



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 25	Contract ID 191213-A06 Prime Contractor Herzog Contracting Corp.	Pay Period Start March 16, 2021 Pay Period End April 1, 2021	Original Contract Amount \$3,975,615.14 Net Change Order Amount \$22,426.23 Current Contract Amount \$3,998,041.37
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Approval Date		By User
April 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
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 25, 2020		98.60%

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. 25			
	This Estimate	Previous	To Date
191213-A06			
Total Posted Items Pay	\$2,696.00	\$3,939,448.06	\$3,942,144.06
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	\$3,968,266.47
Contract Total Payable This Estimate:	\$2,696.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3249	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	160	\$1,120.00
	0160	6161009	FLAG ASSEMBLY	EA	\$15.000	4	\$60.00
Project J1S3249 - Total							\$1,180.00
J1S3257	0560	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	208	\$1,456.00
	0570	6161009	FLAG ASSEMBLY	EA	\$15.000	4	\$60.00
Project J1S3257 - Total							\$1,516.00
Overall - Total							\$2,696.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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

Job Number		This Estimate	Previous	To Date
J1S3249	Posted Item Pay	\$1,180.00	\$2,166,931.27	\$2,168,111.27
	Gross Item Adjustments	\$0.00	\$43,745.46	\$43,745.46
	Gross Item Pay	\$1,180.00	\$2,210,676.73	\$2,211,856.73
	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	Posted Item Pay	\$1,516.00	\$1,772,516.79	\$1,774,032.79
	Gross Item Adjustments	\$0.00	\$25,376.95	\$25,376.95
	Gross Item Pay	\$1,516.00	\$1,797,893.74	\$1,799,409.74
	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 April 27, 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 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-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	1,810.00	\$7.00	\$12,670.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		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
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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-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												\$2,168,111.26
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	1,073.00	\$7.00	\$7,511.00
	0001	0570	6161009		FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
	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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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												\$1,774,032.80	
191213-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,942,144.05	



**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.

Project: J1S3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0150	6161005	CONSTRUCTION SIGNS	4/1/21	4/1/21	160.00	SQFT		56+31.61		181+95.82		4 Road Work Ahead 2 Right Lane Closed Ahead 4 Right Lane Closed
0160	6161009	FLAG ASSEMBLY	4/1/21	4/1/21	4.00	EA		56+31.61		181+95.82		On Road Work Ahead Signs

Project: J1S3257

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0560	6161005	CONSTRUCTION SIGNS	4/1/21	4/1/21	208.00	SQFT		185+28.00		712+79.00		5 Road Work Ahead 4 Right Lane Closed Ahead 4 Right Lane Closed
0570	6161009	FLAG ASSEMBLY	4/1/21	4/1/21	4.00	EA		185+28.00		712+79.00		on Road Work Ahead Signs

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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
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
				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



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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	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 ROAD/BRIDGE/RAMP WORK AHEAD	2.885			NB Belt HWY	1.00	16		16		
		R2-1 36x48 12.00 SPEED LIMIT XX	2.953			NB Belt Hwy	1.00	12		12		
		GO20-5aP 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 WORK	6.481	Belt HWY N	1.00	8		8
						GO20-2 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		
		October 30, 2020	400	R11-2 48x30 10.00 ROAD CLOSED	0.362	Messanie W	1.00	10		10		
WO8-12 48x48 16.00 NO CENTER LINE	53.210			NB 169	1.00	16		16				
WO8-11 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 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 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 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				



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J1S3249	0150	October 30, 2020	400	LINE								
				WO8-11 LANES 48x48 16.00 UNEVEN	56.464	NB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	70.309	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	70.366	SB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	70.573	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	70.638	SB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	71.127	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	71.158	SB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	71.688	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	71.730	SB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	72.309	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	72.337	SB 169	1.00	16			16	
				WO8-12 LINE 48x48 16.00 NO CENTER	72.824	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	72.894	SB 169	1.00	16			16	
				WO8-11 LANES 48x48 16.00 UNEVEN	73.316	SB 169	1.00	16			16	
				November 4, 2020	64	WO8-11 LANES 48x48 16.00 UNEVEN	56.701	N Rochester Rd	1.00	16		16
		WO8-12 LINE 48x48 16.00 NO CENTER	56.672	N Rochester Rd	1.00	16			16			
		WO8-11 LANES 48x48 16.00 UNEVEN	73.540	S Rochester Rd	1.00	16			16			
		WO8-12 LINE 48x48 16.00 NO CENTER	69.416	S Rochester Rd	1.00	16			16			
		0150 - Total										
J1S3257	0560	April 7, 2020	366	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.073	I29S to LP 29	1.00	16				16
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.098	US36W to US 168	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.105	Hilda LN	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.145	NB Leonard Rd	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.186	WB Bucher	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.207	SB 40th St		16				
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.069	WB Powers DR	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.069	US36E to US 169	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.058	I29N to LP29	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	.100	NB Commons Dr	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.281	SB 49th St	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.289	WB Pear St	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.323	WB Pacific St	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.489	EB Pacific	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.590	EB Sacramento	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	0.721	EB Pettis RD	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	1.220	EB Pickett	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	1.578	SB Leonard Rd	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	1.798	EB Pear	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	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 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	5.987	NB FF	1.00	16			16	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00	7.932	NB Rte A	1.00	16			16	
				April 16, 2020	8	GO20-2 WORK 48x24 8.00 END ROAD	77.478	169 S.	1.00	8		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	



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J1S3257	0560	April 20, 2020	77	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 LINE	48x48 16.00 NO CENTER		52.190	NB 169	1.00	16				16
			WO8-12 LINE	48x48 16.00 NO CENTER		52.630	NB 169	1.00	16				16
			WO8-11 LANES	48x48 16.00 UNEVEN		52.675	NB 169	1.00	16				16
			WO8-12 LINE	48x48 16.00 NO CENTER		73.811	SB 169	1.00	16				16
			WO8-12 LINE	48x48 16.00 NO CENTER		74.431	SB 169	1.00	16				16
			WO8-11 LANES	48x48 16.00 UNEVEN		74.493	SB 169	1.00	16				16
			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		



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		
J1S3249	0055	MISC.	Other Item Adjustment	BITM	16	Nov 16, 2020	giffip1	\$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	giffip1	\$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,	Material			2	Apr 16, 2020	SYSTEM	(\$69,604.60)		
						- Total					
			Material - Total								(\$69,604.60)
			MaterialCredit			3	May 4, 2020	SYSTEM	\$69,604.60		
						- Total					
			MaterialCredit - Total								\$69,604.60
			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)	
		MaterialCredit			3	May 4, 2020	SYSTEM	\$19,730.30			
					- Total						
MaterialCredit - Total								\$19,730.30			
0080 - Total								\$0.00			
0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Apr 16, 2020	SYSTEM	(\$32,173.20)			
					- Total						
		Material - Total								(\$32,173.20)	
		MaterialCredit			3	May 4, 2020	SYSTEM	\$32,173.20			
					- Total						
		MaterialCredit - Total								\$32,173.20	
		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)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3249	0180	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		2020			
					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	PREF THERMO PVMT MARK, 24 IN WHIT	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)			
			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			
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	PREF THERMO PVMT MARK, LT/RT 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)				
		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				
		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 PAINT	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)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3249	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		10	Aug 17, 2020	SYSTEM	\$132.12				
					11	Sep 2, 2020	SYSTEM	\$132.12				
					12	Sep 15, 2020	SYSTEM	\$132.12				
			- Total							\$396.36		
			MaterialCredit - Total							\$396.36		
			Other Item Adjustment	REFL	21	Feb 1, 2021	giffip1	(\$418.16)				
				REFL - Total							(\$418.16)	
			Other Item Adjustment - Total							(\$418.16)		
			Overrun	Overrun	21	Feb 1, 2021	SYSTEM	(\$118.08)				
				Overrun - Total							(\$118.08)	
	Overrun - Total							(\$118.08)				
	0290 - Total							(\$536.24)				
	0300	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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)	
				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					
Other Item Adjustment		REFL	21	Feb 1, 2021	giffip1	(\$2,802.64)						
		REFL - Total							(\$2,802.64)			
Other Item Adjustment - Total							(\$2,802.64)					
Overrun		Overrun	21	Feb 1, 2021	SYSTEM	(\$90.08)						
		Overrun - Total							(\$90.08)			
Overrun - Total							(\$90.08)					
0300 - Total							(\$2,892.72)					
0330		0330	MGS GUARDRAIL	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$1,931.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$1,931.00)
				Construction Stockpile - Total							(\$1,931.00)	
	Construction Stockpile STMI		9	Aug 1, 2020	SYSTEM	\$1,931.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$1,931.00			
	Construction Stockpile STMI - Total							\$1,931.00				
0330 - Total							\$0.00					
0340	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,148.00)	
	Construction Stockpile - Total							(\$6,148.00)				
Construction Stockpile		9	Aug 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	- Total							\$6,148.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3249	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	STMI	- Total				\$6,148.00					
				Construction Stockpile STMI - Total				\$6,148.00					
	0340 - Total								\$0.00				
	0350	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,124.00)					
				Construction Stockpile - Total				(\$6,124.00)					
				Construction Stockpile STMI	9	Aug 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$6,124.00				
	Construction Stockpile STMI - Total				\$6,124.00								
	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
J1S3249 - Total								\$43,745.46					
J1S3257	0400	BIT. 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.	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)	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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3257	0510	FURN & PLACE CONC MATL FOR FULL DEPTH	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 INST	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).		
					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)						
				12	Sep 15, 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).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
		0590 - Total							\$0.00				
0640	PREF THERMO PAVMT 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	PREF THERMO PVMT MARK, 24 IN WHIT	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)		
				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				
		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 PAINT	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)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3257	0690	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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		
			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)	
				0700	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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)		
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		
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		13	Oct 1, 2020	SYSTEM	(\$9,626.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$9,626.50)		
			Construction Stockpile - Total						(\$9,626.50)			
			Construction Stockpile STMI		9	Aug 1, 2020	SYSTEM			\$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$9,626.50		
Construction Stockpile STMI - Total						\$9,626.50						
0760 - Total								\$0.00				
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$6,148.00)		
			Construction Stockpile - Total						(\$6,148.00)			
			Construction Stockpile STMI		9	Aug 1, 2020	SYSTEM			\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$6,148.00		
Construction Stockpile STMI - Total						\$6,148.00						
0770 - Total								\$0.00				
	0780	MGS END ANCHOR	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$1,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,090.00)		
Construction Stockpile - Total						(\$1,090.00)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3257	0780	MGS END ANCHOR	Construction Stockpile STMI		9	Aug 1, 2020	SYSTEM	\$1,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,090.00	
			Construction Stockpile STMI - Total							\$1,090.00	
	0780 - Total								\$0.00		
	0790	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 1, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$3,062.00)	
			Construction Stockpile - Total							(\$3,062.00)	
			Construction Stockpile STMI		9	Aug 1, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$3,062.00	
	Construction Stockpile STMI - Total							\$3,062.00			
	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							\$0.00	
			Overrun - Total							\$0.00	
	0800 - Total								\$0.00		
	J1S3257 - Total								\$25,376.95		
	Overall - Total								\$69,122.41		