



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 15, 2021

Progress Estimate Number 18	Contract ID 201016-B02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start December 2, 2021 Pay Period End December 15, 2021	Original Contract Amount \$3,821,943.42 Net Change Order Amount \$12,276.04 Current Contract Amount \$3,834,219.46
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Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
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, 2021	November 1, 2021		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	April 29, 2021	April 29, 2021	

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
201016-B02			
Total Posted Items Pay	\$0.00	\$3,834,219.46	\$3,834,219.46
Gross Item Adjustments	\$0.00	\$195,148.24	\$195,148.24
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
		\$4,029,367.70	\$4,029,367.70
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3204	FAS-S202(003)	Seal Coat	J	RALLS	from Rte. 36 to Rte. 154 at Perry
J2S3205	FAS-S202(004)	Seal coat	W	RALLS	from Rte. 24 in Monroe City to Rte. J
J2S3209	FAS-S202(015)	Seal coat	W	MARION	from Rte. 61 north junction to Rte. 61 south junction and on Rte. 61 outer road from Rte. W to 0.3 mile south of Rte. W in Hannibal
J2S3229	FAS S201(71)	Resurface	A	MARION	from Rte. 6 to Rte. 168 near Palmyra
J2S3302	FAS S201(73)	Resurface	H	RALLS	from Rte. 36 to Rte. 19 at Center
J2S3305	FAF-61-4(185)	Seal coat	61	MARION	from 0.1 mile north of Rte. BB to 0.1 mile north of Rte. 24 and Rte. 61 in Palmyra
J2S3306	FAS S201(75)	Seal coat	168	MARION	from Rte. 15 to Bus 61 in Palmyra
J2S3331	FAS-S202(006)	Seal coat	C	MARION	from Rte. Z west junction to Rte. 168 near Palmyra
J2S3348	FAS-S202(014)	Resurface	DD	RALLS	from Rte. 36 to end of state maintenance near Huntington Lane
J2S3349	FAS-S202(008)	Seal coat	Z	MARION	from Rte. C to Rte. 36 near Monroe City

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J2S3204	Posted Item Pay	\$0.00	\$598,999.58	\$598,999.58
	Gross Item Adjustments	\$0.00	\$28,929.68	\$28,929.68
	Gross Item Pay	\$0.00	\$627,929.26	\$627,929.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3205	Posted Item Pay	\$0.00	\$140,559.97	\$140,559.97
	Gross Item Adjustments	\$0.00	\$5,309.51	\$5,309.51
	Gross Item Pay	\$0.00	\$145,869.48	\$145,869.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3209	Posted Item Pay	\$0.00	\$81,612.39	\$81,612.39
	Gross Item Adjustments	\$0.00	\$4,080.91	\$4,080.91
	Gross Item Pay	\$0.00	\$85,693.30	\$85,693.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3229	Posted Item Pay	\$0.00	\$545,140.15	\$545,140.15
	Gross Item Adjustments	\$0.00	\$18,478.58	\$18,478.58
	Gross Item Pay	\$0.00	\$563,618.73	\$563,618.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3302	Posted Item Pay	\$0.00	\$1,197,379.33	\$1,197,379.33
	Gross Item Adjustments	\$0.00	\$72,031.26	\$72,031.26
	Gross Item Pay	\$0.00	\$1,269,410.59	\$1,269,410.59
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3305	Posted Item Pay	\$0.00	\$95,470.33	\$95,470.33
	Gross Item Adjustments	\$0.00	\$3,671.69	\$3,671.69
	Gross Item Pay	\$0.00	\$99,142.02	\$99,142.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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Totals by Job Numbers				
J2S3306		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$608,752.17	\$608,752.17
	Gross Item Adjustments	\$0.00	\$34,944.15	\$34,944.15
	Gross Item Pay	\$0.00	\$643,696.32	\$643,696.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3331		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$208,974.18	\$208,974.18
	Gross Item Adjustments	\$0.00	\$11,125.35	\$11,125.35
	Gross Item Pay	\$0.00	\$220,099.53	\$220,099.53
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3348		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$224,110.30	\$224,110.30
	Gross Item Adjustments	\$0.00	\$9,074.75	\$9,074.75
	Gross Item Pay	\$0.00	\$233,185.05	\$233,185.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3349		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$133,221.06	\$133,221.06
	Gross Item Adjustments	\$0.00	\$7,502.36	\$7,502.36
	Gross Item Pay	\$0.00	\$140,723.42	\$140,723.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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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)		
201016-B02	J2S3204	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	89,953.00	4,494.00	94,447.00	GAL	94,447.00	\$2.17	\$204,949.99		
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	321,261.00	0.00	321,261.00	SQYD	321,261.00	\$0.62	\$199,181.82		
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0040	6161005	CONSTRUCTION SIGNS	2,534.00	-1,016.00	1,518.00	SQFT	1,518.00	\$4.75	\$7,210.50		
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00		
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00		
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,194.00	\$134,194.00		
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,432.00	1,147.00	200,579.00	LF	200,579.00	\$0.11	\$22,063.69		
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,320.00	3,238.00	110,558.00	LF	110,558.00	\$0.11	\$12,161.38		
		0001	0100	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	-2.00	22.00	LF	22.00	\$10.60	\$233.20		
		0001	0110	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00		
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,806.00	\$15,806.00		
Project J2S3204 - Total Value Posted to Date as of Report Generated Date												\$598,999.58		
J2S3205	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	926.00	17,334.00	GAL	17,334.00	\$2.17	\$37,614.78		
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	58,598.00	-570.00	58,028.00	SQYD	58,028.00	\$0.75	\$43,521.00		
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0150	6161005	CONSTRUCTION SIGNS	773.00	-200.00	573.00	SQFT	573.00	\$4.77	\$2,733.21		
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00		
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	-12.00	28.00	EA	28.00	\$16.00	\$448.00		
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,251.00	-295.00	41,956.00	LF	41,956.00	\$0.11	\$4,615.16		
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,011.00	-419.00	7,592.00	LF	7,592.00	\$0.16	\$1,214.72		
		0001	5502	4071005	TACK COAT	0.00	224.00	224.00	GAL	224.00	\$2.75	\$616.00		
		0001	5503	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00		
		0001	5504	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,602.00	3,602.00	SQYD	3,602.00	\$3.25	\$11,706.50		
		0001	5505	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	283.40	283.40	TONS	283.40	\$99.00	\$28,056.60		
		Project J2S3205 - Total Value Posted to Date as of Report Generated Date												\$140,559.97
		J2S3209	J2S3209	0001	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,335.00	-12.00	13,323.00	GAL	13,323.00	\$2.15	\$28,644.45
0001	0220			4094002	SEAL COAT AGGREGATE, GRADE A2	47,623.00	0.00	47,623.00	SQYD	47,623.00	\$0.79	\$37,622.17		
0001	0230			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	0240			6161005	CONSTRUCTION SIGNS	1,250.00	-716.00	534.00	SQFT	534.00	\$4.75	\$2,536.50		
0001	0250			6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00		
0001	0260			6161025	CHANNELIZER (TRIM LINE)	75.00	-47.00	28.00	EA	28.00	\$16.00	\$448.00		
0001	0270			6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	-18.00	0.00	EA	0.00	\$26.50	\$0.00		
0001	0280			6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$794.00	\$0.00		
0001	0290			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
0001	0300			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	12.00	83.00	LF	83.00	\$21.50	\$1,784.50		
0001	0310			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$264.00	\$528.00		
0001	0320			6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$424.00	\$848.00		
0001	0330			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,275.00	-284.00	27,991.00	LF	27,991.00	\$0.11	\$3,079.01		
0001	0340			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,798.00	118.00	27,916.00	LF	27,916.00	\$0.11	\$3,070.76		
Project J2S3209 - Total Value Posted to Date as of Report Generated Date												\$81,612.39		
J2S3229	J2S3229	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	-29.00	52.00	TONS	52.00	\$66.00	\$3,432.00		
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	7,424.30	14.50	7,438.80	TONS	7,438.80	\$61.30	\$455,998.44		



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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)																																																
201016-B02	J2S3229				LEVELING)																																																							
		0001	0370	4071005	TACK COAT	7,979.00	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85																																																
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00																																																
		0001	0390	6161005	CONSTRUCTION SIGNS	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00																																																
		0001	0400	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00																																																
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00																																																
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00																																																
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36																																																
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00																																																
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50																																																
0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00																																																		
Project J2S3229 - Total Value Posted to Date as of Report Generated Date												\$545,140.15																																																
J2S3302	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00																																																	
					0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,758.50	-11.50	19,747.00	TONS	19,747.00	\$54.80	\$1,082,135.60																																														
								0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40																																											
											0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00																																								
														0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00																																					
																	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00																																		
																				0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00																															
																							0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00																												
																										0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00																									
																													0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00																						
																																0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00																			
																																			0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40																
																																						0590	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00													
																																									0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42										
																																												0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,950.00	-644.00	112,306.00	LF	112,306.00	\$0.11	\$12,353.66							
																																															0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90				
																																																		0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95	
																																																					Project J2S3302 - Total Value Posted to Date as of Report Generated Date							
J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT																																																	11,840.00	147.00	11,987.00	GAL	11,987.00	\$2.15	\$25,772.05	
					0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE																																														42,284.00	0.00	42,284.00	SQYD	42,284.00	\$1.39	\$58,774.76	
								0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)																																											2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
											0670	6161005	CONSTRUCTION SIGNS																																								1,032.00	-398.00	634.00	SQFT	634.00	\$4.75	\$3,011.50	
														0680	6161009	FLAG ASSEMBLY																																					4.00	0.00	4.00	EA	4.00	\$8.47	\$33.88	
																	0690	6161025	CHANNELIZER (TRIM LINE)																																		100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00	
																				0700	6181000	MOBILIZATION																															1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00	
																							0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS																												8,944.00	109.00	9,053.00	LF	9,053.00	\$0.11	\$995.83	
																										0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS																									17,568.00	453.00	18,021.00	LF	18,021.00	\$0.11	\$1,982.31	
																													5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)																						0.00	0.00	0.00	TONS	0.00	\$99.00	\$0.00	
																																5102	4071005	TACK COAT																			0.00	0.00	0.00	GAL	0.00	\$2.75	\$0.00	
																																			5103	6181000	MOBILIZATION																0.00	0.00	0.00	LS	0.00	\$7,000.00	\$0.00	
																																						5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)													0.00	0.00	0.00	SQYD	0.00	\$3.25	\$0.00	
Project J2S3305 - Total Value Posted to Date as of Report Generated Date																																									\$95,470.33																			



**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)

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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)
201016-B02	J2S3306	0001	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,827.00	6,708.00	114,535.00	GAL	114,535.00	\$2.15	\$246,250.25
		0001	0740	4094012	SEAL COAT AGGREGATE, GRADE B2	385,098.00	0.00	385,098.00	SQYD	385,098.00	\$0.74	\$284,972.52
		0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0760	6161005	CONSTRUCTION SIGNS	2,753.00	-586.00	2,167.00	SQFT	2,167.00	\$4.75	\$10,293.25
		0001	0770	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00
		0001	0780	6161025	CHANNELIZER (TRIM LINE)	100.00	-44.00	56.00	EA	56.00	\$16.00	\$896.00
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304,170.00	-457.00	303,713.00	LF	303,713.00	\$0.11	\$33,408.43
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	227,703.00	9,999.00	237,702.00	LF	237,702.00	\$0.11	\$26,147.22
		0001	0830	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	85.00	\$5.30	\$450.50
Project J2S3306 - Total Value Posted to Date as of Report Generated Date												\$608,752.17
J2S3331	0001	0840	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,268.00	1,053.00	36,321.00	GAL	36,321.00	\$2.17	\$78,816.57	
		0850	4094012	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	125,956.00	\$0.74	\$93,207.44	
		0860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0870	6161005	CONSTRUCTION SIGNS	1,730.00	-631.00	1,099.00	SQFT	1,099.00	\$4.75	\$5,220.25	
		0880	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00	
		0890	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00	
		0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,731.00	373.00	104,104.00	LF	104,104.00	\$0.11	\$11,451.44	
		0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,443.00	-475.00	79,968.00	LF	79,968.00	\$0.11	\$8,796.48	
Project J2S3331 - Total Value Posted to Date as of Report Generated Date												\$208,974.18
J2S3348	0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	-1.00	33.00	TONS	33.00	\$76.50	\$2,524.50	
		0940	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,545.00	-12.20	3,532.80	TONS	3,532.80	\$52.25	\$184,588.80	
		0950	4071005	TACK COAT	3,650.00	-123.00	3,527.00	GAL	3,527.00	\$2.15	\$7,583.05	
		0960	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0970	6161005	CONSTRUCTION SIGNS	910.00	-296.00	614.00	SQFT	614.00	\$4.75	\$2,916.50	
		0980	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00	
		0990	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$16.00	\$1,200.00	
		1000	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00	
		1010	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$795.00	\$795.00	
		1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
		1030	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$21.50	\$430.00	
		1040	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,271.00	\$2,542.00	
		1050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,596.00	473.00	39,069.00	LF	39,069.00	\$0.11	\$4,297.59	
		1060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,199.00	-2,863.00	24,336.00	LF	24,336.00	\$0.11	\$2,676.96	
		1070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	822.00	0.00	822.00	SQYD	822.00	\$5.85	\$4,808.70	
		1080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	932.00	0.00	932.00	SQYD	932.00	\$5.60	\$5,219.20	
		Project J2S3348 - Total Value Posted to Date as of Report Generated Date										
J2S3349	0001	1090	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,531.00	-38.00	24,493.00	GAL	24,493.00	\$2.15	\$52,659.95	
		1100	4094012	SEAL COAT AGGREGATE, GRADE B2	87,611.00	0.00	87,611.00	SQYD	87,611.00	\$0.68	\$59,575.48	
		1110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		1120	6161005	CONSTRUCTION SIGNS	938.00	-206.00	732.00	SQFT	732.00	\$4.75	\$3,477.00	
		1130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$8.50	\$34.00	



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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)
201016-B02	J2S3349	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA	28.00	\$16.00	\$448.00
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,356.00	474.00	71,830.00	LF	71,830.00	\$0.11	\$7,901.30
		0001	1170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,716.00	-4,213.00	37,503.00	LF	37,503.00	\$0.11	\$4,125.33
Project J2S3349 - Total Value Posted to Date as of Report Generated Date											\$133,221.06	
201016-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,834,219.46	



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

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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
J2S3204	0040	September 8, 2021	794	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		10.00	16		160	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		14.00	16		224	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		14.00	16		224	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8		16	
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8		16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16		64	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12		24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10		20	
	September 9, 2021	35	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75		35		
	September 13, 2021	680	WO8-12 48x48 16.00 NO CENTER LINE		0.000		20.00	16		320		
			WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		40.00	9		360		
	September 15, 2021	9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivets)	2.19	8.76	
0040 - Total												1476.26
J2S3205	0150	September 1, 2021	273	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8		16	
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8		16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10		20	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12		24	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16		64	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16		64	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		4.00	16		64	
				September 7, 2021	291	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		3.00	16	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000			3.00	16		48			
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000			3.00	16		48			
	WO8-12 48x48 16.00 NO CENTER LINE		0.000			4.00	16		64			
			WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9		72		
0150 - Total												552.5
J2S3209	0240	August 20, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16



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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
J2S3209	0240	September 2, 2021	449	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		6.00	16			96
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		8.00	9			72
0240 - Total												504.5
J2S3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
	April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96	
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			96	
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96	
	April 30, 2021	75	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35	
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5	
	May 3, 2021	160	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			32	
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			32	
			WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			32	
			WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64	
	May 5, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			64	
			WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128	
	May 6, 2021	160	WO8-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			32	
			WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			128	
0390 - Total												915.5
J2S3302	0510	May 24, 2021	337	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			96
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24



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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	
J2S3302	0510	May 24, 2021	337	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20	
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16	
		May 25, 2021	115	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16				32
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		2.00	12				24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6				12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.000		1.00	16				16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		1.00	16				16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16				32
		May 26, 2021	68	WO8-1(36) 36x36 9.00 BUMP		0.000		4.00	9				36
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16				64
		May 27, 2021	192	WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16				128
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16				128
		June 1, 2021	192	WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16				64
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16				64
		June 4, 2021	131	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75				35
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16				32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		2.00	16				32
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.000		2.00	16				32
		June 10, 2021	288	WO8-11 48x48 16.00 UNEVEN LANES		0.000		12.00	16				192
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		6.00	16				96
0510 - Total												1307.5	
J2S3305	0670	September 20, 2021	625	WO3-4(36) 36x36 9.00 BE PREPARED TO STOP		0.000		3.00	9			27	
				See Special Sign Details		0.000		23.00		Pilot Car In Use Wait And Follow	1.50		34.5
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.000		2.00	18				36
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12				24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10				20
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8				16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5				4.5
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		5.00	16				80
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		7.00	9				63
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		7.00	16				112
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		7.00	16				112
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16				96



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J2S3305	0670 - Total											625
J2S3306	0760	September 17, 2021	945	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		15.00	16			240
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		15.00	16			240
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		15.00	16			240
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
				See Special Sign Details		0.000		96.00		Pilot Car In Use Wait And Follow	1.50	144
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24		
				September 22, 2021	1213	WO8-12 48x48 16.00 NO CENTER LINE		0.000		37.00	16	
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		69.00	9			621
0760 - Total											2157.5	
J2S3331	0870	September 15, 2021	709	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		11.00	16			176
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		11.00	16			176
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		11.00	16			176
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				See Special Sign Details		0.000		67.00		Pilot Car In Use Wait And Follow	1.50	100.5
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			20
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24		
				September 16, 2021	381	WO8-12 48x48 16.00 NO CENTER LINE		0.000		12.00	16	
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000		21.00	9			189
0870 - Total											1090	
J2S3348	0970	May 14, 2021	400	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.025		1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.025		1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.025		2.00	6			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.025		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.025		2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025		6.00	16			96
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.025		2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT		0.025		2.00	12			24



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

Report Generated on December 27, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J2S3348	0970	May 14, 2021	400	XX										
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.025		2.00	16				32	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.025		4.00	16				64	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.025		4.00	16				64	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.025		2.00	10				20	
			May 20, 2021	205	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5				4.5
		WO8-12 48x48 16.00 NO CENTER LINE				0.000		4.00	16				64	
		WO8-11 48x48 16.00 UNEVEN LANES				0.000		8.00	16				128	
		0970 - Total												596.5
		J2S3349	1120	September 14, 2021	412	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.5
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE						0.000		2.00	8				16	
GO20-2 48x24 8.00 END ROAD WORK						0.000		2.00	8				16	
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						0.000		2.00	10				20	
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.000		2.00	12				24	
See Special Sign Details						0.000		29.00		Pilot Car In Use Wait And Follow	1.50		43.5	
WO20-7a 48x48 16.00 FLAGGER (SYMBOL)						0.000		6.00	16				96	
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						0.000		6.00	16				96	
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						0.000		6.00	16				96	
	September 15, 2021					311	WO8-12 48x48 16.00 NO CENTER LINE		0.000		11.00	16		
WO8-7 36x36 9.00 LOOSE GRAVEL					0.000			15.00	9				135	
	September 17, 2021			9	See Special Sign Details		0.000		4.00		Wet Paint (Arrow Pivots)	2.19		8.76
1120 - Total												731.76		



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								
J2S3204	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$28,929.68	9/8 - 18,0006 gal for \$5,515.35 9/9 - 18,275 gal for \$5,597.74 9/10 - 30,879 gal for \$9,458.42 9/13 - 18,649 gal for \$5,712.30 9/14 - 8,638 gal for \$2,645.87								
								ACAD - Total								\$28,929.68	
								Other Item Adjustment - Total								\$28,929.68	
								Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,751.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
													\$(-9,751.98)				
								Overrun - Total								\$0.00	
								Overrun - Total								\$0.00	
								0010 - Total								\$28,929.68	
								0020	SEAL COAT AGGREGATE, GRADE B2	Material			12	Sep 16, 2021	SYSTEM	\$199,181.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
																\$(-199,181.82)	
	- Total															\$0.00	
	Material - Total															\$0.00	
	0020 - Total								\$0.00								
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		13	Sep 30, 2021	SYSTEM	\$126.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
									\$(-126.17)								
									\$(-126.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
									\$126.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
									\$(-126.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
									\$126.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).							
									Overrun - Total								\$0.00
Overrun - Total									\$0.00								
0080 - Total								\$0.00									
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun		13	Sep 30, 2021	SYSTEM	\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
								\$(-356.18)									
								\$(-356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
								\$356.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
								\$(-356.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
								\$356.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).								
								Overrun - Total								\$0.00	
Overrun - Total								\$0.00									
0090 - Total								\$0.00									
0100	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			13	Sep 30, 2021	SYSTEM	\$233.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								



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
J2S3204	0100	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 30, 2021	SYSTEM	(\$233.20)	
								- Total	\$0.00
								Material - Total	\$0.00
								0100 - Total	\$0.00
J2S3204 - Total								\$28,929.68	
J2S3205	0120	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$5,309.51	9/7 - 16,628 gal for \$5,093.26 9/8 - 706 gal for \$216.25
								ACAD - Total	\$5,309.51
								Other Item Adjustment - Total	\$5,309.51
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$2,009.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,009.42)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0120 - Total	\$5,309.51
J2S3205	0130	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$43,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$43,521.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0130 - Total	\$0.00
J2S3205	5505	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		12	Sep 16, 2021	SYSTEM	\$28,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$28,056.60)	
					13	Sep 30, 2021	SYSTEM	\$28,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$28,056.60)	
								- Total	\$0.00
								Material - Total	\$0.00
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$8,256.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 283.400; Overrun Quantity Balance 83.40.
					12	Sep 16, 2021	SYSTEM	(\$8,256.60)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								5505 - Total	\$0.00
J2S3205 - Total								\$5,309.51	
J2S3209	0210	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$4,080.91	9/2 - 13,323 gal for \$4,080.91
								ACAD - Total	\$4,080.91
								Other Item Adjustment - Total	\$4,080.91
								0210 - Total	\$4,080.91
J2S3209	0220	SEAL COAT AGGREGATE, GRADE A2	Material		12	Sep 16, 2021	SYSTEM	\$37,622.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$37,622.17)	
								- Total	\$0.00



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			
J2S3209	0220	SEAL COAT AGGREGATE, GRADE A2	Material - Total						\$0.00			
			0220 - Total						\$0.00			
	0300	PREF THERMO PVTM MARK, 24 IN WHIT	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$258.00)				
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0300 - Total						\$0.00					
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$12.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$12.98)				
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0340 - Total						\$0.00					
	J2S3209 - Total								\$4,080.91			
	J2S3229	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 3, 2021	SYSTEM	\$100,593.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
3						May 3, 2021	SYSTEM	(\$100,593.30)				
4						May 17, 2021	SYSTEM	\$455,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
4						May 17, 2021	SYSTEM	(\$455,998.44)				
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment						ACAD	3	May 3, 2021	suttoc2	\$3,273.80	4/30 - 1641 tons SL Rte A	
							4	May 17, 2021	suttoc2	\$0.19	Correction to Line Item Adjustment made on estimate 0003 on April 30th 2021. 1641 tons had been reported and \$3,273.80 had been added as the adjustment. 1641.1 tons should have been reported and \$3,273.99 should have been added as the adjustment.	
							4	May 17, 2021	suttoc2	\$3,974.72	May 1, 2021 - 1,609.2 tons	
							4	May 17, 2021	suttoc2	\$2,867.92	May 10, 2021 - 1,161.1 tons	
		4	May 17, 2021	suttoc2	\$677.03		May 11, 2021 - 274.1 tons					
		4	May 17, 2021	suttoc2	\$2,242.51		May 3, 2021 - 907.9 tons					
		4	May 17, 2021	suttoc2	\$4,558.14		May 6, 2021 - 1,845.4 tons					
ACAD - Total						\$17,594.31						
Other Item Adjustment - Total						\$17,594.31						
Overrun		Overrun	4	May 17, 2021	SYSTEM	\$888.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 7438.800; Overrun Quantity Balance 14.50.					
			4	May 17, 2021	SYSTEM	(\$888.85)						
	Overrun - Total						\$0.00					
Overrun - Total						\$0.00						
0360 - Total								\$17,594.31				



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								
J2S3229	0370	TACK COAT	Material		3	May 3, 2021	SYSTEM	\$3,409.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	May 3, 2021	SYSTEM	(\$3,409.90)									
					4	May 17, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	May 17, 2021	SYSTEM	(\$12,553.85)									
					5	Jun 1, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Jun 1, 2021	SYSTEM	(\$12,553.85)									
	- Total								\$0.00								
	Material - Total								\$0.00								
	0370 - Total								\$0.00								
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2		\$493.22	4" White HB Avg. Retro Result= 510 89,676 LF reported at \$0.11 per LF 105% Bonus							
									REFL - Total								\$493.22
									Other Item Adjustment - Total								\$493.22
	0430 - Total								\$493.22								
0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2		\$391.05	4" Yellow HB Avg. Retro Result= 431 71,100 LF reported at \$0.11 per LF 105% Bonus								
								REFL - Total								\$391.05	
								Other Item Adjustment - Total								\$391.05	
0440 - Total								\$391.05									
J2S3229 - Total								\$18,478.58									
J2S3302	0480	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		6	Jun 16, 2021	SYSTEM	\$314,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Jun 16, 2021	SYSTEM	(\$314,935.60)									
					- Total								\$0.00				
					Material - Total								\$0.00				
			Other Item Adjustment	ACAD		5	Jun 1, 2021	suttoc2	\$1,053.85	05/24/2021 J2S3302 Rte H BP-1							
						5	Jun 1, 2021	suttoc2	\$2,473.41	05/25/2021 J2S3302 Rte H BP-1							
						5	Jun 1, 2021	suttoc2	\$2,673.50	05/26/2021 J2S3302 Rte H BP-1							
						6	Jun 16, 2021	suttoc2	\$42,632.75	16,669.7 tons from 6/1/21 to 6/15/21							
	ACAD - Total								\$48,833.51								
						8	Jul 15, 2021	suttoc2	\$21,812.15	IRI Bonus IRI results posted on eProjects							
											OTHR - Total						
Other Item Adjustment - Total								\$70,645.66									
0480 - Total								\$70,645.66									
0490	TACK COAT	Material			5	Jun 1, 2021	SYSTEM	\$5,319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	Jun 1, 2021	SYSTEM	(\$5,319.10)									
					- Total								\$0.00				
Material - Total								\$0.00									
0490 - Total								\$0.00									



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	
J2S3302	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$767.92	139,622 LF for \$15,358.42 (\$0.11 per LF) 105% with Avg Retro at 477	
				REFL - Total						\$767.92
			Other Item Adjustment - Total						\$767.92	
			Overrun	Overrun	7	Jun 30, 2021	SYSTEM	\$52.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jun 30, 2021	SYSTEM	(\$52.69)		
			Overrun - Total					\$0.00		
	Overrun - Total					\$0.00				
	0600 - Total					\$767.92				
	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$617.68	112,306 LF for \$12,353.66 (\$0.11 per LF) 105% with Avg Retro at 450	
				REFL - Total					\$617.68	
			Other Item Adjustment - Total					\$617.68		
	0610 - Total					\$617.68				
J2S3302 - Total					\$72,031.26					
J2S3305	0640	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	13	Sep 30, 2021	suttoc2	\$3,671.69	09/20/2021 for 11,987 gal CRS-2P SC	
				ACAD - Total					\$3,671.69	
			Other Item Adjustment - Total					\$3,671.69		
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$316.05)		
					14	Oct 18, 2021	SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	14	Oct 18, 2021			SYSTEM	\$316.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	15	Nov 1, 2021			SYSTEM	(\$316.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	17	Dec 2, 2021	SYSTEM	\$316.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).					
	Overrun - Total					\$0.00				
	Overrun - Total					\$0.00				
	0640 - Total					\$3,671.69				
0650	MISC. SCRUB SEAL	Construction Stockpile		13	Sep 30, 2021	SYSTEM	(\$28,853.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$28,853.67)		
		Construction Stockpile - Total					(\$28,853.67)			
		Construction Stockpile STMI		9	Aug 2, 2021	SYSTEM	\$28,853.67	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$28,853.67		
Construction Stockpile STMI - Total					\$28,853.67					
0650 - Total					\$0.00					
0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				13	Sep 30, 2021	SYSTEM	(\$11.99)			
				14	Oct 18, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				14	Oct 18, 2021	SYSTEM	\$11.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3305	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$11.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Dec 2, 2021	SYSTEM	\$11.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0710 - Total								\$0.00	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$49.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Sep 30, 2021	SYSTEM	(\$49.83)		
					14	Oct 18, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Oct 18, 2021	SYSTEM	\$49.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Nov 1, 2021	SYSTEM	(\$49.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
17					Dec 2, 2021	SYSTEM	\$49.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).		
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0720 - Total								\$0.00		
J2S3305 - Total								\$3,671.69		
J2S3306	0730	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	13	Sep 30, 2021	suttoc2	\$24,555.01	09/17- \$1242.07 for 4,055 gal 09/20- \$2,232.97 for 7,290 gal 09/22- \$4,480.64 for 14,628 gal 09/23- \$5,184.23 for 16,925 gal 9/28- \$5,706.48 for 18,630 gal 9/29- \$5,708.62 for 18,637 gal	
					14	Oct 18, 2021	suttoc2	\$2,771.92	10/1/21 J2S3306	
					14	Oct 18, 2021	suttoc2	\$7,617.22	9/30/21 J2S3306	
	ACAD - Total								\$34,944.15	
	Other Item Adjustment - Total								\$34,944.15	
	0730			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	\$14,422.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						14	Oct 18, 2021	SYSTEM	(\$14,422.20)	
						15	Nov 1, 2021	SYSTEM	(\$14,422.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						17	Dec 2, 2021	SYSTEM	\$14,422.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
	Overrun - Total								\$0.00	
Overrun - Total								\$0.00		
0730 - Total								\$34,944.15		
0820	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,099.89)			
				17	Dec 2, 2021	SYSTEM	\$1,099.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).		
				Overrun - Total						
Overrun - Total								\$0.00		
0820 - Total								\$0.00		
J2S3306 - Total								\$34,944.15		



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				
J2S3331	0840	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$1,285.57	9/15 - 4,197 gal for \$1,285.57				
					13	Sep 30, 2021	suttoc2	\$9,839.78	09/16/2021 and 09/17/2021 (23,899 gal and 8,225 gal CRS-2P SC)				
					ACAD - Total							\$11,125.35	
					Other Item Adjustment - Total							\$11,125.35	
					Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$2,285.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
										(\$2,285.01)			
										(\$2,285.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
										\$2,285.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
										(\$2,285.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
										\$2,285.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000', 'is applied (if non-zero).		
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
	0840 - Total							\$11,125.35					
	0850	SEAL COAT AGGREGATE, GRADE B2	Material			12	Sep 16, 2021	SYSTEM	\$9,950.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						12	Sep 16, 2021	SYSTEM	(\$9,950.04)				
						- Total							\$0.00
	Material - Total							\$0.00					
	0850 - Total							\$0.00					
	0910	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$41.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
								(\$41.03)					
								(\$41.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
								\$41.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
								(\$41.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
\$41.03								Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000', 'is applied (if non-zero).					
Overrun - Total								\$0.00					
Overrun - Total							\$0.00						
0910 - Total							\$0.00						
J2S3331 - Total							\$11,125.35						
J2S3348	0940	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$4,563.08	05/20/2021 J2S3348 Surface Leveling Rte DD				
					5	Jun 1, 2021	suttoc2	\$2,313.90	05/21/2021 J2S3348 Rte DD Surface Leveling				
					5	Jun 1, 2021	suttoc2	\$1,849.04	05/24/21 J2S3348 Rte DD Surface Leveling				
					ACAD - Total							\$8,726.02	
					Other Item Adjustment - Total							\$8,726.02	
0940 - Total							\$8,726.02						



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
J2S3348	0950	TACK COAT	Material		5	Jun 1, 2021	SYSTEM	\$7,583.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$7,583.05)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0950 - Total			\$0.00					
	1050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$214.88	4" White HB Avg. Retro Result= 465 39,069 LF reported at \$0.11 per LF 105% Bonus
					REFL - Total			\$214.88	
					Other Item Adjustment - Total			\$214.88	
		Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$52.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Jun 16, 2021	SYSTEM	(\$52.03)		
		Overrun - Total			\$0.00				
		Overrun - Total			\$0.00				
	1050 - Total			\$214.88					
	1060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$133.85	4" Yellow HB Avg. Retro Result= 347 24,336 LF reported at \$0.11 per LF 105% Bonus
					REFL - Total			\$133.85	
Other Item Adjustment - Total					\$133.85				
1060 - Total			\$133.85						
J2S3348 - Total			\$9,074.75						
J2S3349	1090	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Sep 16, 2021	suttoc2	\$7,502.36	9/14 - 10,004 gal for \$3,064.29 9/15 - 14,489 gal for \$4,438.07
					ACAD - Total			\$7,502.36	
					Other Item Adjustment - Total			\$7,502.36	
	1090 - Total			\$7,502.36					
1100	SEAL COAT AGGREGATE, GRADE B2	Material		12	Sep 16, 2021	SYSTEM	\$59,575.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				12	Sep 16, 2021	SYSTEM	(\$59,575.48)		
				- Total			\$0.00		
Material - Total			\$0.00						
1100 - Total			\$0.00						
1160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Sep 30, 2021	SYSTEM	\$52.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				13	Sep 30, 2021	SYSTEM	(\$52.14)		
				14	Oct 18, 2021	SYSTEM	(\$52.14)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 18, 2021	SYSTEM	\$52.14		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Nov 1, 2021	SYSTEM	(\$52.14)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Dec 2, 2021	SYSTEM	\$52.14		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
Overrun - Total			\$0.00						
1160 - Total			\$0.00						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3349 - Total								\$7,502.36	
Overall - Total								\$195,148.24	