



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

Report Generated on December 27, 2021

Pay Estimate Created Date: July 14, 2021

Final Estimate Number 31	Contract ID 191213-A06	Pay Period Start June 16, 2021	Original Contract Amount \$3,975,615.14
	Prime Contractor Herzog Contracting Corp.	Pay Period End July 14, 2021	Net Change Order Amount (\$22,835.30)
			Current Contract Amount \$3,952,779.84

Approval Date	By User
July 14, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by burns3
December 14, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
December 17, 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	June 18, 2021	December 14, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 22, 2021	November 22, 2021	
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. 31			
	This Estimate	Previous	To Date
191213-A06			
Total Posted Items Pay	\$8,123.79	\$3,944,656.06	\$3,952,779.85
Gross Item Adjustments	(\$11,192.96)	\$73,575.57	\$62,382.61
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,018,231.63	\$4,015,162.46
Contract Total Payable This Estimate:	(\$3,069.17)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3249	0030	4019901	MISC.INFRARED SCANNING	LS	\$3,000.000	0.25	\$750.00
	0040	4019901	MISC.INTELLIGENT COMPACTION	LS	\$14,897.080	0.25	\$3,724.27
Project J1S3249 - Total							\$4,474.27
J1S3257	0410	4019901	MISC.INFRARED SCANNING	LS	\$3,000.000	0.25	\$750.00
	0420	4019901	MISC.INTELLIGENT COMPACTION	LS	\$11,598.060	0.25	\$2,899.52
Project J1S3257 - Total							\$3,649.52
Overall - Total							\$8,123.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3249	0030	MISC.	Other Item Adjustment	Intelligent Compaction	IR adjustment			\$140.00
	0040	MISC.	Other Item Adjustment	Intelligent Compaction	IC adjustment			(\$7,522.81)
	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).	850	\$0.12	\$102.00



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Final Estimate Number 31		Contract ID 191213-A06 Prime Contractor Herzog Contracting Corp.		Pay Period Start June 16, 2021 Pay Period End July 14, 2021	Original Contract Amount \$3,975,615.14 Net Change Order Amount (\$22,835.30) Current Contract Amount \$3,952,779.84			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3249	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).	1,500	\$0.16	\$240.00
J1S3257	0410	MISC.	Other Item Adjustment	Intelligent Compaction	IR adjustment			\$70.00
	0420	MISC.	Other Item Adjustment	Intelligent Compaction	IC adjustment			(\$4,222.15)
Total								(\$11,192.96)



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	\$4,474.27	\$2,168,736.77	\$2,173,211.04
	Gross Item Adjustments	(\$7,040.81)	\$47,204.12	\$40,163.31
	Gross Item Pay	(\$2,566.54)	\$2,215,940.89	\$2,213,374.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$94.60	\$94.60
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3257	Posted Item Pay	\$3,649.52	\$1,775,919.29	\$1,779,568.81
	Gross Item Adjustments	(\$4,152.15)	\$26,371.45	\$22,219.30
	Gross Item Pay	(\$502.63)	\$1,802,290.74	\$1,801,788.11
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$94.60)	(\$94.60)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 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	1.00	\$3,000.00	\$3,000.00
		0001	0040	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$14,897.08	\$14,897.08
		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	-1,342.00	1,810.00	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	-40.00	0.00	EA	0.00	\$65.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	-2.00	6.00	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	-91.00	3,381.00	LF	3,381.00	\$3.50	\$11,833.50
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,228.00	139.50	1,367.50	LF	1,367.50	\$15.00	\$20,512.50
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	361.00	-73.00	288.00	LF	288.00	\$15.00	\$4,320.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	6.00	129.00	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	1,834.00	63,083.00	LF	63,083.00	\$0.12	\$7,569.96
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,385.00	2,063.00	31,448.00	LF	31,448.00	\$0.16	\$5,031.68
		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 December 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
		0001	5009	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	1.00	\$283.50	\$283.50
Project J1S3249 - Total Value Posted to Date as of Report Generated Date												\$2,173,211.03
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	294.11	880.11	TONS	880.11	\$72.26	\$63,596.75
		0001	0410	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0420	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$11,598.06	\$11,598.06
		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	-1,541.00	1,293.00	SQFT	1,293.00	\$7.00	\$9,051.00
		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	-6.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0610	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-40.00	0.00	EA	0.00	\$65.00	\$0.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	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	117.00	1,626.00	LF	1,626.00	\$3.50	\$5,691.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	992.00	39.00	1,031.00	LF	1,031.00	\$15.00	\$15,465.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	436.00	-69.00	367.00	LF	367.00	\$15.00	\$5,505.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00	-2.00	61.00	EA	61.00	\$250.00	\$15,250.00
		0001	0680	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	-1.00	5.00	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	-1,540.00	34,351.00	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	-4,642.00	26,852.00	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	4.00	0.00	4.00	EA	4.00	\$2,725.00	\$10,900.00



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191213-A06	J1S3257				(REGULAR/NO CURB)							
		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
		0001	5105	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	1.00	\$346.50	\$346.50
Project J1S3257 - Total Value Posted to Date as of Report Generated Date												\$1,779,568.81
191213-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,952,779.84



**Missouri Department of Transportation
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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
0030	4019901	MISC.	6/30/21	6/30/21	0.25	LS	Jobsite	56+31.61		181+95.82		
0040	4019901	MISC.	6/30/21	6/30/21	0.25	LS	Jobsite	56+31.61		181+95.82		

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
0410	4019901	MISC.	6/30/21	6/30/21	0.25	LS	Jobsite	185+28.00		712+79.00		
0420	4019901	MISC.	6/30/21	6/30/21	0.25	LS	Jobsite	185+28.00		712+79.00		

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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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.094	EB Seneca St	1.00	16			16



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J1S3249	0150	April 7, 2020	884	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			
				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				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					
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					
		WO8-11 LANES		56.464	NB 169	1.00	16			16					



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J1S3249	0150	October 30, 2020	400	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	SB 169	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				
		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					Hilda 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	1.00	16				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	0.261					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		
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	
GO20-2 48x24 8.00 END ROAD WORK	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		
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	2.294	Pickett W	1.00	10				10		



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J1S3257	0560	April 23, 2020	42	CLOSED										
				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	W08-12 48x48 16.00 NO CENTER LINE		52.190	NB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		52.630	NB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		52.675	NB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		73.811	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		74.431	SB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		74.493	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		74.812	SB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		74.858	SB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		76.017	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		75.982	SB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		75.354	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		75.320	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		76.453	SB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		51.668	NB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		51.039	NB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		51.008	NB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		50.669	NB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		50.641	NB 169	1.00	16			16
						W08-12 48x48 16.00 NO CENTER LINE		50.004	NB 169	1.00	16			16
						W08-11 48x48 16.00 UNEVEN LANES		51.706	NB 169	1.00	16			16
		0560 - Total												865



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3249	0030	MISC.	Other Item Adjustment	INTC	31	Jul 14, 2021	burnsj3	\$140.00	IR adjustment				
			INTC - Total							\$140.00			
			Other Item Adjustment - Total							\$140.00			
			0030 - Total							\$140.00			
	0040	MISC.	Other Item Adjustment	INTC	31	Jul 14, 2021	burnsj3	(\$7,522.81)	IC adjustment				
			INTC - Total							(\$7,522.81)			
			Other Item Adjustment - Total							(\$7,522.81)			
			0040 - Total							(\$7,522.81)			
	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							(\$69,604.60)	
			Material - Total							(\$69,604.60)			
			MaterialCredit		3	May 4, 2020	SYSTEM	\$69,604.60					
					- Total							\$69,604.60	
			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							(\$19,730.30)	
			Material - Total							(\$19,730.30)			
			MaterialCredit		3	May 4, 2020	SYSTEM	\$19,730.30					
					- Total							\$19,730.30	
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							(\$32,173.20)	
			Material - Total							(\$32,173.20)			
			MaterialCredit		3	May 4, 2020	SYSTEM	\$32,173.20					
					- Total							\$32,173.20	
			MaterialCredit - Total							\$32,173.20			
Overrun	Overrun	3	May 4,	SYSTEM	(\$1,092.30)								



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	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2020			
					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)	
					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)	
					28	May 17, 2021	SYSTEM	\$2,092.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0240 - Total			\$0.00						
	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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3249	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun		28	May 17, 2021	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
								Overrun - Total		\$0.00		
								Overrun - Total		\$0.00		
	0260 - Total								\$0.00			
	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)	
			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)	
								28	May 17, 2021	SYSTEM	\$118.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).
	30	Jun 16, 2021						SYSTEM	(\$102.00)			
	31	Jul 14, 2021						SYSTEM	\$102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00				
	Overrun - Total								\$0.00			
	0290 - Total								(\$418.16)			
	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)				



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	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	21	Feb 1, 2021	SYSTEM	(\$90.08)						
					28	May 17, 2021	SYSTEM	\$90.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).					
					30	Jun 16, 2021	SYSTEM	(\$240.00)						
					31	Jul 14, 2021	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).					
									Overrun - Total	\$0.00				
									Overrun - Total	\$0.00				
									0300 - Total	(\$2,802.64)				
	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 - Total
	0330	MGS GUARDRAIL	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	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 - Total	(\$6,148.00)
0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	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		
								0340 - Total	\$0.00					
0350	TYPE A CRASHWORTHY 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 - Total	(\$6,124.00)
0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	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	\$40,163.31					
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					
	0410	MISC.	Other Item	INTC	31	Jul 14,	burnsj3	\$70.00	IR adjustment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1S3257	0410	MISC.	Adjustment			2021											
				INTC - Total							\$70.00						
				Other Item Adjustment - Total							\$70.00						
	0410 - Total								\$70.00								
	0420	MISC.	Other Item Adjustment		INTC	31	Jul 14, 2021	burnsj3	(\$4,222.15)	IC adjustment							
									INTC - Total							(\$4,222.15)	
									Other Item Adjustment - Total							(\$4,222.15)	
	0420 - Total								(\$4,222.15)								
	0435	MISC.	Other Item Adjustment		BITM	16	Nov 16, 2020	giffp1	\$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								
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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3257	0590	TYPE III MOVEABLE BARRICADE	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)		
					28	May 17, 2021	SYSTEM	\$409.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0640 - Total						\$0.00			
	0650	PREF THERMO PVMT MARK, 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)	
			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)		
					28	May 17, 2021	SYSTEM	\$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	0650 - Total						\$0.00			
	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)	
			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	Material		9	Aug 1, 2020	SYSTEM	(\$21.76)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3257	0700	PAINT	Material		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	gffip1	(\$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)		
		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 CRASHWORTHY 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	Overrun	Overrun	17	Dec 2,	SYSTEM	(\$35,600.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3257	0800	DETECTOR, IN DUCT	Overrun	Overrun		2020			
					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								\$22,219.30	
Overall - Total								\$62,382.61	