		
					W08-12 48x48 16.00 NO CENTER LINE		32,25 Left			1.00	16			16		
					W08-12 48x48 16.00 NO CENTER LINE		32,365 Right			1.00	16			16		
					W08-11 LANES 48x48 16.00 UNEVEN		32,377 Left			1.00	16			16		
			W08-11 LANES 48x48 16.00 UNEVEN		32,377 Right			1	16			16				
			W08-11 LANES 48x48 16.00 UNEVEN		32,749 Left			1	16			16				



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J9P3262	0210	April 30, 2020	570	WO8-11 LANES 48x48 16.00 UNEVEN		32.749	Left	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		32.773	Left	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		33.025	Right	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		33.042	Right	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		34.151	Right	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		35.121	Left	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		35.121	Right	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		35.132	Left	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		35.132	Right	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		36.101	Left	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		36.180	Right	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		37.157	Left	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		37.188	Left	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		27.481	Right		16							
				June 1, 2020			265	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Varies			1.00	16			16
WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Varies		1.00					16			16					
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Varies		2.00					6			12					
R2-1 36x48 12.00 SPEED LIMIT XX	Varies		2.00					12			24					
R4-1 36x48 12.00 DO NOT PASS	Varies		2.00					12			24					
R4-2 36x48 12.00 PASS WITH CARE	Varies		2.00					12			24					
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Varies		2.00					16			32					
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Varies		2.00					16			32					
CONST-3A 60x48 20.00 FINE SIGN	Varies		2.00					20			40					
CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Varies		2.00					4.67			9.34					
704								WO8-12 LINE 48x48 16.00 NO CENTER		37.000	LOC	1.00	16			16
								WO8-12 LINE 48x48 16.00 NO CENTER		48.592	ROC	2.00	16			32
								WO8-11 LANES 48x48 16.00 UNEVEN		37.499	ROC	1.00	16			16
								WO8-11 LANES 48x48 16.00 UNEVEN		38.420	ROC	1.00	16			16
								WO8-11 LANES 48x48 16.00 UNEVEN		39.151	ROC	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER		39.182	LOC	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		39.427	ROC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		39.443	LOC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		41.465	LOC	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		41.514	LOC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		41.692	ROC	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		41.714	ROC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		42.587	LOC	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		42.687	LOC	1.00	16			16				
				WO8-12 LINE 48x48 16.00 NO CENTER		42.887	ROC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		42.987	ROC	1.00	16			16				
				WO8-11 LANES 48x48 16.00 UNEVEN		43.395	LOC	2.00	16			32				
				WO8-12 LINE 48x48 16.00 NO CENTER		43.396	LOC	2.00	16			32				
				WO8-12 LINE 48x48 16.00 NO CENTER		43.745	ROC	2.00	16			32				
				WO8-11 LANES 48x48 16.00 UNEVEN		43.769	ROC	2.00	16			32				
WO8-11 LANES 48x48 16.00 UNEVEN		44.331	LOC	2.00	16			32								
WO8-11 LANES 48x48 16.00 UNEVEN		44.859	ROC	2.00	16			32								
WO8-12 LINE 48x48 16.00 NO CENTER		45.512	LOC	2.00	16			32								
WO8-11 LANES 48x48 16.00 UNEVEN		45.520	LOC	2.00	16			32								
WO8-11 LANES 48x48 16.00 UNEVEN		45.890	ROC	2.00	16			32								



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J9P3262	0210	June 1, 2020	704	W08-11 LANES 48x48 16.00 UNEVEN		46.420	LOC	2.00	16			32	
				W08-11 LANES 48x48 16.00 UNEVEN		46.951	ROC	2.00	16		32		
				W08-11 LANES 48x48 16.00 UNEVEN		47.481	LOC	2.00	16		32		
				W08-12 LINE 48x48 16.00 NO CENTER		47.501	LOC	2.00	16		32		
				W08-12 LINE 48x48 16.00 NO CENTER		37.472	ROC	1.00	16		16		
		July 15, 2020		100	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		27.57		1.00	4.5			4.5
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					27.57		2.00	16		32		
	W020-7a 48x48 16.00 FLAGGER (SYMBOL)					27.57		2.00	16		32		
	W020-4 48x48 16.00 ONE LANE ROAD AHEAD					27.57		2.00	16		32		
	W08-12 48x48 16.00 NO CENTER LINE					47.896	Right	2.00	16		32		
	W08-12 48x48 16.00 NO CENTER LINE					57.024	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					47.989	left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					48.917	Left	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					48.917	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					49.065	Right	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					49.066	Right	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					49.516	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					49.518	left	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					49.659	Right	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					49.661	Right	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					49.661	Right	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					50.607	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					50.850	Right	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					50.850	Right	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					51.600	Left	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					51.600	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					52.651	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					53.743	Left	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					53.743	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					54.093	Right	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					54.093	Right	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					54.943	Left	1.00	16		16		
	W08-12 48x48 16.00 NO CENTER LINE					54.943	Left	1.00	16		16		
	W08-11 LANES 48x48 16.00 UNEVEN					55.20	Right	1.00	16		16		
W08-11 LANES 48x48 16.00 UNEVEN		56.000	Left	1.00	16		16						
W08-11 LANES 48x48 16.00 UNEVEN		56.143	Right	1.00	16		16						
W08-11 LANES 48x48 16.00 UNEVEN		57.024	Left	1.00	16		16						
W08-12 48x48 16.00 NO CENTER LINE		56.143	Right	1.00	16		16						
W08-11 LANES 48x48 16.00 UNEVEN		47.933	Right	2.00	16		32						
0210 - Total												3413.18	
J9S3521	0820	September 5, 2019	196	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.50		1.00	10			10	
				W08-12 48x48 16.00 NO CENTER LINE		53.239		1.00	16			16	
				W08-12 48x48 16.00 NO CENTER LINE		2.300		1.00	16			16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.200		1.00	16			16	
				W08-12 48x48 16.00 NO CENTER LINE		0.100		1.00	16			16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.0100		1.00	10			10	
				GO20-2 48x24 8.00 END ROAD WORK		2.500		1.00	8			8	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.6		1.00	8			8	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		36.415		1.00	8			8	



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

Report Generated on December 13, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3521	0820	September 5, 2019	196	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		36.545		12.00	1	Work Zone No Phone Zone	12.00	12		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.614		1.00	16				16	
				GO20-2 48x24 8.00 END ROAD WORK		36.614		1.00	8				8	
				WO8-12 48x48 16.00 NO CENTER LINE		37.035		1.00	16				16	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		52.703		1.00	8				8	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		52.800		12.00	1	Work Zone No Phone Zone	12.00			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		52.933		1.00	16					16
				GO20-2 48x24 8.00 END ROAD WORK		52.933		1.00	8					8
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.4		12.00	1	Work Zone No Phone Zone	12.00			12
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	686+00		1.00	16						16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	686+00		1.00	16						16
				See Special Sign Details		1								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	0.1		1.00	16						16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	0.1		1.00	16						16
		WO8-17g 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	0.1		1	5						5		
		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	686+00		1.00	5						5		
		September 13, 2019	16	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)	0.1	1.00	16					16		
		October 4, 2019	96	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	670+00	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	670+00	1.00	16					16		
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	670+00	1.00	16					16		
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	681+00	1.00	16					16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	681+00	1.00	16					16		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	681+00	1.00	16					16		
		October 18, 2019	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	670+00	2.00	5					10		
				WO8-1 48x48 16.00 BUMP	2.240	2.00	16					32		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	2.240	2.00	5					10		
				WO8-15 48x48 16.00 GROOVED PAVEMENT	2.240	2	16					32		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	681+00	2.00	5					10		
				WO8-15 48x48 16.00 GROOVED PAVEMENT	681+00	2.00	16					32		
				WO8-1 48x48 16.00 BUMP	681+00	2.00	16					32		
				WO8-15 48x48 16.00 GROOVED PAVEMENT	670+00	2.00	16					32		
				WO8-1 48x48 16.00 BUMP	670+00	2.00	16					32		
		November 13, 2019	259	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000-2.240	1.00	16					16		
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.000-2.240	1.00	4.5					4.5		
				See Special Sign Details	0.000-2.240	2.00			Wet Paint		2.00		4	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.000-2.240	3.00	16					48		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.000-2.240	3.00	8.75					26.25		
				WO8-12 48x48 16.00 NO CENTER LINE	0.000-2.240	2.00	16					32		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000-2.240	2.00	16					32		
				WO8-11 48x48 16.00 UNEVEN LANES	0.000-2.240	6.00	16					96		
		0820 - Total												882.75



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3262	0030	SHAPING SLOPES, CLASS III	Overrun	Overrun	12	May 5, 2020	SYSTEM	(\$1,890.00)			
					13	May 15, 2020	SYSTEM	\$1,890.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
	Overrun - Total			\$0.00							
	0030 - Total			\$0.00							
	0040	MISC. AGGREGATE FOR BASE	Material		17	Jul 15, 2020	SYSTEM	\$49,380.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Jul 15, 2020	SYSTEM	(\$49,380.58)			
					- Total			\$0.00			
	Material - Total			\$0.00							
	0040 - Total			\$0.00							
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	13	May 15, 2020	slaytc1	(\$4,175.54)	Line 0070 - 2,930.2 Tons - 3.0% AC		
					ACAD - Total			(\$4,175.54)			
					Other Item Adjustment - Total			(\$4,175.54)			
	0070 - Total			(\$4,175.54)							
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Nov 19, 2019	SYSTEM	(\$12,320.00)			
13					May 15, 2020	SYSTEM	\$44,032.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
13					May 15, 2020	SYSTEM	(\$44,032.80)				
14					Jun 2, 2020	SYSTEM	\$44,032.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
14					Jun 2, 2020	SYSTEM	(\$44,032.80)				
15					Jun 16, 2020	SYSTEM	\$44,032.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
15					Jun 16, 2020	SYSTEM	(\$44,032.80)				
16					Jul 1, 2020	SYSTEM	\$68,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
16					Jul 1, 2020	SYSTEM	(\$68,644.80)				
17					Jul 15, 2020	SYSTEM	\$68,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaytc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
17					Jul 15, 2020	SYSTEM	(\$68,644.80)				
- Total					(\$12,320.00)						
Material - Total					(\$12,320.00)						
					MaterialCredit		6	Dec 2, 2019	SYSTEM	\$12,320.00	
- Total					\$12,320.00						
MaterialCredit - Total			\$12,320.00								
	Other Item Adjustment	MDPA	5	Nov 19, 2019	slaytc1	\$12,320.00	Line 0160 is adjusted \$12,320.00 to offset the system generated adjustment for insufficient materials. Necessary sample records will be submitted by the next estimate.				
			6	Dec 2, 2019	slaytc1	(\$12,320.00)	Line 0160 is adjusted -\$12,320.00 to balance the previous adjustment that allowed pay on estimate 5 when withheld for material exceptions.				
MDPA - Total			\$0.00								
Other Item Adjustment - Total			\$0.00								
0160 - Total			\$0.00								



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3262	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Apr 16, 2020	SYSTEM	(\$1,572.90)					
					13	May 15, 2020	SYSTEM	\$1,572.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.245000 - 2.45000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
				Overrun - Total				\$0.00					
	0190 - Total							\$0.00					
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Jul 15, 2020	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaytc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					17	Jul 15, 2020	SYSTEM	(\$5,880.00)					
								- Total			\$0.00		
				Material - Total				\$0.00					
	0320 - Total							\$0.00					
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jul 15, 2020	SYSTEM	\$40,542.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaytc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Jul 15, 2020	SYSTEM	(\$40,542.72)					
					18	Aug 3, 2020	SYSTEM	\$40,542.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaytc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					18	Aug 3, 2020	SYSTEM	(\$40,542.72)					
					19	Sep 2, 2020	SYSTEM	\$40,542.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Sep 2, 2020	SYSTEM	(\$40,542.72)					
					20	Nov 15, 2020	SYSTEM	\$40,542.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					20	Nov 15, 2020	SYSTEM	(\$40,542.72)					
								- Total			\$0.00		
								Material - Total				\$0.00	
					Other Item Adjustment		OTHR	19	Sep 2, 2020	slaytc1	\$358.44	\$358.44 previously withheld for 2,987 linear feet of 4" white striping is reimbursed to the contractor due to change order approval.	
								OTHR - Total				\$358.44	
							OVRN	17	Jul 15, 2020	slaytc1	(\$358.44)	Deduct for 2,987 LF of striping pending change order.	
								OVRN - Total				(\$358.44)	
							REFL	17	Jul 15, 2020	slaytc1	(\$8,036.87)	20% deduction pending retroreflectivity testing.	
					REFL	20	Nov 15, 2020	slaytc1	\$6,525.23	This item adjustment is to compensate the contractor for \$6,525.23 of \$8,036.87 (20%) previously deducted pending retro-reflectivity testing.			
					REFL - Total				(\$1,511.64)				
					Other Item Adjustment - Total				(\$1,511.64)				
Overrun					Overrun	17	Jul 15, 2020	SYSTEM	\$358.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					Overrun	17	Jul 15, 2020	SYSTEM	(\$358.44)				
		Overrun	18	Aug 3, 2020	SYSTEM	(\$358.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		Overrun	18	Aug 3, 2020	SYSTEM	\$358.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate.						
			Overrun - Total				\$0.00						
			Overrun - Total				\$0.00						
0370 - Total							(\$1,511.64)						



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3262	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Jul 15, 2020	SYSTEM	\$18,652.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					17	Jul 15, 2020	SYSTEM	(\$18,652.04)				
					18	Aug 3, 2020	SYSTEM	\$18,652.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaytc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					18	Aug 3, 2020	SYSTEM	(\$18,652.04)				
					19	Sep 2, 2020	SYSTEM	\$18,652.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					19	Sep 2, 2020	SYSTEM	(\$18,652.04)				
					20	Nov 15, 2020	SYSTEM	\$18,652.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					20	Nov 15, 2020	SYSTEM	(\$18,652.04)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment			OTHR	19	Sep 2, 2020	slaytc1	\$1,048.85	\$1,048.85 previously withheld for 9,535 linear feet of 4" yellow striping is reimbursed to the contractor due to change order approval.		
	OTHR - Total							\$1,048.85				
					OVRN	17	Jul 15, 2020	slaytc1	(\$1,048.85)	Deduct for 9,535 LF of striping pending change order.		
	OVRN - Total							(\$1,048.85)				
					QMDS	18	Aug 3, 2020	slaytc1	(\$6,000.00)	Per Central Office direction, a \$6,000 deduction was merited due to the likelihood of additional maintenance caused by incorrect placement of the centerline striping.		
	QMDS - Total							(\$6,000.00)				
					REFL	17	Jul 15, 2020	slaytc1	(\$3,520.64)	20% deduction pending retroreflectivity testing.		
						20	Nov 15, 2020	slaytc1	\$3,061.99	This item adjustment is to compensate the contractor for \$3,061.99 of \$3,520.64 (20%) previously deducted pending retro-reflectivity testing.		
	REFL - Total							(\$458.65)				
	Other Item Adjustment - Total							(\$6,458.65)				
		Overrun		Overrun		17	Jul 15, 2020	SYSTEM	\$1,048.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						17	Jul 15, 2020	SYSTEM	(\$1,048.85)			
						18	Aug 3, 2020	SYSTEM	(\$1,048.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						18	Aug 3, 2020	SYSTEM	\$1,048.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	0380 - Total							(\$6,458.65)				
		0440	BITUMINOUS CENTERLINE RUMBLE STRIP	Other Item Adjustment	QMDS	18	Aug 3, 2020	slaytc1	(\$10,000.00)	Per Central Office direction, a \$10,000 deduction was merited due to the likelihood of additional maintenance caused by incorrect placement of the centerline rumble strip.		
	QMDS - Total							(\$10,000.00)				
					SUBI	17	Jul 15, 2020	slaytc1	(\$4,070.00)	Deduction for 296 Stations of centerline rumble strip not meeting specifications.		
	18					Aug 3, 2020	slaytc1	\$4,070.00	Adjustment balanced for previous deduction (Estimate 17) for 296 Stations of centerline rumble strip not meeting specifications. See Quality Control Discrepancy (Estimate 18) for final judgement on substandard centerline rumble strip.			
SUBI - Total							\$0.00					
Other Item Adjustment - Total							(\$10,000.00)					
0440 - Total							(\$10,000.00)					



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3262	0480	MGS GUARDRAIL	Construction Stockpile		7	Feb 18, 2020	SYSTEM	(\$37,711.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Mar 2, 2020	SYSTEM	(\$19,790.83)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Mar 17, 2020	SYSTEM	(\$6,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Apr 1, 2020	SYSTEM	(\$8,415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					11	Apr 16, 2020	SYSTEM	(\$7,199.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$79,662.00)						
					Construction Stockpile - Total								(\$79,662.00)						
							Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$79,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total								\$79,662.00						
					Construction Stockpile STMI - Total								\$79,662.00						
					0480 - Total								\$0.00						
					0490		MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Feb 18, 2020	SYSTEM	(\$7,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										8	Mar 2, 2020	SYSTEM	(\$2,496.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$9,630.00)	
										Construction Stockpile - Total								(\$9,630.00)	
												Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$9,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total								\$9,630.00	
Construction Stockpile STMI - Total										\$9,630.00									
0490 - Total								\$0.00											
0500		MGS END ANCHOR	Construction Stockpile		7	Feb 18, 2020	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Mar 2, 2020	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Apr 1, 2020	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					11	Apr 16, 2020	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$10,260.00)						
					Construction Stockpile - Total								(\$10,260.00)						
							Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$10,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total								\$10,260.00											
Construction Stockpile STMI - Total								\$10,260.00											
0500 - Total								\$0.00											
0510		MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		8	Mar 2, 2020	SYSTEM	(\$11,805.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Mar 17, 2020	SYSTEM	(\$14,166.66)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Apr 1, 2020	SYSTEM	(\$18,888.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					11	Apr 16, 2020	SYSTEM	(\$6,138.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$51,000.00)						
					Construction Stockpile - Total								(\$51,000.00)						
							Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$51,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total								\$51,000.00											
Construction Stockpile STMI - Total								\$51,000.00											
0510 - Total								\$0.00											
0520		TYPE A	Construction		7	Feb 18, 2020	SYSTEM	(\$15,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3262	0520	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2020												
					8	Mar 2, 2020	SYSTEM	(\$10,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					9	Mar 17, 2020	SYSTEM	(\$10,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	Apr 1, 2020	SYSTEM	(\$14,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	Apr 16, 2020	SYSTEM	(\$10,776.67)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total								(\$62,010.00)					
					Construction Stockpile - Total								(\$62,010.00)					
					Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$62,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total								\$62,010.00					
					Construction Stockpile STMI - Total								\$62,010.00					
					0520 - Total								\$0.00					
					0530	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		7	Feb 18, 2020	SYSTEM	(\$29,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total								(\$29,700.00)	
									Construction Stockpile - Total								(\$29,700.00)	
									Construction Stockpile STMI		2	Sep 30, 2019	SYSTEM	\$29,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$29,700.00									
	Construction Stockpile STMI - Total								\$29,700.00									
	0530 - Total								\$0.00									
	0650	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Mar 17, 2020	SYSTEM	(\$6,552.00)										
- Total								\$0.00										
Material - Total								\$0.00										
0650 - Total								\$0.00										
0670	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
				9	Mar 17, 2020	SYSTEM	(\$6,552.00)											
				- Total								\$0.00						
				Material - Total								\$0.00						
0670 - Total								\$0.00										
0690	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
				9	Mar 17, 2020	SYSTEM	(\$15,960.00)											
				- Total								\$0.00						
				Material - Total								\$0.00						
0690 - Total								\$0.00										
5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		16	Jul 1, 2020	SYSTEM	\$755,532.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
				16	Jul 1, 2020	SYSTEM	(\$755,532.18)											
				17	Jul 15, 2020	SYSTEM	\$755,532.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
				17	Jul 15, 2020	SYSTEM	(\$755,532.18)											
				18	Aug 3, 2020	SYSTEM	\$755,530.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaytc1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3262	5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material						Estimate Exception 2 on the current Payment Estimate.					
					18	Aug 3, 2020	SYSTEM	(\$755,530.79)						
					19	Sep 2, 2020	SYSTEM	\$755,530.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Sep 2, 2020	SYSTEM	(\$755,530.79)						
					20	Nov 15, 2020	SYSTEM	\$755,530.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Nov 15, 2020	SYSTEM	(\$755,530.79)						
					21	Apr 5, 2021	SYSTEM	\$755,530.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Apr 5, 2021	SYSTEM	(\$755,530.79)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				ACAD	12	May 5, 2020	slaytc1	(\$110.64)	713.8 Tons - 3.1% AC - BP1 19-97 - (110.64)
										13	May 15, 2020	slaytc1	(\$7,229.53)	Line 5002 - 4,909.7 Tons - 3.1% AC - BP1 19-100
										15	Jun 16, 2020	turnep3	(\$471.42)	5002 - 245.37 Tons - 2.9% Virgin AC - SP125 19-97 - (\$471.42) SP125 19-97 was used in lieu of BP1 19-100 (Line Number 5002).
										16	Jul 1, 2020	slaytc1	(\$21,571.06)	5002 - 10310.36 Tons - 3.10% AC - BP1 19-100 - (\$21,174.90) 5002 - 206.20 Tons - 2.90% AC - SP125 19-97 - (\$396.16)
					ACAD - Total								(\$29,382.65)	
									SUBI	13	May 15, 2020	slaytc1	(\$23,055.00)	Pay adjustment for 1.95 miles of unaccepted shoulder paving (Approximately 500 tons).
										17	Jul 15, 2020	slaytc1	\$23,055.00	Pay adjustment for 1.95 miles of corrected shoulder paving (Approximately 500 tons).
					SUBI - Total								\$0.00	
					Other Item Adjustment - Total								(\$29,382.65)	
					5002 - Total								(\$29,382.65)	
					5003		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		12	May 5, 2020	SYSTEM	\$715,241.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										12	May 5, 2020	SYSTEM	(\$715,241.08)	
										13	May 15, 2020	SYSTEM	\$715,241.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										13	May 15, 2020	SYSTEM	(\$715,241.08)	
										14	Jun 2, 2020	SYSTEM	\$1,610,936.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
14	Jun 2, 2020	SYSTEM	(\$1,610,936.90)											
15	Jun 16, 2020	SYSTEM	\$2,170,456.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
15	Jun 16, 2020	SYSTEM	(\$2,170,456.18)											
16	Jul 1, 2020	SYSTEM	\$1,279,586.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Jul 1, 2020	SYSTEM	(\$1,279,586.54)											
17	Jul 15, 2020	SYSTEM	\$1,279,586.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaytc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
17	Jul 15, 2020	SYSTEM	(\$1,279,586.54)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3262	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2020								
						18	Aug 3, 2020	SYSTEM	\$1,279,587.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						18	Aug 3, 2020	SYSTEM	(\$1,279,587.02)					
					- Total								\$0.00	
					Material - Total								\$0.00	
						Other Item Adjustment	ACAD	12	May 5, 2020	slaytc1		(\$2,200.04)	15,172.7 Tons - 2.9% Virgin AC - SP125 - 19-97 - (\$2200.04)	
								14	Jun 2, 2020	slaytc1		(\$26,173.55)	5003 - 19,000.73 Tons - 2.90% AC - SP125 19-97	
								15	Jun 16, 2020	turnep3		(\$39,152.69)	5003 - 20378.76 Tons - 2.9% Virgin AC - SP125 19-97 - (\$39152.69)	
								16	Jul 1, 2020	slaytc1		(\$4,980.21)	5003 - 2592.17 Tons - 2.90% AC - SP125 19-97 - (\$4,980.21)	
					ACAD - Total								(\$72,506.49)	
							BITM	12	May 5, 2020	slaytc1		\$28,284.00	Lot 1 Bonus - 105% - \$9,428.00 Lot 2 Bonus - 105% \$9,428.00 Lot 3 Bonus - 105% \$9,428.00	
								18	Aug 3, 2020	slaytc1		\$66,671.61	TSR Lot 1A - 3B - 10,000 tons - 103% - \$14,142.00 TSR Lot 3C - 5D - 10,000 tons - 103% - \$14,142.00 TSR Lot 6A - 8B - 10,000 tons - 103% - \$14,142.00 TSR Lot 8C - 10D - 10,000 tons - 100% - \$0.00 TSR Lot 11A - 113B - 10,000 tons - 103% - \$14,142.00 TSR Lot 13C - 14E - 7,144.4 tons - 103% - \$10,103.61	
					BITM - Total								\$94,955.61	
							OTHR	15	Jun 16, 2020	turnep3		\$62,413.36	Lot 4 Bonus - 105% - \$9428.00 Lot 5 Bonus - 105% - \$9428.00 Lot 6 Bonus - 103.8% - \$7165.28 Lot 7 Bonus - 104.3% - \$8108.08 Lot 8 Bonus - 105% - \$9428.00 Lot 9 Bonus - 105% - \$9428.00 Lot 10 Bonus - 105% - \$9428.00	
								18	Aug 3, 2020	slaytc1		\$37,958.07	Lot 11 Bonus - 105% - \$9,428.00 Lot 12 Bonus - 105% - \$9,428.00 Lot 13 Bonus - 103.7% - \$6,976.72 Lot 14 Bonus - 105% - \$12,125.35	
					OTHR - Total								\$100,371.43	
							SMAB	18	Aug 3, 2020	slaytc1		\$45,004.85	Table 1 Smoothness Adjustments - \$36,744.51 Table 2 Smoothness Adjustments - \$6,018.87 % Improvement Smoothness Adjustments - \$2,241.47	
					SMAB - Total								\$45,004.85	
					Other Item Adjustment - Total								\$167,825.40	
					5003 - Total								\$167,825.40	
						5004	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Jun 16, 2020	SYSTEM	(\$35,364.96)	
										16	Jul 1, 2020	SYSTEM	(\$16,218.72)	
										19	Sep 2, 2020	SYSTEM	\$51,583.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,144000 - 1.440000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					5004 - Total								\$0.00	
						5011	PREF THERMO PVMT MRKG. STRIAIGHT ARROW	Material		21	Apr 5, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										21	Apr 5, 2021	SYSTEM	(\$150.00)	
					- Total								\$0.00	
					Material - Total								\$0.00	
5011 - Total								\$0.00						
J9P3262 - Total								\$116,296.92						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3521	0760	MISC.	Other Item Adjustment	ACAD	3	Oct 16, 2019	slaytc1	\$532.76	Line 0760 - 1146 SY - 10.50" Thick - SP190 18-98 - (Base Index - \$467.50, Current Index - \$502.50) \$532.76						
					4	Nov 1, 2019	slaytc1	\$394.69	Line 0760 - 849 SY - 10.50" Thick - 2.30% Virgin AC - SP190 18-98 - \$394.69						
					5	Nov 19, 2019	slaytc1	\$50.12	0760 - 399 SY - 10.50" - 2.90% AC - SP125 19-97 - \$50.12						
	ACAD - Total								\$977.57						
	Other Item Adjustment - Total								\$977.57						
	0760 - Total								\$977.57						
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			4	Nov 1, 2019	SYSTEM	(\$878.42)						
						- Total								(\$878.42)	
						Material - Total								(\$878.42)	
			MaterialCredit			5	Nov 19, 2019	SYSTEM	\$878.42						
						- Total								\$878.42	
						MaterialCredit - Total								\$878.42	
			Other Item Adjustment	ACAD		4	Nov 1, 2019	slaytc1	\$891.06	Line 0770 - 15.7 Tons - 2.30% Virgin AC - SP190 18-98 - \$12.64					
						5	Nov 19, 2019	slaytc1	\$1,059.96	0770 - 4873.4 tons - 2.90% AC - SP125 19-97 - \$1,059.96					
			ACAD - Total								\$1,951.02				
			BITM				5	Nov 19, 2019	slaytc1	\$11,762.44	Lot 1 Pay Factor Adjustment - 104.3 % - \$11,762.44				
							BITM - Total								\$11,762.44
							MDPA			5	Nov 19, 2019	slaytc1	(\$878.42)	Line 0770 is adjusted -\$878.42 to balance the previous adjustment that allowed pay on estimate 4 when withheld for material exceptions.	
			MDPA - Total								(\$878.42)				
			SMAB				6	Dec 2, 2019	slaytc1	\$1,553.19	A smoothness adjustment of \$351.55 and \$1,201.64 is credited for the Route 25 (station 669+10 - 682+55) and Route Y (Log mile 0.017-2.237) test results, respectively. Total - \$1,553.19				
							SMAB - Total								\$1,553.19
	Other Item Adjustment - Total								\$14,388.23						
	0770 - Total								\$14,388.23						
	0780	TACK COAT	Overrun	Overrun	5	Nov 19, 2019	SYSTEM	(\$286.00)							
					6	Dec 2, 2019	SYSTEM	\$286.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.20000 - 2.20000, 'is applied (if non-zero).						
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
0780 - Total								\$0.00							
0800	3 IN. CONCRETE MEDIAN STRIP	Material			5	Nov 19, 2019	SYSTEM	(\$13,046.00)							
					- Total								(\$13,046.00)		
					Material - Total								(\$13,046.00)		
		MaterialCredit			6	Dec 2, 2019	SYSTEM	\$13,046.00							
					- Total								\$13,046.00		
					MaterialCredit - Total								\$13,046.00		
		Other Item Adjustment	MDPA		5	Nov 19, 2019	slaytc1	\$13,046.00	Line 0800 is adjusted \$13,046.00 to offset the system generated adjustment for insufficient materials. Necessary sample records will be submitted by the next estimate.						
6	Dec 2, 2019				slaytc1	(\$13,046.00)	Line 0800 is adjusted -\$13,046.00 to balance the previous adjustment that allowed pay on estimate 5 when withheld for material exceptions.								
MDPA - Total								\$0.00							
Other Item Adjustment - Total								\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3521	0800 - Total							\$0.00	
	0920	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$218.45)	20% withheld for retroreflectivity adjustment.
					6	Dec 2, 2019	slaytc1	(\$577.04)	20% (-\$218.45) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$218.45 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$795.49 would be required for retroreflectivity. The net sum of the two adjustments is -\$577.04.
					REFL - Total			(\$795.49)	
			Other Item Adjustment - Total					(\$795.49)	
	0920 - Total							(\$795.49)	
	0930	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$295.48)	20% withheld for retroreflectivity adjustment.
					6	Dec 2, 2019	slaytc1	(\$805.23)	20% (-\$295.48) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$295.48 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$1,100.71 would be required for retroreflectivity. The net sum of the two adjustments is -\$805.23.
					REFL - Total			(\$1,100.71)	
			Other Item Adjustment - Total					(\$1,100.71)	
	0930 - Total							(\$1,100.71)	
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$752.58)	20% withheld for retroreflectivity adjustment.
					6	Dec 2, 2019	slaytc1	\$649.76	20% (-\$752.58) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$752.58 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$102.82 would be required for retroreflectivity. The net sum of the two adjustments is \$649.76.
					REFL - Total			(\$102.82)	
			Other Item Adjustment - Total					(\$102.82)	
	0940 - Total							(\$102.82)	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$604.03)	20% withheld for retroreflectivity adjustment.
					6	Dec 2, 2019	slaytc1	\$442.30	20% (-\$604.03) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$604.03 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$161.73 would be required for retroreflectivity. The net sum of the two adjustments is \$442.30.
					REFL - Total			(\$161.73)	
			Other Item Adjustment - Total					(\$161.73)	
	0950 - Total							(\$161.73)	
	1010	SEEDING - COOL SEASON MIXTURES	Material		21	Apr 5, 2021	SYSTEM	\$3,660.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							21	Apr 5, 2021	SYSTEM
					- Total			\$0.00	
			Material - Total					\$0.00	
	1010 - Total							\$0.00	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Oct 16, 2019	SYSTEM	(\$2,181.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Nov 1, 2019	SYSTEM
					- Total			(\$4,254.25)	
			Construction Stockpile - Total					(\$4,254.25)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,254.25	
			Construction Stockpile STMI - Total					\$4,254.25	
	1040 - Total							\$0.00	
	1050	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Oct 16, 2019	SYSTEM	(\$3,533.33)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3521	1050	(MASH)	Construction Stockpile		4	Nov 1, 2019	SYSTEM	(\$2,826.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$6,360.00)	
Construction Stockpile - Total								(\$6,360.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$6,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$6,360.00	
Construction Stockpile STMI - Total								\$6,360.00	
1050 - Total								\$0.00	
J9S3521 - Total								\$13,205.05	
Overall - Total								\$129,501.97	