

Pay Estimate Created Date: September 30, 2021

Progress Estimat 28	e Number		91018-B01 mery Sapp & So		Period StartAugust 2 Period End Septemb	er 30, 2021 N	riginal Contract Amoun et Change Order Amoun urrent Contract Amount	nt (\$35,967.58)				
Approval Date								By User				
September 30, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by dwighj1										
October 1, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom										
October 4, 2021		Reviewed and Approved at the Central Office Controllers Office Level by ramses1										
Original Comple	tion Date	Current Com	pletion Date	Actual (Completion Date	% of C	urrent Contract Amoun	t Complete				
September 1	2020	September	r 1, 2020	Septe	mber 12, 2020	100.00%						
	Contra	act Informational Da	tes		Mileston	es						
Date Description	n Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract						
Acceptance Date												
Awarded Date	Nover	nber 6, 2019	November 6, 20	019								
Letting Date	Octob	er 18, 2019	October 18, 20	19								
Notice to Proceed D	ate May 1	5, 2020	May 15, 2020									
Open to Traffic Date	•											
Work Began Date	July 1	7, 2020	July 17, 2020									

Contract Total P	ay For Estimate No. 28			
		This Estimate	Previous	To Date
191018-B01				
	Total Posted Items Pay	\$0.00	\$2,401,131.90	\$2,401,131.90
	Gross Item Adjustments	\$0.00	(\$36,496.14)	(\$36,496.14)
	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
			\$2,364,635.76	\$2,364,635.76
Contract Total P	ayable This Estimate:	\$0.00		
<u>Items Paid This E</u>	stimate Period			
No Data Availal	ble			
Contract Adjustm	nents This Estimate			
No Contract Adjust	tments Exist on Contract			
Line Item Adjustn	nents This Estimate			

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J2P3202	FAF-15-1(16)	Seal coat	15	MONROE	from Route D to 1.1 Miles North of Route 22 near Mexico in Audrain County								
J2P3345	FAF-15-1(17)	Resurface	15	MONROE	from Route 154 North Junction to Route D near Paris								
J2S3289	FAS- S201(067)	Seal coat	KK	AUDRAIN	from Route B to Route 54 near Laddonia								
J2S3297	FAS S201(63)	Seal coat	151	SHELBY	from 0.3 Mile North of Rout3 36 to Route 22 near Centralia								

Totals by Job Numbers

2P3202 This Estimate Previous To Date Posted Item Pay Gross Item Adjustments \$0.00 \$719,959.98 \$719,959.98 \$719,959.98 Incentive Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$673,618.60 \$673,618.60 Gross Item Adjustments \$0.00 \$0.00 \$637,122.46 \$637,122.46 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2P3345 This Estimate Previous To Date \$673,618.60 \$673,618.60 Gross Item Adjustments \$0.00 \$60.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Soloo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted am	ount at the f	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
191018-B01	J2P3202	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.90	0.00	18.90	100F	18.90	\$1,280.00	\$24,192.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	90,305.70	5,044.30	95,350.00	GAL	95,350.00	\$2.39	\$227,886.50
		0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	322,520.00	0.00	322,520.00	SQYD	322,520.00	\$0.70	\$225,764.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,894.00	-534.00	1,360.00	SQFT	1,360.00	\$6.40	\$8,704.00
		0001	0070	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.30	\$85.20
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.30	\$852.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$107,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$94,102.00	\$94,102.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	193,474.00	0.00	193,474.00	LF	193,474.00	\$0.12	\$23,216.88
		0004	0110	6206004.0		02.044.00	0.00	02 044 00	LF	02.044.00	¢0.40	¢0 204 40
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,944.00	0.00	93,944.00	LF	93,944.00	\$0.10	\$9,394.40
		0010	0120	6061060	MGS GUARDRAIL	1,050.00	0.00	1,050.00	LF	1,050.00	\$23.30	\$24,465.00
		0010	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	-4.00	8.00	EA	8.00	\$3,125.00	\$25,000.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0001	5001	6189901	MISC.contract Bond	0.00	1.00	1.00	LS	1.00	\$12,898.00	\$12,898.00
	Project J	2P3202 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$719,959.98
	J2P3345	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0160	2153000	SHAPING SLOPES, CLASS III	6.30	0.00	6.30	100F	6.30	\$1,280.00	\$8,064.00
		0001	0170	3049910	MISC.Permanent Aggregate Edge treatment	1,225.40	-1,225.40	0.00	TONS	0.00	\$33.00	\$0.00
		0001	0180	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,934.00	49.60	8,983.60	TONS	8,983.60	\$57.15	\$513,412.74
		0001	0190	4071005	TACK COAT	10,580.00	-1,560.00	9,020.00	GAL	9,020.00	\$2.40	\$21,648.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,119.00	-1,223.00	896.00	SQFT	896.00	\$6.35	\$5,689.60
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.20	\$84.80
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.20	\$848.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,522.00	0.00	64,522.00	LF	64,522.00	\$0.12	\$7,742.64
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,760.00	0.00	42,760.00	LF	42,760.00	\$0.10	\$4,276.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	105,793.60	0.00	105,793.60	SQYD	105,793.60	\$0.53	\$56,070.61
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	491.00	0.00	491.00	STA	491.00	\$19.20	\$9,427.20
		0010	0290	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$23.30	\$8,155.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
	Project J2 J2S3289	2P3345 - To 0001	otal Value 0320	e Posted to E 4091048	bate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	14,040.00	860.00	14,900.00	GAL	14,900.00	\$2.39	\$673,618.59 \$35.611.00
	3203203		0330	4094012	SEAL COAT AGGREGATE, GRADE B2	50,142.00	0.00	50,142.00	SQYD	50,142.00	\$0.70	\$35,011.00
		0001		6123000A								\$1,000.00
		0001	0340		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	
		0001	0350	6161005		639.00	-183.00	456.00	SQFT	456.00	\$6.40	\$2,918.40
		0001	0360	6161009		4.00	0.00	4.00	EA	4.00	\$21.30	\$85.20
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.30	\$852.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00		\$10,000.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,980.00	0.00	42,980.00	LF	42,980.00	\$0.12	\$5,157.60
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,451.00	0.00	7,451.00	LF	7,451.00	\$0.10	\$745.10
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$21.30	\$447.30



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.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)
91018-B01	J2S3289	0001	0420	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
	Project J	2S3289 - To	otal Value	Posted to D	ate as of Report Generated Date							\$93,016.00
	J2S3297	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$550.00	\$550.00
		0001	0440	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,280.00	\$2,560.00
		0001	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	157,563.00	8,685.00	166,248.00	GAL	166,248.00	\$2.39	\$397,332.72
		0001	0460	4094002	SEAL COAT AGGREGATE, GRADE A2	562,724.00	0.00	562,724.00	SQYD	562,724.00	\$0.70	\$393,906.80
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0480	6161005	CONSTRUCTION SIGNS	3,109.00	-724.00	2,385.00	SQFT	2,385.00	\$6.40	\$15,264.00
		0001	0490	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.30	\$85.20
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.30	\$852.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	472,989.00	0.00	472,989.00	LF	472,989.00	\$0.12	\$56,758.68
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237,032.00	0.00	237,032.00	LF	237,032.00	\$0.11	\$26,073.52
		0001	0540	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$21.20	\$1,272.00
		0001	0550	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$375.00	\$1,500.00
		0001	0560	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	182.00	0.00	182.00	LF	182.00	\$3.20	\$582.40
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
	Project J	2S3297 - To	otal Value	Posted to D	late as of Report Generated Date							\$914,537.32
018-B01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,401,131.8



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

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

Number	Item Code	Descript	lion	DWR Date	DWR Approva		Units		Locat	ion			Offset/ Distance		Offset Distanc		Comments	
0090	6181000 MO	BILIZATION		9/28/21	Date 9/29/21	0.00	LS	0				Log Mile 0	0	Log Mile 0	0	This zero pa	yment is being made so the the List of Reported Quanti	Line Item will
																Plans submi	ttal.	les report for Fill
Line	J2P3345	Descript	ion	DWR	DWR	Quantity	Units		Loca	tion		From	Offset/	To	Offset	1	Comments	
Number	Code			Date	Approva Date							Station/ Log Mile	Distance					
0170	3049910 MIS	C. AGGREGATE FOR BAS	E	9/28/21	9/29/21	0.00	TONS	0					0		0	This zero pa show up on Plans subm	yment is being made so the the List of Reported Quanti ttal.	Line Item will ties report for Fin
e infor Project	mation below Line Number	w this line are details	for Construction Sig				Sign Info	rmation	Station	Log Mile	Location	Number	of Items	SF Each	Sian	Special Sign	SF Each Special Sign	Total SF to P
, 2P3202	0060	July 17, 2020	1143				12x30	8.75 PLEASE WAIT		115.289	rt. 15	10.00		8.75	5			
								6.00 NO CENTER		115.473	rt. 15	23.00		16				
							48x36 HONE Z	12.00 WORK		97.921	rt. 15	1.00		12				
								.00 END ROAD		97.832	rt. 15	1.00		8				
								0.00 ROAD WORK		97.83	rt. 15	1.00		10				
						CONST-7-48	3 48x24	8.00 RATE OUR		97.734	rt. 15	1.00		8				
						WORK ZON WO20-1 4 ROAD/BRID	8x48 1	6.00 IP WORK AHEAD		117.13	rt. 15	4.00		16				
						WO20-4 4	8x48 1	6.00 ONE LANE		116.9	rt. 15	4.00		16				
						ROAD AHEA GO20-2 4		.00 END ROAD		116.833	rt. 15	1.00		8				
						WORK CONST-7-48	3 48x24	8.00 RATE OUR		116.833	rt. 15	1.00		8				
						WORK ZON WO3-4(48)	48x48			116.8	rt. 15	4.00		16				
						GO20-4 3	6x18 4	.50 PILOT CAR		116.453	rt. 15	1.00		4.5				
						FOLLOW MI SPECIAL 1		9.00 FRESH		116.453	rt. 15	39.00		9				
						OIL/LOOSE CONST-8		12.00 WORK		116.590	rt. 15	1.00		12				
						ZONE NO P	HONE Z	ONE		116.7	rt. 15	4.00		16				
						(SYMBOL)	0x24 1	0.00 ROAD WORK		116.733	rt. 15	1.00		10				
2P3345	0060 - Total 0210	September 15, 2020	721			WO3-4(48)		16.00 BE		97.729	rt. 15	7.00		16				
						PREPARED	TO STO	6.00 FLAGGER		97.521	rt. 15	7.00		16				
						(SYMBOL) V	VITH FL.	AGS 6.00 NO CENTER		96.081	rt. 15	9.00		16				
						LINE WO20-1 4				94.459	rt. 15	13.00		16				
								IP WORK AHEAD		01.100	10.10	10.00						
							10-01	9 00 BATE OUB		09.424	+ 15	2.00						
						CONST-7-48 WORK ZON	E	8.00 RATE OUR		98.431	rt. 15	2.00		8				
						CONST-7-48 WORK ZON GO20-2 4 WORK	E 8x24 8	.00 END ROAD		98.391	rt. 15	2.00		8				
						CONST-7-48 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P	E 8x24 8 48x36 HONE Z	00 END ROAD 12.00 WORK ONE		98.391 98.276	rt. 15 rt. 15	2.00		8 8 12				
						CONST-7-48 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4a 4 FOR PILOT	E 8x24 8 48x36 HONE Z 12x30 1 CAR	12.00 END ROAD 12.00 WORK ONE 8.75 PLEASE WAIT		98.391 98.276 98.159	rt. 15 rt. 15 rt. 15	2.00 2.00 6.00		8 8 12 8.75				
						CONST-7-48 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4a 4 FOR PILOT WO20-4 4 ROAD AHEA	E 8x24 8 48x36 HONE Z 12x30 8 CAR 8x48 1 AD	00 END ROAD 12.00 WORK ONE 8.75 PLEASE WAIT 6.00 ONE LANE		98.391 98.276 98.159 97.913	rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00		8 8 12 8.75 16				
						CONST-7-48 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4a 4 FOR PILOT WO20-4 4 ROAD AHEA	E 8x24 8 48x36 HONE Z (2x30 4 CAR 8x48 1 ND 0x24 11	12.00 END ROAD 12.00 WORK ONE 8.75 PLEASE WAIT		98.391 98.276 98.159	rt. 15 rt. 15 rt. 15	2.00 2.00 6.00		8 8 12 8.75				
\$3289	0210 - Total 0350	July 24, 2020	0		-	CONST-7-44 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4 4 FOR PILOT WO20-4 4 GO20-1 6 OU20-1 6 GO20-1 6	E 8x24 8 48x36 HONE Z 42x30 6 CAR 8x48 1 AD 0x24 11 LES 0x24 11	00 END ROAD 12.00 WORK ONE 8.75 PLEASE WAIT 6.00 ONE LANE		98.391 98.276 98.159 97.913	rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00		8 8 12 8.75 16				
S3289		July 24, 2020	0			CONST-7-44 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4 4 FOR PILOT WO20-4 4 GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M CONST-8	E 8x24 8 HONE Z 2x30 4 CAR 8x48 1 ND 0x24 11 ILES 0x24 11 ILES 48x36	12.00 END ROAD 12.00 WORK ONE 3.75 PLEASE WAIT 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK		98.391 98.276 98.159 97.913 98.391	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00 2.00		8 8 12 8.75 16 10				
S3289		July 24, 2020	0		-	CONST-7-44 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4 4 ROAD AHE/ GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M CONST-8 ZONE NO P CONST-7-44	E 8x24 8 48x36 HONE Z 42x30 8 CAR 8x48 1 AD 0x24 11 ILES 0x24 11 ILES 0x24 11 ILES 48x36 HONE Z 3 48x24	12.00 END ROAD 12.00 WORK ONE 3.75 PLEASE WAIT 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK		98.391 98.276 98.159 97.913 98.391	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00 2.00		8 8 12 8.75 16 10				
53289		July 24, 2020	0			CONST-7-44 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-4 4 ROAD AHE/ GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M CONST-8 ZONE NO P CONST-7-44 WORK ZON GO20-2 4	E 8x24 8 48x36 HONE Z 42x30 4 CAR 0x24 11 LES 0x24 11 LES 0x24 11 LES 0x24 11 LES 48x36 HONE Z 3 48x24 E	0.00 END ROAD 12.00 WORK ONE 6.00 ONE LANE 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK		98.391 98.276 98.159 97.913 98.391 0 0	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00 2.00 1.00		8 8 12 8.75 16 10 10 10 12				
S3289		July 24, 2020	0			CONST-7-44 WORK ZON GO20-2 4 WORK CONST-8 ZONE NO P GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-4 WORK ZON	E 8x24 8 48x36 HONE Z 12x30 4 CAR 1 0x24 11 LES 0 0x24 11 LES 1 48x36 HONE Z 3 48x24 8 8x24 8	0.00 END ROAD 12.00 WORK 00NE 8.75 PLEASE WAIT 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK 12.00 WORK 8.00 RATE OUR 8.00 RATE OUR 8.00 RATE OUR		98.391 98.276 98.159 97.913 98.391 0 0	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15	2.00 2.00 6.00 4.00 2.00 1.00 1.00		8 8 12 8.75 16 10 10 12 8				
S3289		July 24, 2020	0			CONST-744 WORK ZON GO20-2 WORK CONST-8 ZONE NO P GO2043 FOR PILOT WO2044 ROAD AHE/ GO20-1 6 GO20-1 6 GO20-1 6 GO20-1 6 GO20-1 6 CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-4 WORK ZON GO20-2 GO20-1 GO20-2	E 48x24 8 48x36 HONE Z 2x30 4 8x48 1 LES 0x24 11 LES 10x24 11 LES 10x24 11 LES 10x24 11 LES 10x24 12 8x36 8x36 9	0.00 END ROAD 12.00 WORK ONE 6.00 ONE LANE 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 8.00 RATE OUR 8.00 RATE OUR 0.00 END ROAD		98.391 98.276 98.159 97.913 98.391 0 0 0	rt. 15 rt. 15	2.00 2.00 6.00 2.00 2.00 1.00 1.00 1.00		8 8 12 8.75 16 10 10 12 8 8				
S3289		July 24, 2020	0	_	-	CONST-7-44 WORK ZON GO20-2 4 WORK 20N GO20-2 4 WORK 20N GO20-1 6 GO20-1 6 GO20-1 6 GO20-1 6 NEXT XX M GO20-1 6 NEXT XX M CONST-8 ZONE NO P CONST-7-44 WORK 20N GO20-2 4 WORK 20N GRAVEL CONST-7-44	E 48x24 8 48x36 48x36 40x82 48x36 40x8 22x30 4 48x48 48x4 4 48x36 40x8 4 48x36 40x8 4 48x36 40x8 4 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00 END ROAD 12.00 WORK ONE 6.00 ONE LANE 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 8.00 RATE OUR 8.00 RATE OUR 0.00 END ROAD		98.391 98.276 98.159 97.913 98.391 0 0 0 0 0 0 0 0	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 8 rt. 8 rt. 8 rt. 8 rt. 8 rt. 8	2.00 2.00 6.00 4.00 2.00 1.00 1.00 1.00 1.00		8 8 12 8.75 16 10 10 10 12 8 8 8 9				
253289		July 24, 2020	0	_		CONST.7.44 WORK ZON OG20-2 4 WORK 20N OG20-3 4 FOR PILOT W020-4 4 ROAD AHE/ G020-1 6 NEXT XX M CONST-8 ZONE NO P CONST.7.44 WORK ZON G020-2 6 NEXT XX M CONST-8 ZONE NO P CONST.7.44 WOR7 3 G020-2 4 WOR7 3 CONST.7.44 WOR7 3 CONST.7.44 WOR7 3 CONST.7.44 WOR7 3 CONST.7.44 WOR7 20 CONST.7.44 WOR7 20 CONST.7.44 WOR7 20 CONST.7.44 WOR7 20 CONST.7.44 CONST.7	E 48x24 8 48x36 40x36 40x12 22x30 4 x34 4 x34 4 x34 4 x34 4 x36 4 x34 x34 x 4 x36 5 x36 9 x34 8 x24 8 x24 8 x34 x 4 x x x x x x x x x x x x x x x x	0.00 END ROAD 12.00 WORK ONE 6.00 ONE LANE 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK 12.00 WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 0.00 END ROAD 0.00 LOOSE 8.00 RATE OUR 8.00 RATE OUR 8.00 RATE OUR		98.391 98.276 98.159 97.913 98.391 0 0 0 0 10.768 10.819 11.181	rt. 15 rt. 15 rt	2.00 2.00 4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00		8 8 12 8.75 16 10 10 12 8 8 8 9 9				
253289		July 24, 2020	0		-	CONST-744 WORK ZON GO20-2 WORK CONST-8 ZONE NO P GO20-4 FOR PILOT WO20-4 ROAD AHE/ GO20-1 6 ROAD AHE/ GO20-1 GO20-1 CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE TO PICO GO20-1 GO20-1 GO20-1 GO20-1 CONST-8 ZONE TO PICO GO20-1 GO20-1 GO20-1 GO20-1 GO20-1 GO20-1 CONST-8 ZONE TO PICO GO20-1 GO20-	E 48x24 8 48x36 40NE Z 2x30 CCAR CCAR 1 CCAR 1 CCAR 1 0x24 1 1 CX24 1 0x24 1 0x2 1 0 0x2 1 0 0x2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.00 END ROAD 12.00 WORK ONE 3.75 PLEASE WAIT 6.00 ONE LANE 0.00 ROAD WORK 0.00 ROAD WORK 12.00 WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 0.00 END ROAD 0.00 LOOSE 8.00 RATE OUR 8.00 RATE OUR 8.00 FLAGGER GS		98.391 98.276 98.159 97.913 98.391 0 0 0 0 0 10.768 10.819 11.181 11.571	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 8 rt. 8 rt. 8 rt. 8 rt. KK EB rt. KK WB route KK rt. KK	2.00 2.00 4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1		8 8 12 8.75 16 10 10 12 8 8 8 9 9 9				
253289		July 24, 2020	0			CONST-744 WORK ZON GO20-2 WORK CONST-8 ZONE NO P GO20-4 FOR PILOT WO20-4 ROAD AHE/ GO20-1 6 ROAD AHE/ GO20-1	E 8x24 8x24 8x24 8x24 8x26 HONE Z 12x30 1x2x30 1x2x30 8x48 1 0x24 11 1LES 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.00 END ROAD 12.00 WORK ONE 6.00 ONE LANE 0.00 ROAD WORK 0.00 ROAD WORK 12.00 WORK 12.00 WORK 12.00 WORK 0.00 ROAD WORK 0.00		98.391 98.276 98.159 97.913 98.391 0 0 0 0 10.768 10.819 11.181 11.571 11.6671	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 8 rt. 8 rt. 8 rt. 8 rt. 8 rt. KK WB rt. KK WB rt. KK wB	2.00 2.00 4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1		8 8 72 8.75 10 10 10 12 8 8 8 9 9 9 9 9 9				
253289		July 24, 2020	0		- - - - - - - - - - - - - - - - - - -	CONST-744 WORK ZON GO20-2 WORK CONST-8 ZONE NO P GO2049 FOR PILOT WO204 4 ROAD AHE/ GO20-1 6 GO20-1 6 GO20-1 6 ROXT-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-4 WORK ZON GO20-2 GRAVEL CONST-748 WORK 20 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-7 GRAVE CONST-7 GRAVEL CONST-7 GRAV CONST-7 GRAVE	E 8x24 8 48x36 48x36 CAR	2.00 END ROAD 12.00 WORK ONE 3.75 PLEASE WAIT 6.00 ONE LANE 0.00 ROAD WORK 12.00 WORK 12.00 WORK 12.00 WORK 12.00 WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 RAD WORK 0.00		98.391 98.276 98.159 97.913 98.391 0 0 0 0 0 10.768 10.819 11.181 11.571 11.6671 11.771	rt. 15 rt. 15 rt	2.00 2.00 4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1		8 8 12 13 15 10 10 10 10 12 12 8 8 8 9 9 9 9 9 16 16 16				
253289		July 24, 2020	0		- - - - - - - - - - - - - - - - - - -	CONST-744 WORK ZON GO20-2 WORK CONST-8 ZONE NO P GO2049 FOR PILOT WO204 4 ROAD AHE/ GO20-1 6 GO20-1 6 GO20-1 6 ROXT-8 ZONE NO P CONST-8 ZONE NO P CONST-8 ZONE NO P CONST-4 WORK ZON GO20-2 GRAVEL CONST-748 WORK 20 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-748 WOR-7 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-8 GRAVEL CONST-7 GRAVE CONST-7 GRAVEL CONST-7 GRAV CONST-7 GRAVE	E 8x24 8 48x36 48x36 48x36 48x36 10NE 2 2x30 48x36 1 0x24 1 1LES 1 1 1LES 1 48x36 48x24 8 8x24 8 8x24 8 8x24 8 8x24 8 1 1 1 1 8x24 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00 END ROAD 12.00 WORK 00NE 8.75 PLEASE WAIT 0.00 ROAD WORK 0.00 ROAD WORK 12.00 WORK 12.00 WORK 0.00 ROAD WORK 12.00 WORK 0.00 END ROAD 0.00 END ROAD 0.00 END ROAD 0.00 END ROAD 0.00 END ROAD 0.00 END ROAD 0.00 END ROAD 1.00 END ROAD 0.00 END ROAD 0.0		98.391 98.276 98.159 97.913 98.391 0 0 0 0 10.768 10.819 11.181 11.571 11.6671	rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 15 rt. 8 rt. 8 rt. 8 rt. 8 rt. 8 rt. KK WB rt. KK WB rt. KK wB	2.00 2.00 4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1		8 8 72 8.75 10 10 10 12 8 8 8 9 9 9 9 9 9				7



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

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

Project	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 Pos
283289	0350	July 24, 2020	0	GO20-2 48x24 8.00 END ROAD WORK		11.856	rt. KK	1.00	8			
				W08-12 48x48 16.00 NO CENTER LINE		11.858	rt. KK WB	1.00	16			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		11.871	rt. KK	1.00	4.5			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.871	rt. KK	4.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		7.822	rt. KK EB	1.00	16			
				W08-7 36x36 9.00 LOOSE GRAVEL		7.845	rt. KK EB	1.00	9			
				WO8-7 36x36 9.00 LOOSE GRAVEL		8.835	rt. KK EB	1.00	9			
				WO8-7 36x36 9.00 LOOSE		8.866	rt. KK WB	1.00	9			
				GRAVEL WO8-12 48x48 16.00 NO CENTER		9.776	rt. KK EB	1.00	16			
				LINE WO8-7 36x36 9.00 LOOSE GRAVEL		9.796	rt. KK WB	1.00	9			
				WO8-7 36x36 9.00 LOOSE		9.800	rt. KK EB	1.00	9			
				GRAVEL WO8-12 48x48 16.00 NO CENTER		9.820	rt. KK WB	1.00	16			
		August 11, 2020	0	LINE GO20-1 60x24 10.00 ROAD WORK		11.836	rt. KK	2.00	10			
				NEXT XX MILES WO8-7 36x36 9.00 LOOSE		11.822	rt. KK	8.00	9			
				GRAVEL CONST-8 48x36 12.00 WORK		11.812	rt. KK	2.00	12			
				ZONE NO PHONE ZONE WO20-4 48x48 16.00 ONE LANE		11.771	rt. KK	4.00	16			
				ROAD AHEAD WO20-1 48x48 16.00		11.871	rt. KK	4.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR		11.181	rt. KK	2.00	8			
				WORK ZONE G020-2 48x24 8.00 END ROAD		11.856	rt. KK	2.00	8			
				WORK WO8-12 48x48 16.00 NO CENTER		11.858	rt. KK	4.00	16			
				LINE GO20-4 36x18 4.50 PILOT CAR		11.871	rt. KK	1.00	4.5			
				FOLLOW ME WO20-7 48x48 16.00 FLAGGER		11.671	rt. KK	4.00	16			
		September 30, 2020	476	(SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER		11.858	rt. KK	4.00	16			
		,,		LINE G020-2 48x24 8.00 END ROAD		11.856	rt. KK	2.00	8			
				WORK G020-1 60x24 10.00 ROAD WORK		11.836	rt. KK	2.00	10			
				NEXT XX MILES W08-7 36x36 9.00 LOOSE		11.822	rt. KK	9.00	9			
				GRAVEL CONST-8 48x36 12.00 WORK		11.812	rt. KK	2.00	12			
				ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR		11.012	rt. KK	2.00	8			
				WORK ZONE G020-4 36x18 4.50 PILOT CAR		7.789						
				FOLLOW ME			rt. KK	1.00	4.5			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		9.765	rt. KK	2.00	8.75			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.989	rt. KK	4.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.889	rt. KK	4.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.789	rt. kk	6.00	16			
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		7.789	rt. KK	4.00	2.19			8
S3297	0350 - Total 0480	August 11, 2020	204	GO20-4 36x18 4.50 PILOT CAR		61.432	rt. 151	1.00	4.5			1356
				FOLLOW ME GO20-4a 42x30 8.75 PLEASE WAIT		61.432	rt. 151	9.00	8.75			78
				FOR PILOT CAR WO20-7 48x48 16.00 FLAGGER		61.615	rt. 151	4.00	16			
				(SYMBOL) WITH FLAGS WO20-4 48x48 16.00 ONE LANE		61.718	rt. 151	4.00	16			
				ROAD AHEAD W020-1 48x48 16.00		61.823	rt. 151	4.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD W08-12 48x48 16.00 NO CENTER		68.214	rt. 151	56.00	16			
				LINE CONST-7-48 48x24 8.00 RATE OUR		62.149		2.00	8			
				WORK ZONE			rt. 151					
				GO20-2 48x24 8.00 END ROAD WORK		62.146	rt. 151	2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		62.083	rt. 151	2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		62.053	rt. 151	2.00	12			
				WO8-7 36x36 9.00 LOOSE GRAVEL		67.223	rt. 151	87.00	9			7
	0480 - Total											203



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2P3202	0040	SEAL COAT AGGREGATE,	Material		2	Jul 16, 2020	SYSTEM	(\$57,427.23)	
		GRADE A2			3	Aug 3, 2020	SYSTEM	(\$225,764.00)	
				- Total				(\$283,191.23)	
			Material - Tota	ıl				(\$283,191.23)	
			MaterialCredit		3	Aug 3, 2020	SYSTEM	\$57,427.23	
					4	Aug 17, 2020	SYSTEM	\$225,764.00	
				- Total				\$283,191.23	
			MaterialCredit	- Total				\$283,191.23	
	0040 -	- Total						\$0.00	
	0060	CONSTRUCTION SIGNS	Material		3	Aug 3, 2020	SYSTEM	(\$7,315.20)	
					4	Aug 17, 2020	SYSTEM	(\$7,315.20)	
					5	Sep 2, 2020	SYSTEM	(\$7,315.20)	
				- Total				(\$21,945.60)	
			Material - Tota	ı				(\$21,945.60)	
			MaterialCredit		4	Aug 17, 2020	SYSTEM	\$7,315.20	
					5	Sep 2, 2020	SYSTEM	\$7,315.20	
					6	Sep 16, 2020	SYSTEM	\$7,315.20	
				- Total				\$21,945.60	
			MaterialCredit	- Total				\$21,945.60	
	0060 -	- Total						\$0.00	
	0060 - 0070	- Total FLAG ASSEMBLY							
			Material		3	Aug 3, 2020	SYSTEM	(\$85.20)	
	0070		Material		3	Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$85.20)	
	0070		Material			2020 Aug 17,			
	0070		Material	- Total	4	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$85.20)	
	0070		Material Material - Tota		4	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$85.20)	
	0070				4	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$85.20) (\$85.20) (\$255.60)	
	0070		Material - Tota		4	2020 Aug 17, 2020 Sep 2, 2020 Aug 17,	SYSTEM SYSTEM	(\$85.20) (\$85.20) (\$255.60) (\$255.60)	
	0070		Material - Tota	1	4 5 4	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$85.20) (\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20	
	0070		Material - Tota MaterialCredit	l - Total	4 5 4 5 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20	
		ASSEMBLY	Material - Tota	l - Total	4 5 4 5 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20	
		ASSEMBLY	Material - Tota MaterialCredit MaterialCredit	l - Total	4 5 4 5 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$85.20	
		ASSEMBLY	Material - Tota MaterialCredit MaterialCredit	l - Total	4 5 4 5 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$255.60 \$255.60 \$0.00 (\$319.50)	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit MaterialCredit	I - Total - Total	4 5 4 5 6	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$85.20 \$255.60 \$255.60 \$0.00 (\$319.50) (\$319.50)	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit	- Total - Total - Total	4 5 4 5 6 4	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$255.60 \$255.60 \$0.00 (\$319.50) (\$319.50) (\$639.00)	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total	4 5 4 5 6 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$85.20 \$85.20 \$85.20 (\$319.50) (\$319.50) (\$639.00) (\$639.00)	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit	- Total - Total - Total	4 5 4 5 6 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$255.60 \$255.60 \$0.00 (\$319.50) (\$319.50) (\$639.00) (\$639.00) \$319.50	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total	4 5 4 5 6 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$85.20 \$85.20 (\$319.50) (\$319.50) (\$639.00) (\$639.00) \$319.50	
	0070 -	ASSEMBLY - Total CHANNELIZER	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total	4 5 4 5 6 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$85.20) (\$255.60) (\$255.60) \$85.20 \$85.20 \$85.20 \$255.60 \$255.60 \$0.00 (\$319.50) (\$319.50) (\$639.00) (\$639.00) \$319.50	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3202	0080 -	- Total						\$0.00	
	0120	MGS GUARDRAIL	Construction Stockpile		4	Aug 17, 2020	SYSTEM	(\$11,203.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,203.50)	
			Construction	Stockpile - To	otal		_	(\$11,203.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$11,203.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,203.50	
			Construction	Stockpile ST	MI - Total			\$11,203.50	
		Total						\$0.00	
	0130	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile	T 4 1	4	Aug 17, 2020	SYSTEM	(\$17,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$17,988.00)	
			Construction	Stockpile - To				(\$17,988.00)	
			Construction Stockpile STMI	Tatal	1	Apr 16, 2020	SYSTEM	\$17,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$17,988.00	
	0400	Total	Construction	Stockpile ST	vii - Total			\$17,988.00	
	0130 -		Construct		4	Au = 47	OVOTEN	\$0.00	Designeest Estimate Item Adjustment and an add to the Target
	0140	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	4	Aug 17, 2020	SYSTEM	(\$18,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		- tol				
				Stockpile - To		4 40	OVOTEN	(\$18,120.00)	
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			\$18,120.00	
	0140 -	Total	Construction					\$18,120.00 \$0.00	
J2P3202 ·								\$0.00	
J2P3345		BIT. PAVEMENT MIXTURE	Material		5	Sep 2, 2020	SYSTEM	\$243,556.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user shrumt1 overridding Payment
		PG64-22 (BP-2)			5	Sep 2, 2020	SYSTEM	(\$243,556.16)	Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	\$167,678.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$167,678.10)	
					7	Oct 1, 2020	SYSTEM	\$167,678.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$167,678.10)	
					8	Oct 15, 2020	SYSTEM	\$167,678.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	(\$167,678.10)	
					8 9		SYSTEM	(\$167,678.10) \$167,678.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2020 Nov 2,	SYSTEM	\$167,678.10 (\$167,678.10)	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
				- Total	9	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$167,678.10	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
			Material - Tota		9	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$167,678.10 (\$167,678.10)	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
			Material - Tota Other Item Adjustment		9	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$167,678.10 (\$167,678.10) \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment



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MULTURE POR-22 (JPR) Advisiting Advisiting 1 File b 10 bc/2 share 1 11.0 bc/2 bc/2 11.0 b	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PG64/22 (BP2) PLE	3345	0180			ACAD - Tota	al			(\$22,998.02)	
Image: biology of the section of the sectio				Adjustment	FUEL	11		shrumt1	\$143.26	
Field Field 6.042 10 No.16 interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south bound lane and 9202 56 for interaction concrete loss GBS 40 for the south formation to generated Concrete loss GBS 40 for the south formation concrete loss GBS 40 for the contaction f						11		shrumt1	(\$136.68)	This fuel adjustment is for the 49.6 tons of BP-2 that was laid in September.
Image: state Table image: state The optimized image: state The optimized image: state Price FUEL 1 3 <t< td=""><td></td><td></td><td></td><td></td><td>FUEL - Tota</td><td>l</td><td></td><td></td><td>\$6.58</td><td></td></t<>					FUEL - Tota	l			\$6.58	
View Price FUEL Price FUEL					SMAB	10		shrumt1	\$11,508.05	
Price FUEL Price FUEL 5 58-92 SYTEM (\$23,588,80) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0 \$2020 10 \$2020 Reference item Price Adjustment Type applied is FUEL 1 2020 \$2020 \$2021 \$2020 Reference item Price Adjustment Index Adjustment Type applied is FUEL 1 2020 \$2020 \$2020 \$2020 Reference item Price Adjustment Type applied is FUEL 1 2020 \$2020 \$2020 \$2020 \$2020 Reference item Price Adjustment Type applied is FUEL 1 2020 \$2020 \$2020 \$2021 \$2020					SMAB - Tota	al			\$11,508.05	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	tal			(\$11,483.39)	
				Price FUEL		5		SYSTEM	(\$23,588.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the s							2020			
Vice FUEL - Total (925,584,69) (937,685,40) 0180 TACK COAT Material						11		SYSTEM	. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
D150 - Total Image: market in the initial ini										
190 TACK COAT Material 5 Sep 2. 2020 SYSTEM \$18,852.00 This adjustment due to regional system systemet do Verture Payment Estimate 0100 TACK COAT Material 5 Sep 2. 2020 SYSTEM \$18,852.00 This adjustment due to regional system systemet do Verture Payment Estimate 0100 Total 5 Sep 2. 5 SYSTEM \$18,852.00 This adjustment due to regional systemet do Verture Payment Estimate 0100 Total 5 Sep 2. 5 SYSTEM \$18,852.00 This adjustment due to regional systemet do Verture Payment Estimate 0100 Total Total 50.00 Socon Socon Socon 0100 Material - Total Nov 16, Adjustment shrutt \$358.10 Borus calculated for the edge lines Socon 0250 1 Nov 16, Adjustment Socon Socon Socon Socon 0250 1 1 Nov 16, Adjustment Socon Socon Socon Socon 0250 1 1 Nov 16, 2020 Shrutt Socon Socon <td></td> <td></td> <td></td> <td>Price FUEL - 1</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Price FUEL - 1	Total					
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OURDE CURB) Construction - Total (\$5,996.00) Construction Construction Construction SYSTEM \$\$5,996.00) Construction Construction 1 Apr 16, 2020 SYSTEM \$\$5,996.00) - Total - Total - Total - Total \$\$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total \$\$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total - Total - Total - S\$0.00 Stockpile 0310 TYPE A CRASHWORTHY Construction Sep 16, 2020 SYSTEM (\$\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0300	APP. TRANS			6		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
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			TYPE A			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3345	0310	(MASH)	Construction Stockpile	- Total				(\$6,040.00)	
			Construction S	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction S		MI - Total			\$6,040.00	
	0310 -	Total						\$0.00	
J2P3345 -								(\$36,496.14)	
J2S3289	0330	SEAL COAT AGGREGATE,	Material		3	Aug 3, 2020	SYSTEM	(\$35,099.40)	
		GRADE B2		- Total				(\$35,099.40)	
			Material - Tota					(\$35,099.40)	
			MaterialCredit		4	Aug 17,	SYSTEM	\$35,099.40	
			Materialoroalt		-	2020	OTOTEM		
				- Total				\$35,099.40	
			MaterialCredit	- Total				\$35,099.40	
	0330 -	Total						\$0.00	
J2S3289	Total							\$0.00	
J2S3297	0460	SEAL COAT AGGREGATE,	Material		3	Aug 3, 2020	SYSTEM	(\$91,214.20)	
		GRADE A2			4	Aug 17, 2020	SYSTEM	\$78,413.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	(\$78,413.77)	
				- Total				(\$91,214.20)	
			Material - Tota	I				(\$91,214.20)	
			MaterialCredit		4	Aug 17, 2020	SYSTEM	\$91,214.20	
				- Total				\$91,214.20	
			MaterialCredit	- Total				\$91,214.20	
	0460 -	Total						\$0.00	
	0480	CONSTRUCTION SIGNS	Material		4	Aug 17, 2020	SYSTEM	(\$1,305.60)	
					5	Sep 2, 2020	SYSTEM	(\$1,305.60)	
				- Total				(\$2,611.20)	
			Material - Tota	1				(\$2,611.20)	
			MaterialCredit		5	Sep 2, 2020	SYSTEM	\$1,305.60	
					6	Sep 16, 2020	SYSTEM	\$1,305.60	
				- Total				\$2,611.20	
			MaterialCredit	- Total				\$2,611.20	
	0480 -	Total						\$0.00	
	0490		Material		4	Aug 17, 2020	SYSTEM	(\$85.20)	
					5	Sep 2, 2020	SYSTEM	(\$85.20)	
				- Total				(\$170.40)	
			Material - Tota					(\$170.40)	
			MaterialCredit		5	Sep 2,	SYSTEM	\$85.20	
					6	2020 Sep 16, 2020	SYSTEM	\$85.20	
				Tatal		2020		¢170-10	
				- Total				\$170.40	
			MaterialCredit	- Total				\$170.40	



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3297	0490 -	- Total						\$0.00	
	0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,020.00)	
			Construction Stockpile - Total					(\$3,020.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,020.00	
			Construction Stockpile STMI - Total					\$3,020.00	
	0570 -	0570 - Total						\$0.00	
J2S3297 - Total							\$0.00		
Overall - Total							(\$36,496.14)		