



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

Report Generated on February 17, 2021

Pay Estimate Created Date: February 16, 2021

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 22 | Contract ID 191213-A06 Prime Contractor Herzog Contracting Corp. | Pay Period Start February 2, 2021 Pay Period End February 15, 2021 | Original Contract Amount \$3,975,615.14 Net Change Order Amount \$22,426.23 Current Contract Amount \$3,998,041.37 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|-------------------|--|---------|
| February 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | giffip1 |
| February 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| February 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2020 | November 25, 2020 | | 98.53% |

| 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 | March 9, 2020 | March 9, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 22 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 191213-A06 | | | |
| Total Posted Items Pay | \$0.00 | \$3,939,448.06 | \$3,939,448.06 |
| Gross Item Adjustments | \$0.00 | \$69,122.41 | \$69,122.41 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | (\$43,000.00) | (\$43,000.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$3,965,570.47 | \$3,965,570.47 |
| 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 February 17, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|------------------------|---------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1S3249 | FAF 169-1(113) | Coldmill and resurface | BUS 169 | BUCHANAN | from I29 to Mitchell Avenue in Saint Joseph and includes Rte. 6 from the Belt Highway to I29 |
| J1S3257 | FAF 169-1(112) | Coldmill and resurface | BUS 169 | BUCHANAN | from Mitchell Avenue to Rte. FF in St. Joseph |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|-----------------------|-----------------------|
| J1S3249 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$2,166,931.27 | \$2,166,931.27 |
| | Gross Item Adjustments | \$0.00 | \$43,745.46 | \$43,745.46 |
| | Gross Item Pay | \$0.00 | \$2,210,676.73 | \$2,210,676.73 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$23,546.80) | (\$23,546.80) |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J1S3257 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,772,516.79 | \$1,772,516.79 |
| | Gross Item Adjustments | \$0.00 | \$25,376.95 | \$25,376.95 |
| | Gross Item Pay | \$0.00 | \$1,797,893.74 | \$1,797,893.74 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$19,453.20) | (\$19,453.20) |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 17, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6200015, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200021, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205901A, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6205902A, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6200009, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6200015, Minor Item. | No Remark was entered by Engineer | giffip1 | Acknowledged |



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

Report Generated on February 17, 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-A06 | J1S3249 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$73,628.00 | \$73,628.00 |
| | | 0001 | 0020 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,294.00 | -458.64 | 835.36 | TONS | 835.36 | \$52.72 | \$44,040.18 |
| | | 0001 | 0030 | 4019901 | MISC.INFRARED SCANNING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$3,000.00 | \$2,250.00 |
| | | 0001 | 0040 | 4019901 | MISC.INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$14,897.08 | \$11,172.81 |
| | | 0001 | 0055 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 17,450.30 | -196.75 | 17,253.55 | TONS | 17,253.55 | \$62.40 | \$1,076,621.52 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 18,727.00 | -18,649.00 | 78.00 | GAL | 78.00 | \$2.20 | \$171.60 |
| | | 0001 | 0070 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,658.00 | 218.00 | 1,876.00 | SQYD | 1,876.00 | \$70.45 | \$132,164.20 |
| | | 0001 | 0080 | 6091052 | CURB AND GUTTER TYPE B | 635.00 | -26.00 | 609.00 | LF | 609.00 | \$51.65 | \$31,454.85 |
| | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0100 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 424.00 | 3.30 | 427.30 | SQYD | 427.30 | \$331.00 | \$141,436.30 |
| | | 0001 | 0110 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 42.00 | -42.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0120 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 42.00 | -42.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0130 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,328.00 | -506.00 | 1,822.00 | LF | 1,822.00 | \$1.50 | \$2,733.00 |
| | | 0001 | 0140 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,080.00 | -383.00 | 697.00 | EA | 697.00 | \$4.80 | \$3,345.60 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 3,152.00 | 0.00 | 3,152.00 | SQFT | 1,650.00 | \$7.00 | \$11,550.00 |
| | | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$18.00 | \$3,600.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 14.00 | 24.00 | EA | 24.00 | \$145.00 | \$3,480.00 |
| | | 0001 | 0190 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0001 | 0200 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0210 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$3,500.00 | \$21,000.00 |
| | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$103,500.00 | \$103,500.00 |
| | | 0001 | 0230 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 3,472.00 | 0.00 | 3,472.00 | LF | 3,381.00 | \$3.50 | \$11,833.50 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,228.00 | 0.00 | 1,228.00 | LF | 1,367.50 | \$15.00 | \$20,512.50 |
| | | 0001 | 0250 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 361.00 | 0.00 | 361.00 | LF | 288.00 | \$15.00 | \$4,320.00 |
| | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 123.00 | 0.00 | 123.00 | EA | 129.00 | \$250.00 | \$32,250.00 |
| | | 0001 | 0270 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0280 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$405.00 | \$405.00 |
| | | 0001 | 0290 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 61,249.00 | 0.00 | 61,249.00 | LF | 62,233.00 | \$0.12 | \$7,467.96 |
| | | 0001 | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 29,385.00 | 0.00 | 29,385.00 | LF | 29,948.00 | \$0.16 | \$4,791.68 |
| | | 0001 | 0310 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 185,883.00 | -1,584.00 | 184,299.00 | SQYD | 184,299.00 | \$1.28 | \$235,902.72 |
| | | 0001 | 0320 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,386.00 | 0.00 | 1,386.00 | SQYD | 1,386.00 | \$6.21 | \$8,607.06 |
| | | 0010 | 0330 | 6061060 | MGS GUARDRAIL | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$19.00 | \$3,325.00 |
| | | 0010 | 0340 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,775.00 | \$11,100.00 |
| | | 0010 | 0350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,750.00 | \$11,000.00 |
| | | 0030 | 0360 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,110.00 | 732.00 | 2,842.00 | LF | 2,842.00 | \$20.00 | \$56,840.00 |
| | | 0030 | 0370 | 9108510 | CABLE, LOOP DETECTOR, LEAD IN | 670.00 | -670.00 | 0.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,562.50 | \$6,562.50 |
| | | 0001 | 5002 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 787.80 | 787.80 | SQYD | 787.80 | \$23.31 | \$18,363.62 |
| | | 0001 | 5003 | 3049910 | MISC.Rock for Grading and Edge Wedge | 0.00 | 100.56 | 100.56 | TONS | 100.56 | \$47.25 | \$4,751.46 |
| | | 0001 | 5004 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 0.00 | 333.10 | 333.10 | SQYD | 333.10 | \$4.88 | \$1,625.53 |
| | | 0001 | 5005 | 4071005 | TACK COAT | 0.00 | 11,033.00 | 11,033.00 | GAL | 11,033.00 | \$3.14 | \$34,643.62 |
| 0001 | 5006 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 1,584.00 | 1,584.00 | SQYD | 1,584.00 | \$4.20 | \$6,652.80 | | |



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

Report Generated on February 17, 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-A06 | J1S3249 | 0001 | 5007 | 4039910 | MISC.Misc. Asphaltic Concrete Mixture PG 76-22 (SP125C Mix) | 0.00 | 183.95 | 183.95 | TONS | 183.95 | \$110.00 | \$20,234.50 |
| | | 0001 | 5008 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$393.75 | \$393.75 |
| Project J1S3249 - Total Value Posted To Date as of Report Generated Date | | | | | | | | | | | | \$2,166,931.26 |
| J1S3257 | 0001 | 0380 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$90,733.00 | \$90,733.00 |
| | 0001 | 0390 | 2153000 | | SHAPING SLOPES, CLASS III | 12.00 | 0.00 | 12.00 | 100F | 12.00 | \$950.00 | \$11,400.00 |
| | 0001 | 0400 | 4011209 | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 586.00 | 294.41 | 880.41 | TONS | 880.11 | \$72.26 | \$63,596.75 |
| | 0001 | 0410 | 4019901 | | MISC.INFRARED SCANNING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$3,000.00 | \$2,250.00 |
| | 0001 | 0420 | 4019901 | | MISC.INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$11,598.06 | \$8,698.54 |
| | 0001 | 0435 | 4039910 | | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX_ | 11,058.00 | -277.28 | 10,780.72 | TONS | 10,780.72 | \$63.06 | \$679,832.20 |
| | 0001 | 0440 | 4071005 | | TACK COAT | 12,615.00 | -12,615.00 | 0.00 | GAL | 0.00 | \$2.20 | \$0.00 |
| | 0001 | 0450 | 5021108 | | CONCRETE PAVEMENT (8 IN. NON-REINF) | 2,807.10 | 0.00 | 2,807.10 | SQYD | 2,807.10 | \$84.75 | \$237,901.72 |
| | 0001 | 0460 | 6081000 | | CONCRETE MEDIAN | 88.90 | 0.00 | 88.90 | SQYD | 88.90 | \$198.20 | \$17,619.98 |
| | 0001 | 0470 | 6091052 | | CURB AND GUTTER TYPE B | 840.00 | 295.00 | 1,135.00 | LF | 1,135.00 | \$42.60 | \$48,351.00 |
| | 0001 | 0480 | 6092012 | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 71.00 | 6.00 | 77.00 | LF | 77.00 | \$36.05 | \$2,775.85 |
| | 0001 | 0490 | 6099902 | | MISC.DRAIN BASIN REPAIR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,631.15 | \$5,262.30 |
| | 0001 | 0500 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | 0001 | 0510 | 6131010 | | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 64.00 | 2.00 | 66.00 | SQYD | 66.00 | \$541.05 | \$35,709.30 |
| | 0001 | 0520 | 6131012 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 6.00 | -6.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | 0001 | 0530 | 6131013 | | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 6.00 | -6.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | 0001 | 0540 | 6131014 | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 354.00 | -73.00 | 281.00 | LF | 281.00 | \$1.50 | \$421.50 |
| | 0001 | 0550 | 6131015 | | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 160.00 | -1.00 | 159.00 | EA | 159.00 | \$5.30 | \$842.70 |
| | 0001 | 0560 | 6161005 | | CONSTRUCTION SIGNS | 2,834.00 | 0.00 | 2,834.00 | SQFT | 865.00 | \$7.00 | \$6,055.00 |
| | 0001 | 0570 | 6161009 | | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 0580 | 6161025 | | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$18.00 | \$3,600.00 |
| | 0001 | 0590 | 6161030 | | TYPE III MOVEABLE BARRICADE | 10.00 | 5.00 | 15.00 | EA | 15.00 | \$145.00 | \$2,175.00 |
| | 0001 | 0600 | 6161040 | | FLASHING ARROW PANEL | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | 0001 | 0610 | 6161055 | | SEQUENTIAL FLASHING WARNING LIGHT | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | 0001 | 0620 | 6161098A | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | 0001 | 0630 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$100,000.00 | \$100,000.00 |
| | 0001 | 0640 | 6200009 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,509.00 | 0.00 | 1,509.00 | LF | 1,626.00 | \$3.50 | \$5,691.00 |
| | 0001 | 0650 | 6200015 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 992.00 | 0.00 | 992.00 | LF | 1,031.00 | \$15.00 | \$15,465.00 |
| | 0001 | 0660 | 6200018 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 436.00 | 0.00 | 436.00 | LF | 367.00 | \$15.00 | \$5,505.00 |
| | 0001 | 0670 | 6200021 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 63.00 | 0.00 | 63.00 | EA | 61.00 | \$250.00 | \$15,250.00 |
| | 0001 | 0680 | 6200027 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$250.00 | \$1,250.00 |
| | 0001 | 0690 | 6205901A | | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,891.00 | 0.00 | 35,891.00 | LF | 34,351.00 | \$0.12 | \$4,122.12 |
| | 0001 | 0700 | 6205902A | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 31,494.00 | 0.00 | 31,494.00 | LF | 26,852.00 | \$0.16 | \$4,296.32 |
| | 0001 | 0710 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 125,613.00 | 0.00 | 125,613.00 | SQYD | 125,613.00 | \$1.30 | \$163,296.90 |
| | 0001 | 0720 | 6224010 | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 767.00 | 0.00 | 767.00 | SQYD | 767.00 | \$5.63 | \$4,318.21 |
| | 0001 | 0730 | 7039903 | | MISC.REMOVE & RESET BARRIER CURB | 440.00 | -440.00 | 0.00 | LF | 0.00 | \$34.03 | \$0.00 |
| | 0001 | 0740 | 8031000A | | TURF TYPE TALL FESCUE SODDING | 21.00 | -21.00 | 0.00 | SQYD | 0.00 | \$110.00 | \$0.00 |
| | 0001 | 0750 | 8041000 | | TOPSOIL | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$130.00 | \$780.00 |
| | 0010 | 0760 | 6061060 | | MGS GUARDRAIL | 875.00 | 0.00 | 875.00 | LF | 875.00 | \$19.00 | \$16,625.00 |
| | 0010 | 0770 | 6061069 | | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,725.00 | \$10,900.00 |



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Contract Line Items and Total Paid for All Estimates**

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 191213-A06 | J1S3257 | 0010 | 0780 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0010 | 0790 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,750.00 | \$5,500.00 |
| | | 0030 | 0800 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 5,540.00 | 1,780.00 | 7,320.00 | LF | 7,320.00 | \$20.00 | \$146,400.00 |
| | | 0030 | 0810 | 9108510 | CABLE, LOOP DETECTOR, LEAD IN | 2,280.00 | -2,280.00 | 0.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 5101 | 3049910 | MISC.Rock for Grading and Edge Wedge | 0.00 | 236.65 | 236.65 | TONS | 236.65 | \$47.25 | \$11,181.71 |
| | | 0001 | 5102 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 0.00 | 649.40 | 649.40 | SQYD | 649.40 | \$4.88 | \$3,169.07 |
| | | 0001 | 5103 | 4071005 | TACK COAT | 0.00 | 7,149.00 | 7,149.00 | GAL | 7,149.00 | \$3.14 | \$22,447.86 |
| | | 0001 | 5104 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$393.75 | \$393.75 |
| Project J1S3257 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,772,516.80 | |
| 191213-A06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,939,448.05 | |



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|---|-------------|---------------|------------------------------------|---|---------|----------|------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1S3249 | 0150 | April 7, 2020 | 884 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .62 | EB North Village Drive | 1 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 70.221 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .909 | EB Beck | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.01 | NB Village Dr | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.062 | I29N to MO 6 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.069 | I29S to MO 6 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.082 | EB Charles | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.09 | EB Angelique St | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.107 | I29 SB Ramp to 169 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.115 | WB Sylvania St | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.12 | WB Woodlawn Ter | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.123 | EB Hirter Dr | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.13 | WB Abbett Drive | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.144 | I29N to US 169 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.187 | WB Charles | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.194 | SB Trevillian St | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.203 | NB Trevillian St | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.23 | SB Village Dr | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.253 | EB Brown | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.254 | EB Floral | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.29 | WB Oakland Ave | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.29 | WB Sherman | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.313 | EB Summit | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.331 | WB Penn St | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.346 | WB Messanie | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.348 | WB Seneca | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.356 | EB Dale | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.412 | EB Messanie | 1.00 | 16 | | | 16 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.428 | WB Beck | 1.00 | 16 | | | 16 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.434 | EB Miller | 1.00 | 16 | | | 16 | | | | |



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|---------|-------------|--|------------------------------------|--|------------------------|---|------------------|-----------------|--------------|--------------|-------------------------|------------------|---|------|
| J1S3249 | 0150 | April 7, 2020 | 884 | ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.578 | EB Farron St | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.72 | WB Karnes | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.984 | SB Woodbine | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.992 | EB Gene Field Rd | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.376 | EB Frederick | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.444 | NB Woodbine | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.471 | EB Cook Road | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.544 | EB Karnes | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.756 | WB Farron St | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.849 | NB Ashland | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.868 | WB Frederick | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.094 | EB Seneca St | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.220 | WB Gene Field | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.322 | NB 36th Street | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.422 | EB Penn St. | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.433 | WB Mitchell Ave | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.437 | EB Lafayette St | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.448 | EB Mitchell Ave | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.61 | WB Cook Road | 1.00 | 16 | | | 16 | | |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 3.309 | SB LP 29 | 1.00 | 8 | | | | 8 | |
| | | | | See Special Sign Details | | 3.417 | SB LP 29 | 1 | | | Work Zone No Phone Zone | 12 | | 12 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 3.513 | SB LP 29 | 1.00 | 10 | | | | | 10 |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | 54.006 | US 169N | 1.00 | 12 | | | | | 12 |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | 54.241 | US 169N | 1.00 | 12 | | | | | 12 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 68.580 | SB 169 | 1.00 | 8 | | | | | 8 |
| | | | | See Special Sign Details | | 68.673 | SB 169 | 1.00 | | | Work Zone No Phone Zone | 12.00 | | 12 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 68.787 | SB 169 | 1.00 | 10 | | | | | 10 |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .72 | EB North Village Drive | 1.00 | 16 | | | | | 16 | | |
| | | April 14, 2020 | | | 228 | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.579 | EB Karnes | 1.00 | 12.5 | | | 12.5 |
| | | | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.635 | EB Karnes | 2.00 | 10 | | | 20 |
| | | | | | | WO20-1 48x48 16.00 | | 2.885 | NB Belt | 1.00 | 16 | | | 16 |



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|---------|-------------|------------------|------------------------------------|--|---------|---------------------------------|-------------|-----------------|--------------|--------------|----------------------|------------------|
| J1S3249 | 0150 | April 14, 2020 | 228 | ROAD/BRIDGE/RAMP WORK AHEAD | | | HWY | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 2.953 | NB Belt Hwy | 1.00 | 12 | | | 12 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 2.953 | NB Belt Hwy | 1.00 | 6 | | | 6 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 3.020 | NB Belt Hwy | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 3.082 | NB Belt Hwy | 1.00 | 16 | | | 16 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 5.746 | NB Belt Hwy | 1.00 | 16 | | | 16 |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 56.314 | US 169 NB | 1.00 | 16 | | | 16 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 0.658 | WB Karnes | 1.00 | 12.5 | | | 12.5 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.695 | WB Karnes | 3.00 | 10 | | | 30 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.458 | EB Karnes | 1.00 | 12.5 | | | 12.5 |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 1.469 | SB Belt Hwy | 1.00 | 16 | | | 16 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 1.511 | S Belt Hwy | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.577 | EB Karnes | 1.00 | 10 | | | 10 |
| | | | | April 16, 2020 | 16 | GO20-2 48x24 8.00 END ROAD WORK | | 6.481 | Belt HWY N | 1.00 | 8 | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 58.236 | NB 169 | 1.00 | 8 | | | 8 |
| | | April 20, 2020 | 58 | R11-2 48x30 10.00 ROAD CLOSED | | 2.831 | Messanie E | 1.00 | 10 | | | 10 |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 53.637 | 169 N | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 73.247 | 169 S | 1.00 | 10 | | | 10 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 0.265 | Messanie E | 1.00 | 12.5 | | | 12.5 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.362 | Messanie W | 1.00 | 10 | | | 10 |
| | | October 30, 2020 | 400 | WO8-12 48x48 16.00 NO CENTER LINE | | 53.210 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 53.234 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 53.693 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 53.738 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 54.197 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 54.692 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 55.344 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 55.369 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 55.889 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 55.936 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 56.424 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 56.464 | NB 169 | 1.00 | 16 | | | 16 |



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|--|-------------|-----------------------------------|------------------------------------|-----------------------------------|----------------|--|-----------------|-----------------|-----------------|--------------|----------------------|------------------|--|-------------|
| J1S3249 | 0150 | October 30, 2020 | 400 | LANES | | | | | | | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 70.309 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 70.366 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 70.573 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 70.638 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 71.127 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 71.158 | SB169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 71.688 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 71.730 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 72.309 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 72.337 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 72.824 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 72.894 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 73.316 | SB 169 | 1.00 | 16 | | | 16 | | |
| | | | | November 4, 2020 | 64 | WO8-11 48x48 16.00 UNEVEN LANES | | 56.701 | N Rochester Rd | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 56.672 | N Rochester Rd | 1.00 | 16 | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 73.540 | S Rochester Rd | 1.00 | 16 | | | 16 | | |
| | | WO8-12 48x48 16.00 NO CENTER LINE | | 69.416 | S Rochester Rd | 1.00 | 16 | | | 16 | | | | |
| | | 0150 - Total | | | | | | | | | | | | 1650 |
| | | J1S3257 | 0560 | April 7, 2020 | 366 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.073 | I29S to LP 29 | 1.00 | 16 | | | 16 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.098 | US36W to US 168 | 1.00 | 16 | | | 16 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.105 | Hiida LN | 1.00 | 16 | | | 16 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.145 | NB Leonard Rd | 1.00 | 16 | | | 16 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.186 | WB Bucher | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.207 | SB 40th St | | 16 | | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.069 | WB Powers DR | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.069 | US36E to US 169 | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.058 | I29N to LP29 | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | .100 | NB Commons Dr | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.281 | SB 49th St | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.289 | WB Pear St | 1.00 | 16 | | | 16 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | 0.323 | WB Pacific St | 1.00 | 16 | | | 16 | | |



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|-----------------------------------|-------------|------------------|------------------------------------|--|---------|---------------------------------|---------------|-----------------|--------------|------------------------|----------------------|------------------|
| J1S3257 | 0560 | April 7, 2020 | 366 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.489 | EB Pacific | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.590 | EB Sacramento | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.721 | EB Pettis RD | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.220 | EB Pickett | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.578 | SB Leonard Rd | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.798 | EB Pear | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.197 | WB Pickett | 1.00 | 16 | | 16 | |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 49.172 | US 169 N | 1.00 | 8 | | 8 | |
| | | | | See Special Sign Details | | 49.263 | US 169 N | 1.00 | | Work one No Phone Zone | 12.00 | 12 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 49.429 | US 169 N | 1.00 | 10 | | 10 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.987 | NB FF | 1.00 | 16 | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.932 | NB Rte A | 1.00 | 16 | | 16 | |
| | | | | April 16, 2020 | 8 | GO20-2 48x24 8.00 END ROAD WORK | | 77.478 | 169 S. | 1.00 | 8 | |
| | | April 20, 2020 | 77 | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.267 | Pickett E | 1.00 | 12.5 | | 12.5 | |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.781 | Pickett W. | 1.00 | 12.5 | | 12.5 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 74.738 | 169 S. | 1.00 | 16 | | 16 | |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 52.108 | 169 N. | 1.00 | 16 | | 16 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 2.21 | Pickett W | 1.00 | 10 | | 10 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 2.145 | Pickett W | 1.00 | 10 | | 10 | |
| | | April 23, 2020 | 42 | R11-2 48x30 10.00 ROAD CLOSED | | 2.294 | Pickett W | 1.00 | 10 | | 10 | |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 2.255 | Pickett W | 1.00 | 16 | | 16 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 2.23 | Pickett W | 1.00 | 16 | | 16 | |
| | | April 27, 2020 | 52 | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 74.949 | S169 | 1.00 | 16 | | 16 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 51.879 | N169 | 1.00 | 16 | | 16 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 75.00 | S169 | 1.00 | 10 | | 10 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 74.981 | S169 | 1.00 | 10 | | 10 | |
| | | October 30, 2020 | 320 | WO8-12 48x48 16.00 NO CENTER LINE | | 52.190 | NB 169 | 1.00 | 16 | | 16 | |
| WO8-12 48x48 16.00 NO CENTER LINE | | | | 52.630 | NB 169 | 1.00 | 16 | | 16 | | | |
| WO8-11 48x48 16.00 UNEVEN LANES | | | | 52.675 | NB 169 | 1.00 | 16 | | 16 | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | | | 73.811 | SB 169 | 1.00 | 16 | | 16 | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | | | 74.431 | SB 169 | 1.00 | 16 | | 16 | | | |
| WO8-11 48x48 16.00 UNEVEN | | | | 74.493 | SB 169 | 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 February 17, 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 |
|--------------|-------------|------------------|------------------------------------|-----------------------------------|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J1S3257 | 0560 | October 30, 2020 | 320 | LANES | | | | | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 74.812 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 74.858 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 76.017 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 75.982 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 75.354 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 75.320 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 76.453 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 51.668 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 51.039 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 51.008 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 50.669 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 50.641 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 50.004 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 51.706 | NB 169 | 1.00 | 16 | | | 16 |
| 0560 - Total | | | | | | | | | | | 865 | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|---|-----------------------|-----------------------|----------------|--------------|-------------|---|---|--|
| 0055 | MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | BITM | 16 | Nov 16, 2020 | gjffip1 | \$33,705.42 | Lots 1-5 Lot 1: \$4,003.12 Lot 2: \$10,405.76 Lot 3: \$3,733.11 Lot 4: \$10,942.21 Lot 5: \$4,621.22 Total: \$33,705.42 | |
| | | | | 21 | Feb 1, 2021 | gjffip1 | \$17,061.50 | Lot 6 | |
| | BITM - Total | | | | | | | \$50,766.92 | |
| | Other Item Adjustment - Total | | | | | | | \$50,766.92 | |
| 0055 - Total | | | | | | | \$50,766.92 | | |
| 0070 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | 2 | Apr 16, 2020 | SYSTEM | (\$69,604.60) | | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$69,604.60) | |
| | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | MaterialCredit | | 3 | May 4, 2020 | SYSTEM | \$69,604.60 | | |
| | | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | | \$69,604.60 | |
| | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$4,156.55) | | |
| | | | | 4 | May 18, 2020 | SYSTEM | (\$11,201.55) | | |
| 6 | | | | Jun 16, 2020 | SYSTEM | \$15,358.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.45000 - 70.45000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 0070 - Total | | | | | | | \$0.00 | | |
| 0080 | CURB AND GUTTER TYPE B | Material | | 2 | Apr 16, 2020 | SYSTEM | (\$19,730.30) | | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$19,730.30) | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | 3 | May 4, 2020 | SYSTEM | \$19,730.30 | | |
| | | | | - Total | | | | | |
| MaterialCredit - Total | | | | | | | \$19,730.30 | | |
| 0080 - Total | | | | | | | \$0.00 | | |
| 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | 2 | Apr 16, 2020 | SYSTEM | (\$32,173.20) | | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$32,173.20) | |
| | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | MaterialCredit | | 3 | May 4, 2020 | SYSTEM | \$32,173.20 | | |
| | | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | | \$32,173.20 | |
| | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$1,092.30) | | |
| 6 | | | | Jun 16, 2020 | SYSTEM | \$1,092.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',331.00000 - 331.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | \$0.00 | | |
| 0180 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 2 | Apr 16, 2020 | SYSTEM | (\$1,015.00) | | |
| | | | | 3 | May 4, 2020 | SYSTEM | (\$1,015.00) | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---|---|-----------------|-----------------------|------------------------|------------------------|--------------|--------------|---|--|--------------|
| 0180 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 12 | Sep 15, 2020 | SYSTEM | \$2,030.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | \$0.00 |
| | | | | Overrun - Total | | | | | | \$0.00 |
| 0180 - Total | | | | | | | \$0.00 | | | |
| 0240 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$2,107.50) | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$2,107.50) | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$2,107.50) | | | |
| | - Total | | | | | | (\$6,322.50) | | | |
| | Material - Total | | | | | | | (\$6,322.50) | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | MaterialCredit | | | 10 | Aug 17, 2020 | SYSTEM | \$2,107.50 | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$2,107.50 | | |
| | | | | | 12 | Sep 15, 2020 | SYSTEM | \$2,107.50 | | |
| | - Total | | | | | | \$6,322.50 | | | |
| | MaterialCredit - Total | | | | | | | \$6,322.50 | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | Overrun | 18 | Dec 16, 2020 | SYSTEM | (\$2,092.50) | | |
| | | | | | Overrun - Total | | | | | (\$2,092.50) |
| Overrun - Total | | | | | | | (\$2,092.50) | | | |
| 0240 - Total | | | | | | | (\$2,092.50) | | | |
| 0260 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$1,250.00) | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$1,250.00) | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$1,250.00) | | | |
| | - Total | | | | | | (\$3,750.00) | | | |
| | Material - Total | | | | | | | (\$3,750.00) | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | MaterialCredit | | | 10 | Aug 17, 2020 | SYSTEM | \$1,250.00 | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$1,250.00 | | |
| | | | | | 12 | Sep 15, 2020 | SYSTEM | \$1,250.00 | | |
| | - Total | | | | | | \$3,750.00 | | | |
| | MaterialCredit - Total | | | | | | | \$3,750.00 | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | Overrun | Overrun | 18 | Dec 16, 2020 | SYSTEM | (\$1,500.00) | | |
| | | | | | Overrun - Total | | | | | (\$1,500.00) |
| Overrun - Total | | | | | | | (\$1,500.00) | | | |
| 0260 - Total | | | | | | | (\$1,500.00) | | | |
| 0290 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$132.12) | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$132.12) | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$132.12) | | | |
| | - Total | | | | | | (\$396.36) | | | |
| | Material - Total | | | | | | | (\$396.36) | | |
| 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | | 10 | Aug 17, 2020 | SYSTEM | \$132.12 | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | \$132.12 | | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---|------------------------|-----------------------|----------------|--------------|--------------|------------------------|--|--|
| 0290 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | | 2020 | | | | |
| | | | | 12 | Sep 15, 2020 | SYSTEM | \$132.12 | | |
| | | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | \$396.36 | | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 21 | Feb 1, 2021 | giffip1 | | (\$418.16) | |
| | | | | | | | REFL - Total | | |
| | Other Item Adjustment - Total | | | | | | (\$418.16) | | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | Overrun | 21 | Feb 1, 2021 | SYSTEM | | (\$118.08) | |
| | | | | | | | Overrun - Total | | |
| | Overrun - Total | | | | | | (\$118.08) | | |
| 0290 - Total | | | | | | (\$536.24) | | | |
| 0300 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$73.92) | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$73.92) | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$73.92) | | |
| | | | | - Total | | | | (\$221.76) | |
| | Material - Total | | | | | | (\$221.76) | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | | 10 | Aug 17, 2020 | SYSTEM | \$73.92 | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$73.92 | |
| | | | | | 12 | Sep 15, 2020 | SYSTEM | \$73.92 | |
| | - Total | | | | \$221.76 | | | | |
| | MaterialCredit - Total | | | | | | \$221.76 | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 21 | Feb 1, 2021 | giffip1 | | (\$2,802.64) | |
| | | | | | | | REFL - Total | | |
| | Other Item Adjustment - Total | | | | | | (\$2,802.64) | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | Overrun | 21 | Feb 1, 2021 | SYSTEM | | (\$90.08) | |
| Overrun - Total | | | | | | | | (\$90.08) | |
| Overrun - Total | | | | | | (\$90.08) | | | |
| 0300 - Total | | | | | | (\$2,892.72) | | | |
| 0330 | MGS GUARDRAIL | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$1,931.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$1,931.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | \$0.00 | | | | |
| 0330 - Total | | | | | | \$0.00 | | | |
| 0340 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$6,148.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$6,148.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | \$0.00 | | | | |
| 0340 - Total | | | | | | \$0.00 | | | |
| 0350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$6,124.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$6,124.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--|------------------------|--------------------------------|-------------------------------|--------------|------------|---------------|---|-------------|--|
| 0350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2020 | | | | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Construction Stockpile - Total | | | | | \$0.00 | | |
| 0350 - Total | | | | | | | \$0.00 | | | |
| 0360 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | 16 | Nov 16, 2020 | SYSTEM | (\$14,640.00) | | | |
| | | | | 21 | Feb 1, 2021 | SYSTEM | \$14,640.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| 0360 - Total | | | | | | | \$0.00 | | | |
| 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Overrun | Overrun | 16 | Nov 16, 2020 | SYSTEM | (\$21,252.39) | | | |
| | | | | 21 | Feb 1, 2021 | SYSTEM | \$21,252.39 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.26000 - 72.26000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| 0400 - Total | | | | | | | \$0.00 | | | |
| 0435 | MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX_ | Other Item Adjustment | BITM | 16 | Nov 16, 2020 | giffip1 | \$28,998.07 | Lots 1-5 Lot 1: \$8,566.54 Lot 2: \$2,096.18 Lot 3: \$8,839.40 Lot 4: \$1,554.05 Lot 5: \$7,941.90 Total: \$28,998.07 | | |
| | | | | BITM - Total | | | | | \$28,998.07 | |
| | | | | Other Item Adjustment - Total | | | | | \$28,998.07 | |
| 0435 - Total | | | | | | | \$28,998.07 | | | |
| 0470 | CURB AND GUTTER TYPE B | Overrun | Overrun | 4 | May 18, 2020 | SYSTEM | (\$11,246.40) | | | |
| | | | | 5 | Jun 2, 2020 | SYSTEM | (\$1,320.60) | | | |
| | | | | 6 | Jun 16, 2020 | SYSTEM | \$12,567.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.60000 - 42.60000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| Overrun - Total | | | | | \$0.00 | | | | | |
| 0470 - Total | | | | | | | \$0.00 | | | |
| 0480 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$216.30) | | | |
| | | | | 6 | Jun 16, 2020 | SYSTEM | \$216.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.05000 - 36.05000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| Overrun - Total | | | | | \$0.00 | | | | | |
| 0480 - Total | | | | | | | \$0.00 | | | |
| 0510 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$1,082.10) | | | |
| | | | | 6 | Jun 16, 2020 | SYSTEM | \$1,082.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',541.05000 - 541.05000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| Overrun - Total | | | | | \$0.00 | | | | | |
| 0510 - Total | | | | | | | \$0.00 | | | |
| 0550 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$190.80) | | | |
| | | | | 5 | Jun 2, 2020 | SYSTEM | \$190.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.30000 - 5.30000, 'is applied (if non-zero). | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------------|-----------------------|-----------------|--------------|------------|--------------|---|
| 0550 | | Overrun | Overrun - Total | | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0550 - Total | | | | | | | \$0.00 | |
| 0590 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 3 | May 4, 2020 | SYSTEM | (\$725.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero). |
| | | | | 12 | Sep 15, 2020 | SYSTEM | \$725.00 | |
| | | | | Overrun - Total | | | | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | \$0.00 | |
| 0640 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Overrun | Overrun | 18 | Dec 16, 2020 | SYSTEM | (\$409.50) | |
| | | | | Overrun - Total | | | | (\$409.50) |
| | Overrun - Total | | | | | | (\$409.50) | |
| 0640 - Total | | | | | | | (\$409.50) | |
| 0650 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$1,125.00) | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$1,125.00) | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$1,125.00) | |
| | - Total | | | | | | (\$3,375.00) | |
| | Material - Total | | | | | | (\$3,375.00) | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | MaterialCredit | | 10 | Aug 17, 2020 | SYSTEM | \$1,125.00 | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | \$1,125.00 | |
| | | | | 12 | Sep 15, 2020 | SYSTEM | \$1,125.00 | |
| | - Total | | | | | | \$3,375.00 | |
| | MaterialCredit - Total | | | | | | \$3,375.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | 18 | Dec 16, 2020 | SYSTEM | (\$585.00) | |
| | | | | Overrun - Total | | | | (\$585.00) |
| | Overrun - Total | | | | | | (\$585.00) | |
| 0650 - Total | | | | | | | (\$585.00) | |
| 0690 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$50.88) | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$50.88) | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$50.88) | |
| | - Total | | | | | | (\$152.64) | |
| | Material - Total | | | | | | (\$152.64) | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 10 | Aug 17, 2020 | SYSTEM | \$50.88 | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | \$50.88 | |
| | | | | 12 | Sep 15, 2020 | SYSTEM | \$50.88 | |
| | - Total | | | | | | \$152.64 | |
| | MaterialCredit - Total | | | | | | \$152.64 | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 21 | Feb 1, 2021 | giffip1 | (\$768.81) | |
| | | | | REFL - Total | | | | (\$768.81) |
| | Other Item Adjustment - Total | | | | | | (\$768.81) | |
| 0690 - Total | | | | | | | (\$768.81) | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------|--|-------------------------------|-----------------------|------------------------|--------------|--------------|---------------|--|--|
| 0700 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 1, 2020 | SYSTEM | (\$21.76) | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$21.76) | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$21.76) | | |
| | | - Total | | | | | | (\$65.28) | |
| | | Material - Total | | | | | | (\$65.28) | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | | 10 | Aug 17, 2020 | SYSTEM | \$21.76 | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$21.76 | |
| | | | | | 12 | Sep 15, 2020 | SYSTEM | \$21.76 | |
| | | - Total | | | | | | \$65.28 | |
| | | MaterialCredit - Total | | | | | | \$65.28 | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 21 | Feb 1, 2021 | giffip1 | (\$1,857.81) | | |
| | | | | REFL - Total | | | (\$1,857.81) | | |
| | Other Item Adjustment - Total | | | | | | (\$1,857.81) | | |
| | 0700 - Total | | | | | | (\$1,857.81) | | |
| 0760 | MGS GUARDRAIL | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$9,626.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$9,626.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | |
| | 0760 - Total | | | | | | \$0.00 | | |
| 0770 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$6,148.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$6,148.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | |
| | 0770 - Total | | | | | | \$0.00 | | |
| 0780 | MGS END ANCHOR | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$1,090.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$1,090.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | |
| | 0780 - Total | | | | | | \$0.00 | | |
| 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 9 | Aug 1, 2020 | SYSTEM | \$3,062.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$3,062.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | |
| | 0790 - Total | | | | | | \$0.00 | | |
| 0800 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | 17 | Dec 2, 2020 | SYSTEM | (\$35,600.00) | | |
| | | | | 21 | Feb 1, 2021 | SYSTEM | \$35,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | |
| | 0800 - Total | | | | | | \$0.00 | | |
| | Overall - Total | | | | | | \$69,122.41 | | |