



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 2, 2021

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 25 | Contract ID 191213-A04 Prime Contractor Herzog Contracting Corp. | Pay Period Start March 16, 2021 Pay Period End April 1, 2021 | Original Contract Amount \$1,608,112.83 Net Change Order Amount (\$20,025.62) Current Contract Amount \$1,588,087.21 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| April 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | becerj |
| April 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| April 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2020 | November 1, 2020 | October 29, 2020 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 9, 2020 | January 9, 2020 | |
| Letting Date | December 13, 2019 | December 13, 2019 | |
| Notice to Proceed Date | February 10, 2020 | February 10, 2020 | |
| Open to Traffic Date | September 28, 2020 | September 28, 2020 | |
| Work Began Date | April 28, 2020 | April 28, 2020 | |

Contract Total Pay For Estimate No. 25

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 191213-A04 | | | |
| Total Posted Items Pay | \$0.00 | \$1,588,087.22 | \$1,588,087.22 |
| Gross Item Adjustments | \$0.00 | \$1,654.94 | \$1,654.94 |
| 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 |
| | | \$1,589,742.16 | \$1,589,742.16 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 27, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1S3171 | FAS S101(57) | Resurface | DD | ANDREW | from Route T in Savannah to Route 59 in Country Club Village |
| J1S3196 | FAS S101(59) | Resurface | E | BUCHANAN | Route 169 to Route 116 near Gower |
| J1S3197 | FAS S101(74) | Resurface | H | BUCHANAN | from Route 371 near Faucett to Route 169 in Gower |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|---------------------|---------------------|
| J1S3171 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$0.00 | \$504,593.64 | \$504,593.64 |
| | Gross Item Adjustments | \$0.00 | \$564.81 | \$564.81 |
| | Gross Item Pay | \$0.00 | \$505,158.45 | \$505,158.45 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J1S3196 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$0.00 | \$414,207.20 | \$414,207.20 |
| | Gross Item Adjustments | \$0.00 | \$676.49 | \$676.49 |
| | Gross Item Pay | \$0.00 | \$414,883.69 | \$414,883.69 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J1S3197 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$0.00 | \$669,286.38 | \$669,286.38 |
| | Gross Item Adjustments | \$0.00 | \$413.64 | \$413.64 |
| | Gross Item Pay | \$0.00 | \$669,700.02 | \$669,700.02 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on April 27, 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 April 27, 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) |
|--|-------------|---|--|---|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 191213-A04 | J1S3171 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 11.00 | 0.00 | 11.00 | 100F | 11.00 | \$860.00 | \$9,460.00 |
| | | 0001 | 0030 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 1,041.00 | 20.78 | 1,061.78 | TONS | 1,061.78 | \$28.98 | \$30,770.38 |
| | | 0001 | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,771.30 | -13.72 | 5,757.58 | TONS | 5,757.58 | \$64.58 | \$371,824.52 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 7,186.00 | -1,277.00 | 5,909.00 | GAL | 5,909.00 | \$2.20 | \$12,999.80 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 903.88 | -175.88 | 728.00 | SQFT | 728.00 | \$9.00 | \$6,552.00 |
| | | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$15.00 | \$60.00 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$30.00 | \$480.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 80,286.00 | 0.00 | 80,286.00 | LF | 80,286.00 | \$0.08 | \$6,422.88 |
| | | 0001 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 65,207.00 | 0.00 | 65,207.00 | LF | 65,207.00 | \$0.08 | \$5,216.56 |
| | | 0001 | 0130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 260.00 | 0.00 | 260.00 | SQYD | 260.00 | \$45.75 | \$11,895.00 |
| 0010 | 0140 | 6061060 | MGS GUARDRAIL | 887.50 | 0.00 | 887.50 | LF | 887.50 | \$19.00 | \$16,862.50 | | |
| 0010 | 0150 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,425.00 | \$4,850.00 | | |
| Project J1S3171 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$504,593.64 |
| J1S3196 | 0001 | 0160 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 1,172.00 | 41.10 | 1,213.10 | TONS | 1,213.10 | \$28.68 | \$34,791.71 | |
| | | 0170 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,071.10 | -217.86 | 4,853.24 | TONS | 4,853.24 | \$62.72 | \$304,395.21 | |
| | | 0180 | 4071005 | TACK COAT | 8,212.00 | -1,895.00 | 6,317.00 | GAL | 6,317.00 | \$2.20 | \$13,897.40 | |
| | | 0190 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 | |
| | | 0200 | 6161005 | CONSTRUCTION SIGNS | 969.51 | -63.51 | 906.00 | SQFT | 906.00 | \$9.00 | \$8,154.00 | |
| | | 0210 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$15.00 | \$60.00 | |
| | | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$30.00 | \$0.00 | |
| | | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| | | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$21.00 | \$1,008.00 | |
| | | 0250 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 90,404.00 | 0.00 | 90,404.00 | LF | 90,404.00 | \$0.08 | \$7,232.32 | |
| | | 0260 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 87,918.00 | 0.00 | 87,918.00 | LF | 87,918.00 | \$0.08 | \$7,033.44 | |
| | | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 545.00 | -89.00 | 456.00 | SQYD | 456.00 | \$27.27 | \$12,435.12 | |
| | | Project J1S3196 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J1S3197 | 0001 | 0280 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 1,888.00 | 15.44 | 1,903.44 | TONS | 1,903.44 | \$31.41 | \$59,787.05 | |
| | | 0290 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 8,239.00 | 282.96 | 8,521.96 | TONS | 8,521.96 | \$60.21 | \$513,107.21 | |
| | | 0300 | 4071005 | TACK COAT | 13,387.00 | -4,627.00 | 8,760.00 | GAL | 8,760.00 | \$2.20 | \$19,272.00 | |
| | | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 | |
| | | 0320 | 6161005 | CONSTRUCTION SIGNS | 1,610.00 | -231.00 | 1,379.00 | SQFT | 1,379.00 | \$9.00 | \$12,411.00 | |
| | | 0330 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$15.00 | \$60.00 | |
| | | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$30.00 | \$0.00 | |
| | | 0350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| | | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$21.00 | \$1,470.00 | |
| | | 0370 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,573.00 | 0.00 | 13,573.00 | LF | 13,573.00 | \$0.08 | \$1,085.84 | |
| | | 0380 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 122,934.00 | 0.00 | 122,934.00 | LF | 122,934.00 | \$0.08 | \$9,834.72 | |
| | | 0390 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,847.00 | 0.00 | 1,847.00 | SQYD | 1,847.00 | \$14.65 | \$27,058.55 | |
| | | Project J1S3197 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 191213-A04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,588,087.21 |



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

Report Generated on April 27, 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 | |
|---------|-------------|----------------|------------------------------------|--|---------|----------|----------------|-----------------|--------------|-------------------------|----------------------|------------------|----|
| J1S3171 | 0070 | April 29, 2020 | 724 | See Special Sign Details | | | .035 SB DD | 1.00 | | WORK ZONE NO PHONE ZONE | 12.00 | 12 | |
| | | | | See Special Sign Details | | | .023 NB DD | 1.00 | | Work Zone No PHONE Zone | 12.00 | 12 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | .01 SB DD | 1.00 | 10 | | | | 10 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | 0.02 NB DD | 1.00 | 10 | | | | 10 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 6TH ST WB | 1.00 | 16 | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | NB DD 3.953 | 1.00 | 16 | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | NB DD 5.052 | 1.00 | 16 | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | RTE T EB 9.837 | 1.00 | 16 | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | SB DD 0.942 | 1.00 | 16 | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | 6TH ST WB | 1.00 | 16 | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | NB DD 4.057 | 1.00 | 16 | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | NB DD 5.055 | 1.00 | 16 | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | RTE T EB 9.916 | 1.00 | 16 | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | SB DD 0.952 | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | 6TH ST WB | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | NB DD 4.166 | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | NB DD 5.247 | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | RTE T EB 9.99 | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | SB DD 0.962 | 1.00 | 16 | | | | 16 |
| | | | | WO20-7a 48x48 16.00 FLAGGER (SYMBOL) | | | stockpile | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | .21 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 0.171 SB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 1.203 SB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 1.246 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 2.383 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 3.365 SB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 3.428 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 4.456 SB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 4.522 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 5.491 SB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 5.539 NB DD | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 6.58 SB | 1.00 | 16 | | | | 16 |



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

Report Generated on April 27, 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 | | |
|---------------------|-------------|----------------|------------------------------------|--|--------------------------|----------|--------------|-----------------|--------------|--------------|----------------------|------------------|------|------|
| J1S3171 | 0070 | April 29, 2020 | 724 | LANES | | | DD | | | | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | | 6.668 NB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | .11 NB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 0.105 SB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 2.243 NB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 2.318 SB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 4.389 NB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 6.489 SB DD | 1.00 | 16 | | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | | 6.567 NB DD | 1.00 | 16 | | | | 16 | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | | on pilot car | 1.00 | 4.5 | | | | | 4.5 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | | .063 NB DD | 1.00 | 8 | | | | | 8 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | | .064 SB DD | 1.00 | 8 | | | | | 8 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | 7.595 | 1.00 | 8 | | | | | 8 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | 7.602 NB DD | 1.00 | 8 | | | | | 8 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | BARKLEY DR | 1.00 | 8.75 | | | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | ELK ST | 1.00 | 8.75 | | | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | RD 365 | 1.00 | 8.75 | | | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | RD 366 | 1.00 | 8.75 | | | | | 8.75 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | stockpile | 2.00 | 16 | | | | | 32 |
| | | May 7, 2020 | | 4 | See Special Sign Details | | | striper | 2.00 | | G022-1 | 2.19 | 4.38 | |
| 0070 - Total | | | | | | | | | | | | 727.88 | | |
| J1S3196 | 0200 | August 7, 2020 | 881 | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | .0006 | DD north leg | 1.00 | 8.75 | | | 8.75 | | |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | .0208 | SB E | 1.00 | 8 | | | | 8 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .021 | NB E | 1.00 | 10 | | | | 10 | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .1 | NB E | 1.00 | 12 | | | | 12 | |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | .208 | NB | 1.00 | 8 | | | | 8 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .236 | NBE | 1.00 | 16 | | | | 16 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .263 | NB E | 1.00 | 16 | | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .646 | NB E | 1.00 | 16 | | | | 16 | |
| | | | | W3-4(48) 48x48 16.00 BE PREPARED TO STOP | | .834 | NB E | 1.00 | 16 | | | | 16 | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | .956 | NB E | 1.00 | 16 | | | | 16 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.021 | SB | 1.00 | 10 | | | | 10 | |



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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 |
|---------|-------------|----------------|------------------------------------|--|---------|----------|--------------|-----------------|--------------|--------------|----------------------|------------------|
| J1S3196 | 0200 | August 7, 2020 | 881 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.024 | SB E | 1.00 | 12 | | | 12 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 0.233 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.264 | SB E | 1.00 | 16 | | | 16 |
| | | | | GQ20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.58 | DD south leg | 1.00 | 8.75 | | | 8.75 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.276 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.285 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.576 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.603 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.056 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.082 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.626 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 22.872 | 116 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 22.972 | 116 EB | 1.00 | 16 | | | 16 |
| | | | | W3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 23.071 | 116 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 23.171 | 116 EBB | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 3.105 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.625 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.641 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 3.672 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 4.7 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.98 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.99 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 48.919 | 116 WB | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 49.019 | 116 WB | 1.00 | 16 | | | 16 |
| | | | | W3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 49.118 | 116 WB | 1.00 | 16 | | | 16 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 49.212 | 116 WB | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.012 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.7 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.71 | SB E | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.041 | NB E | 1.00 | 16 | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 6.336 | SB E | 1.00 | 16 | | | 16 |
| | | | | W3-4(48) 48x48 16.00 BE | | 6.43 | SB E | 1.00 | 16 | | | 16 |



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

Report Generated on April 27, 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 | |
|---------------------|-------------|--------------------|------------------------------------|--|---------|----------|-----------------|-----------------|--------------|--------------|----------------------|------------------|-------|
| J1S3196 | 0200 | August 7, 2020 | 881 | PREPARED TO STOP | | | | | | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 6.523 | SB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.582 | NB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.6 | NB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.74 | SB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 7.096 | SB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 7.121 | SB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 7.631 | NB E | 1.00 | 16 | | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 8.145 | SB E | 1.00 | 16 | | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 8.551 | SB E | 1.00 | 8 | | | | 8 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | stockpile @ 169 | 1.00 | 16 | | | | 16 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | | on pilot car | 1.00 | 4.5 | | | | 4.5 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | NB E | 1.00 | 8 | | | | 8 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | side roads | 3.00 | 8.75 | | | | 26.25 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | stockpile @ 169 | 6.00 | 8.75 | | | | 52.5 |
| | | September 14, 2020 | 25 | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | Rte E | 1.00 | 16 | | | 16 | |
| | | | | WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS) | | | Rte E | 4.00 | 2.19 | | | 8.76 | |
| 0200 - Total | | | | | | | | | | | | 905.51 | |
| J1S3197 | 0320 | August 7, 2020 | 622 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .105 | EB H | 1.00 | 12 | | | 12 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .115 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .146 | WB H | 1.00 | 16 | | | 16 | |
| | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | .192 | EB H | 1.00 | 18 | | | 18 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .246 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .259 | EB H | 1.00 | 16 | | | 16 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.011 | EB H | 1.00 | 10 | | | 10 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.11 | WB H | 1.00 | 10 | | | 10 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.174 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.3 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.328 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.742 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 10.77 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 11.237 | EB H | 1.00 | 16 | | | 16 | |



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

Report Generated on April 27, 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 |
|---------|-------------|----------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J1S3197 | 0320 | August 7, 2020 | 622 | WO8-11 LANES 48x48 16.00 UNEVEN | | 11.27 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 11.782 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 12.274 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 12.804 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 12.824 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 13.288 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 13.316 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 13.847 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 14.287 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 14.314 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 14.344 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 15.343 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 15.369 | EB H | 1.00 | 16 | | | 16 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | .077 | WB H | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .044 | WB H | 1.00 | 12 | | | 12 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 15.496 | EB H | 1.00 | 8 | | | 8 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 9.936 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 9.902 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 9.006 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 8.779 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 7.988 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 7.961 | WB H | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 15.523 | WB H | 1.00 | 8 | | | 8 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 2.163 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.191 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.35 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 3.214 | WB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 3.385 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 3.411 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 4.407 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 4.85 | EB H | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 4.86 | EB H | 1.00 | 16 | | | 16 |



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

Report Generated on April 27, 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 | |
|---------|-------------|---------------------|------------------------------------|--|---------|----------|-------------------|-----------------|--------------|--------------|----------------------|------------------|----------------|
| J1S3197 | 0320 | August 7, 2020 | 622 | LANES | | | | | | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 5.681 | EB H | 1 | 16 | | | 16 | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 5.701 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 5.898 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 5.932 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.723 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.951 | WB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 7.73 | EB H | 1.00 | 16 | | | 16 | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 7.763 | EB H | 1.00 | 16 | | | 16 | |
| | | August 17, 2020 | 757 | W3-4(48) 48x48 16.00 BE PREPARED TO STOP | | | Rte. H | 9.00 | 16 | | | 144 | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | Rte. H | 6.00 | 16 | | | 96 | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | Rte.H | 13.00 | 16 | | | 208 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. H | 13.00 | 16 | | | 208 | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | Rte. H side roads | 11.00 | 8.75 | | | 96.25 | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | | Rte. H Pilot car | 1.00 | 4.5 | | | 4.5 | |
| | | September 16, 2020 | 4 | WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS) | | | Rte. H | 2.00 | 2.19 | | | 4.38 | |
| | | 0320 - Total | | | | | | | | | | | 1583.13 |



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|--|---|-----------------|-----------------------|------------------------|------------------------|--------------|--------------|---|--------------|--------------|------------|---|---|--------------|
| J1S3171 | 0030 | MISC. AGGREGATE FOR BASE | Overrun | | 4 | May 18, 2020 | SYSTEM | (\$602.20) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.98000 - 28.98000, 'is applied (if non-zero). | | | | | | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | \$602.20 | | | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0060 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | | 4 | May 18, 2020 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | | - Total | | | | | | | | (\$200.00) | |
| | | | | | | Material - Total | | | | | | | | (\$200.00) | |
| | | | | | | MaterialCredit | | | | 5 | Jun 1, 2020 | SYSTEM | \$200.00 | | |
| | | | | | | | | | | - Total | | | | | |
| | | | | | | MaterialCredit - Total | | | | | | | | \$200.00 | |
| | 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0110 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 4 | May 18, 2020 | SYSTEM | (\$5,138.32) | | | | | | |
| | | | | | | 5 | Jun 1, 2020 | SYSTEM | (\$5,138.32) | | | | | | |
| | | | | | | - Total | | | | | | | | (\$10,276.64) | |
| | | | | | | Material - Total | | | | | | | | (\$10,276.64) | |
| | | | | | | MaterialCredit | | | | 5 | Jun 1, 2020 | SYSTEM | \$5,138.32 | | |
| | | | | | | | | | | 6 | Jun 16, 2020 | SYSTEM | \$5,138.32 | | |
| | | | | | | - Total | | | | | | | | \$10,276.64 | |
| | | | | | | MaterialCredit - Total | | | | | | | | \$10,276.64 | |
| | | | | | | Other Item Adjustment | | REFL | | 8 | Jul 16, 2020 | becerj | \$321.14 | Pavement Marking Payment Adjustments for reflectivity | |
| | | | | | | | | | | | | | | | REFL - Total |
| | Other Item Adjustment - Total | | | | | | | | \$321.14 | | | | | | |
| 0110 - Total | | | | | | | | \$321.14 | | | | | | | |
| 0120 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 4 | May 18, 2020 | SYSTEM | (\$4,173.28) | | | | | | | |
| | | | | | 5 | Jun 1, 2020 | SYSTEM | (\$4,173.28) | | | | | | | |
| | | | | | - Total | | | | | | | | (\$8,346.56) | | |
| | | | | | Material - Total | | | | | | | | (\$8,346.56) | | |
| | | | | | MaterialCredit | | | | 5 | Jun 1, 2020 | SYSTEM | \$4,173.28 | | | |
| | | | | | | | | | 6 | Jun 16, 2020 | SYSTEM | \$4,173.28 | | | |
| | | | | | - Total | | | | | | | | \$8,346.56 | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$8,346.56 | | |
| | | | | | Other Item Adjustment | | REFL | | 8 | Jul 16, 2020 | becerj | \$243.67 | Pavement marking payment adjustments for reflectivity | | |
| | | | | | | | | | | | | | | REFL - Total | |
| Other Item Adjustment - Total | | | | | | | | \$243.67 | | | | | | | |
| 0120 - Total | | | | | | | | \$243.67 | | | | | | | |
| J1S3171 - Total | | | | | | | | \$564.81 | | | | | | | |
| J1S3196 | 0240 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$1,008.00) | | | | |
| | | | | | | | | 14 | Oct 16, 2020 | SYSTEM | (\$1,008.00) | | | | |
| | | | | | | | | - Total | | | | | | | |



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-----------------------------------|--|--------------------------------------|-----------------------|--------------|---------------------|---------------|---------------------|--|---------------------|
| J1S3196 | 0240 | PREF THERMO PVMT MARK, 24 IN WHIT | Material - Total | | | | | | (\$2,016.00) | |
| | | | MaterialCredit | | 14 | Oct 16, 2020 | SYSTEM | \$1,008.00 | | |
| | | | | | 15 | Nov 2, 2020 | SYSTEM | \$1,008.00 | | |
| | | | - Total | | | | | | \$2,016.00 | |
| | | | MaterialCredit - Total | | | | | | \$2,016.00 | |
| | 0240 - Total | | | | | | | | \$0.00 | |
| | 0250 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 12 | Sep 16, 2020 | SYSTEM | (\$2,892.88) | | |
| | | | | - Total | | | | | | (\$2,892.88) |
| | | | Material - Total | | | | | | (\$2,892.88) | |
| | | | MaterialCredit | | 13 | Oct 1, 2020 | SYSTEM | \$2,892.88 | | |
| | | | | - Total | | | | | | \$2,892.88 |
| | | | MaterialCredit - Total | | | | | | \$2,892.88 | |
| | | | Other Item Adjustment | REFL | 16 | Nov 16, 2020 | becerj | \$361.62 | reflectivity adjustment | |
| | | | | REFL - Total | | | | | | \$361.62 |
| | | | Other Item Adjustment - Total | | | | | | \$361.62 | |
| | | | 0250 - Total | | | | | | | |
| | 0260 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Sep 16, 2020 | SYSTEM | (\$5,626.72) | | |
| | | | | - Total | | | | | | (\$5,626.72) |
| | | | Material - Total | | | | | | (\$5,626.72) | |
| | | | MaterialCredit | | 13 | Oct 1, 2020 | SYSTEM | \$5,626.72 | | |
| | | | | - Total | | | | | | \$5,626.72 |
| | | | MaterialCredit - Total | | | | | | \$5,626.72 | |
| | | | Other Item Adjustment | REFL | 16 | Nov 16, 2020 | becerj | \$314.87 | reflectivity adjustment | |
| | | | | REFL - Total | | | | | | \$314.87 |
| | | | Other Item Adjustment - Total | | | | | | \$314.87 | |
| 0260 - Total | | | | | | | | \$314.87 | | |
| J1S3196 - Total | | | | | | | | \$676.49 | | |
| J1S3197 | 0290 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Overrun | Overrun | 11 | Sep 2, 2020 | SYSTEM | (\$17,037.02) | | |
| | | | | | 14 | Oct 16, 2020 | SYSTEM | \$17,037.02 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,60.21000 - 60.21000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | 0290 - Total | | | | | | | |
| | 0320 | CONSTRUCTION SIGNS | Overrun | Overrun | 14 | Oct 16, 2020 | SYSTEM | (\$36.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 15 | Nov 2, 2020 | SYSTEM | \$36.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | | | |
| | 0320 - Total | | | | | | | | \$0.00 | |
| 0360 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 13 | Oct 1, 2020 | SYSTEM | (\$1,470.00) | | | |
| | | | | 14 | Oct 16, 2020 | SYSTEM | (\$1,470.00) | | | |
| | | - Total | | | | | | (\$2,940.00) | | |
| Material - Total | | | | | | (\$2,940.00) | | | | |



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---------------------|---|--------------------------|-----------------------|--------------------------------------|-----------------|-----------------|-------------------|----------------|-------------------------|
| J1S3197 | 0360 | PREF THERMO PVMT MARK, 24 IN WHIT | MaterialCredit | | 14 | Oct 16, 2020 | SYSTEM | \$1,470.00 | | |
| | | | | | 15 | Nov 2, 2020 | SYSTEM | \$1,470.00 | | |
| | | | | | - Total | | | \$2,940.00 | | |
| | | | | | MaterialCredit - Total | | | \$2,940.00 | | |
| | 0360 - Total | | | | | | | | \$0.00 | |
| | 0370 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | | REFL | 16 | Nov 16, 2020 | becerj | \$42.19 | reflectivity adjustment |
| | | | | | REFL - Total | | | \$42.19 | | |
| | | | | | Other Item Adjustment - Total | | | \$42.19 | | |
| | 0370 - Total | | | | | | | | \$42.19 | |
| | 0380 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | | REFL | 16 | Nov 16, 2020 | becerj | \$371.45 | reflectivity adjustmen |
| | | | | | REFL - Total | | | \$371.45 | | |
| | | | | | Other Item Adjustment - Total | | | \$371.45 | | |
| 0380 - Total | | | | | | | | \$371.45 | | |
| J1S3197 - Total | | | | | | | | \$413.64 | | |
| Overall - Total | | | | | | | | \$1,654.94 | | |