

#### Pay Estimate Created Date: November 17, 2021

8         Contractor         LLC         Pay Period End 2021         Amount Current Contract Amount Current Contract Amount Current Contract Amount 2021           Approval Date         January 24, 2022         Generated and Approved (and should be considered Draft) at the Project Office Level by 400000000000000000000000000000000000	ı <b>t</b> \$615,525.84	Original Contract Amount		2021	201016-G03 Si			ber		Final Estima Numb			
Anuary 24, 2022 January 24, 2022 January 24, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level by February 3, 2022 February 3, 2022 February 3, 2022 February 3, 2022 February 3, 2022 Original Completion Date November 1, 2021 November 1, 2021 November 1, 2021 November 1, 2021 November 1, 2021 August 30, 2021 Original Completion Date Contract Informational Dates Milestones Exist for Contract Acceptance Date January 18, 2022 January 18, 2022 Awarded Date November 5, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date August 9, 2021 August 9, 2021 Notice to Proceed Date August 9, 2021 Notice to Proceed Date December 7, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date November 5, 2020 Notice to Proceed Date November 5, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date November 5, 2020 Notice to Proceed Date December 7, 2020 Notice to Proceed Date Storat Proceed Storat Proc	(\$39,720.20) t \$575,805.64			Period End Nover 2021	ruction, Pa	Paving & Consti		Prime Cap		8			
Anuary 24, 2022       Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by         Original Completion Date       Current Completion Date       Actual Completion Date       % of Current Contract Amount C         Original Completion Date       Current Completion Date       Actual Completion Date       % of Current Contract Amount C         November 1, 2021       November 1, 2021       November 1, 2021       August 30, 2021       100.00%         Contract Informational Dates       Milestones       No       Milestones       No         Acceptance Date       January 18, 2022       January 18, 2022       No wember 5, 2020       November 5, 2020       November 5, 2020         Notice to Proceed Date       December 7, 2020       December 7, 2020       December 7, 2020       December 7, 2020       S575,805.63       \$575,805.63	By User									Approval Date			
February 3, 2022       Reviewed and Approved at the Central Office Controllers Office Level by         Original Completion Date November 1, 2021       Current Completion Date November 1, 2021       Actual Completion Date Actual Completion Date       % of Current Contract Amount C         Date Description       Original Completion Date January 18, 2022       Mulestones       Milestones         November 5, 2020       November 5, 2020       November 5, 2020       November 5, 2020         Notice to Proceed Date       December 7, 2020       December 7, 2020       December 7, 2020         Work Began Date       August 9, 2021       August 9, 2021       This Estimate       Previous       To Date         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       S0.00       \$575,805.63       \$575,805.6	evendj	Project Office Level by	anuary 24, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level										
Original Completion Date November 1, 2021       Current Completion Date November 1, 2021       Actual Completion Date August 30, 2021       % of Current Contract Amount C 100,00%         Date Description       Original Completion Date January 18, 2022       Current Completion Date Lating Date       Milestones January 18, 2022         Awarded Date       November 5, 2020       November 5, 2020       November 7, 2020         Notice to Proceed Date       October 16, 2020       October 7, 2020       December 7, 2020         Work Began Date       August 9, 2021       August 9, 2021       To Date         Contract Total Pay For Estimate No. 8       Stones       To Date         Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Liquidated Damage Other Contract Total Payble This Estimate:       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Stone Tive       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Contract Total Payble This Estimate:       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	holdt	ent Engineer Level by	24, 2022 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level										
November 1, 2021       November 1, 2021       August 30, 2021       100.00%         Contract Informational Dates       Milestones         Date Description       Original Completion Date       Current Completion Date       Milestones         Acceptance Date       January 18, 2022       January 18, 2022       January 18, 2022       November 5, 2020         Awarded Date       November 7, 2020       October 16, 2020       October 16, 2020       October 17, 2020       December 7, 2020         Nork Began Date       August 9, 2021       August 9, 2021       August 9, 2021       To Date         This Estimate         Previous       To Date         South Contract Total Pay For Estimate No. 8         Total Posted Items Pay Gross Item Adjustments Incentive       South	ramses	rollers Office Level by	al Office Cont	roved at the Centra	viewed and A	Re				ebruary 3, 2022			
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Date Description       Original completion Date       Current completion Date         Acceptance Date       January 18, 2022       January 18, 2022         Awarded Date       November 5, 2020       November 5, 2020         Letting Date       October 16, 2020       October 16, 2020         Notice to Proceed Date       December 7, 2020       December 7, 2020         Work Began Date       August 9, 2021       August 9, 2021         This Estimate       Previous       To Date         Contract Total Pay For Estimate No. 8         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$575,805.63       \$575,805.63         \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Liquidated Damage Other Contract Adjustments       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,641.75       \$598,			es	Mileston		tes	Informational Dat	Contract					
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Letting Date       October 16, 2020       October 16, 2020         Notice to Proceed Date       December 7, 2020       December 7, 2020         Work Began Date       August 9, 2021       August 9, 2021         Contract Total Pay Estimate No. 8         Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$575,805.63 \$22,836.12       \$27,805.63 \$22,836.12       \$22,836.12 \$22,836.12       \$22,836.12 \$22,836.12       \$22,836.12 \$22,836.12       \$20,00       \$20,00       \$20,00					22	January 18, 202	18, 2022	January 1		Acceptance Date			
Notice to Proceed Date       December 7, 2020       December 7, 2020         Work Began Date       August 9, 2021       August 9, 2021         Contract Total Pay For Estimate No. 8         Contract Total Pay For Estimate No. 8       This Estimate       Previous       To Date         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$575,805.63       \$575,805.63         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$0.00       \$22,836.12       \$22,836.12         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$0.00       \$0.00       \$0.00         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00       \$0.00       \$22,836.12       \$22,836.12         201016-G03       Solution       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         201016-G03       Total Posted Items Pay Gross Item Adjustments Incentive       \$0.00 <td></td> <td></td> <td></td> <td></td> <td>020</td> <td>November 5, 20</td> <td>er 5, 2020</td> <td></td> <td colspan="3"></td>					020	November 5, 20	er 5, 2020						
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No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7S3189E	FAS S602(78)	Resurface	MM	TANEY	from Rte. 76 in Mildred to end of Rte.								
J7S3189F	FAS S603(39)	Resurface	K	TANEY	from Rte. 76 to end of state maintenance								
J7S3189G	FAS S603(8)	Resurface	VV	TANEY	from beginning of state maintenance to Rte. 76								
J7S3189H	FAS S603(58)	Resurface	Ρ	TANEY	from Rte. 265 to end of state maintenance								

#### Totals by Job Numbers

J7S3189E		This Estimate	Previous	To Date
01001002	Posted Item Pay	\$0.00	\$112.575.61	\$112.575.61
	Gross Item Adjustments	\$0.00	\$3.953.37	\$3,953.37
		\$0.00 \$0.00		
	Gross Item Pay	\$0.00	\$116,528.98	\$116,528.98
	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
	Other Contract Adjustments	ψ0.00	φ <del>0</del> .00	\$0.00
J7S3189F		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$213,660.98	\$213,660.98
	Gross Item Adjustments	\$0.00	\$8,023.28	\$8,023.28
	Gross Item Pay	\$0.00	\$221,684.26	\$221,684.26
	Gross Rom ruy	<b>V</b> 0.00	\$221,004.20	¥121,004.20
	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
J/S3189G		This Estimate	Previous	To Date
J/S3189G	Posted Item Pay	This Estimate \$0.00	\$166,955.73	<b>To Date</b> \$166,955.73
J/83189G	Gross Item Adjustments	\$0.00 \$0.00	\$166,955.73 \$7,749.21	
J753189G		\$0.00	\$166,955.73	\$166,955.73
J753189G	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$166,955.73 \$7,749.21 <b>\$174,704.94</b>	\$166,955.73 \$7,749.21 <b>\$174,704.94</b>
J753189G	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00
J753189G	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00
J/33189G	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00
J/ 33189G	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 <b>\$174,704.94</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$82,613.31
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.20 \$0	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$82,613.31 \$3,110.26
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$82,613.31
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31 \$3,110.26 <b>\$85,723.57</b>	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$82,613.31 \$3,110.26 <b>\$85,723.57</b>
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31 \$3,110.26 \$85,723.57 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00\$0</b>
J7S3189G J7S3189H	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31 \$3,110.26 <b>\$85,723.57</b> \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85,723.57 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$82,613.31 \$3,110.26 \$85,723.57 \$0.00	\$166,955.73 \$7,749.21 \$174,704.94 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00\$0</b>



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

					port Generated date and can differ from the posted amou	unt at the ti	me the Est	mate was C	Generate	ed.		
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-G03	J7S3189E	0001	0010	3049910	MISC.PAET	236.00	-32.00	204.00	TONS	204.00	\$41.56	\$8,478.24
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.80	0.00	4.80	TONS	4.80	\$137.35	\$659.28
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	959.00	-96.10	862.90	TONS	862.90	\$74.79	\$64,536.29
		0001	0040	4071005	TACK COAT	1,232.00	-39.00	1,193.00	GAL	1,193.00	\$2.66	\$3,173.38
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	694.00	-103.00	591.00	GAL	591.00	\$2.84	\$1,678.44
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40
		0001	0070	6161005	CONSTRUCTION SIGNS	397.00	-34.00	363.00	SQFT	363.00	\$6.24	\$2,265.12
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
		0001	0090	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	311.00	-311.00	0.00	EA	0.00	\$5.20	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,302.96	\$4,302.96
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,345.00	-12,345.00	0.00	LF	0.00	\$0.16	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,345.00	0.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.20
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$14.93	\$6,808.08
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	480.00	0.00	480.00	SQYD	480.00	\$14.18	\$6,806.40
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56
		0001	5001	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	12,345.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.20
		3189E - To			ate as of Report Generated Date							\$112,575.61
	J7S3189F	0001	0190	3049910	MISC.PAET	557.00	284.00	841.00	TONS	841.00	\$35.46	\$29,821.86
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.40	0.00	11.40	TONS	11.40	\$69.88	\$796.63
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,125.00	-331.20	1,793.80	TONS	1,793.80	\$71.87	\$128,920.41
		0001	0220	4071005	TACK COAT	2,721.00	-26.00	2,695.00	GAL	2,695.00	\$2.57	\$6,926.15
		0001	0230	4081018	PRIME-LIQUID ASPHALT MC 800	1,641.00	-223.00	1,418.00	GAL	1,418.00	\$2.89	\$4,098.02
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$75.61	\$75.61
		0001	0250	6161005	CONSTRUCTION SIGNS	436.00	-73.00	363.00	SQFT	363.00	\$6.76	\$2,453.88
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
		0001	0270	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	735.00	-735.00	0.00	EA	0.00	\$5.20	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,846.75	\$3,846.75
		0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,230.00	-29,230.00	0.00	LF	0.00	\$0.11	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,230.00	0.00	29,230.00	LF	29,230.00	\$0.11	\$3,215.30
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	779.00	0.00	779.00	SQYD	779.00	\$14.57	\$11,350.03
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	459.00	0.00	459.00	SQYD	459.00	\$19.77	\$9,074.43
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56
		0001	5101	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	29,230.00	29,230.00	LF	29,230.00	\$0.11	\$3,215.30
					ate as of Report Generated Date							\$213,660.99
	J7S3189G	0001	0370	3049910		412.00	36.00	448.00	TONS	448.00	\$33.63	\$15,066.24
		0001	0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.30	0.00	12.30	TONS	12.30	\$176.56	\$2,171.69
		0001 0390 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)					0.00	1,711.00	TONS	1,711.00	\$66.12	\$113,131.32

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

#### 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-G03	J7S3189G	0001	0400	4071005	TACK COAT	2,208.00	-418.00	1,790.00	GAL	1,790.00	\$2.70	\$4,833.00			
		0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,215.00	-228.00	987.00	GAL	987.00	\$3.02	\$2,980.74			
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40			
		0001	0430	6161005	CONSTRUCTION SIGNS	439.00	-76.00	363.00	SQFT	363.00	\$6.24	\$2,265.12			
		0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92			
		0001	0450	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00			
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	544.00	-544.00	0.00	EA	0.00	\$5.20	\$0.00			
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14			
		0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00			
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,633.77	\$2,633.77			
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,743.00	-21,743.00	0.00	LF	0.00	\$0.14	\$0.00			
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,743.00	0.00	21,743.00	LF	21,743.00	\$0.14	\$3,044.02			
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	457.00	0.00	457.00	SQYD	457.00	\$19.85	\$9,071.45			
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$400.90	\$400.90			
		0001	5201	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.14	\$3,044.02								
)	Project J7S	Project J7S3189G - Total Value Posted to Date as of Report Generated Date													
	J7S3189H	0001	0540	3049910	MISC.PAET	169.00	-37.00	132.00	TONS	132.00	\$36.41	\$4,806.12			
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.10	0.00	2.10	TONS	2.10	\$328.94	\$690.77			
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	684.00	0.50	684.50	TONS	684.50	\$71.26	\$48,777.47			
		0001	0570	4071005	TACK COAT	879.00	-195.00	684.00	GAL	684.00	\$2.70	\$1,846.80			
		0001	0580	4081018	PRIME-LIQUID ASPHALT MC 800	498.00	-39.00	459.00	GAL	459.00	\$2.98	\$1,367.82			
		0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40			
		0001	0600	6161005	CONSTRUCTION SIGNS	433.00	-70.00	363.00	SQFT	363.00	\$6.24	\$2,265.12			
		0001 0610 616			ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92			
		0001	0620	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00			
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	234.00	-234.00	0.00	EA	0.00	\$5.20	\$0.00			
		0001	0640	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,299.23	\$2,598.46			
		0001	0650	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-2.00	6.00	EA	6.00	\$831.50	\$4,989.00			
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,685.75	\$2,685.75			
		0001	0670	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,913.00	-8,913.00	0.00	LF	0.00	\$0.16	\$0.00			
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,913.00	0.00	8,913.00	LF	8,913.00	\$0.16	\$1,426.08			
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	506.00	0.00	506.00	SQYD	506.00	\$15.66	\$7,923.96			
		0001	0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56			
		0001	5301	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	8,913.00	8,913.00	LF	8,913.00	\$0.16	\$1,426.08			
	Project J7S	3189H - To	otal Value	Posted to D	ate as of Report Generated Date							\$82,613.31			



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

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). No Data Available



# Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

				0.1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189E	0030	BITUMINOUS	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$3,759.96	See attached worksheet.
		MIXTURE PG64-22 (SUR		ACAD - Tot	al			\$3,759.96	
			Other Item Ad	justment - To	tal			\$3,759.96	
	0030 -	Total						\$3,759.96	
	0060	TRUCK OR	Material		3	Sep 16,	SYSTEM	(\$50.40)	
		TRAILER MOUNTED ATTEN (TMA)		- Total		2021		(\$50.40)	
		ATTEN (TWA)	Material - Tota					(\$50.40)	
			MaterialCredit		4	Oct 1,	SYSTEM	\$50.40	
			MaterialCredit	- Total	4	2021	STOTEM	\$50.40	
			MaterialCredit	- Total				\$50.40	
		Total						\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	-	Oct 18, 2021	JONESL7	\$94.65	See attached worksheet.
		MARKING		REFL - Tota				\$94.65	
			Other Item Ad	justment - To	tal			\$94.65	
	0150 -	Total						\$94.65	
	5001	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$98.76	See attached worksheet.
		MARKING		REFL - Total				\$98.76	
			Other Item Ad	justment - To	tal			\$98.76	
	5001 ·	Total						\$98.76	
J7S3189E ·	Total							\$3,953.37	
J7S3189F	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	Sep 2, 2021	SYSTEM	(\$10,070.64)	
		FOR BASE			4	Oct 1, 2021	SYSTEM	\$10,070.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.46000 - 35.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0210	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,816.57	See attached worksheet.
		MIXTURE PG64-22 (SUR		ACAD - Tota	tal			\$7,816.57	
			Other Item Ad	justment - To	Total			\$7,816.57	
			Overrun	Overrun	4	Oct 1, 2021	SYSTEM	(\$720.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5 Oct 18 2021		SYSTEM	\$720.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.87000 - 71.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	02 <u>10</u> -	- Total						\$7,816.57	
	0240	TRUCK OR TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$75.61)	
		MOUNTED ATTEN (TMA)		- Total				(\$75.61)	
			Material - Tota					(\$75.61)	
			MaterialCredit			4 Oct 1, S		\$75.61	
			material of Cull	Total	-	2021	SYSTEM		
			11-1-1-10-00	- Total				\$75.61	
			MaterialCredit	- Iotal				\$75.61	
	0240 · 0330	Total 4 IN. WHITE		REFL	5	Oct 18,	JONESL7	\$0.00 \$123.48	See attached worksheet.
		WATERBORNE PAVEMENT	Adjustment	REFL - Tota	ıl	2021		\$123.48	



# Line Item Adjustments by Estimate

Feb 4, 2022

#### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3189F	0330	MARKING	Other Item Ad	justment - To	tal			\$123.48					
	0330 -	Total						\$123.48					
	5101	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Oct 18, 2021	JONESL7	\$83.23	See attached worksheet.				
		MARKING		REFL - Total				\$83.23					
			Other Item Ad	justment - To	otal			\$83.23					
		- Total						\$83.23					
J7S3189F -								\$8,023.28					
J7S3189G	0370	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	Sep 2, 2021 Oct 1,	SYSTEM	(\$1,210.68)	Unit price based on averaged overrun adjustments for installed quantity on all				
						2021			previous payment estimates. Price Adjustments of ',33.63000 - 33.63000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	0370 -	Total						\$0.00					
	0390	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD 2 Sep 2, JONE 2021 ACAD - Total				\$7,455.68	See attached worksheet.				
		PG64-22 (SUR						\$7,455.68					
			Other Item Ad	justment - To	otal			\$7,455.68					
	0390 -	Total						\$7,455.68					
	0420	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	TRAILER MOUNTED	TRAILER MOUNTED	TRAILER MOUNTED	TRAILER MOUNTED	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
				- Total				(\$50.40)					
			Material - Tota	d				(\$50.40)					
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$50.40					
				- Total				\$50.40					
			MaterialCredit	- Total				\$50.40					
		Total						\$0.00					
	0510	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Oct 18, 2021	JONESL7	\$152.20	See attached worksheet.				
		MARKING	Others Harry Ard	REFL - Tota				\$152.20					
			Other Item Ad	justment - Total				\$152.20					
	0510 -				_			\$152.20					
	5201	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Oct 18, 2021	JONESL7	\$141.33	See attached worksheet.				
		MARKING	Others Harry Ard	REFL - Total			\$141.33						
	5004-	Total	Other Item Ad		nai			\$141.33					
17024000		· Total						\$141.33					
J7S3189G		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,749.21 \$2,980.53	See attached worksheet.				
		MIXTURE	,	ACAD - Tota	al			\$2,980.53					
		PG64-22 (SUR	Other Item Ad					\$2,980.53					
	0560-	- Total						\$2,980.53					
	0590		Material		3	Sep 16,	SYSTEM	(\$50.40)					
	0000	TRUCK OR TRAILER MOUNTED	Material	3 Sep 16, SYSTEM 2021			OTOTEM	(\$50.40)					
		ATTEN (TMA)	Material - Tota										
			MaterialCredit		4	Oct 1, 2021	SYSTEM	(\$50.40) \$50.40					
				- Total				\$50.40					
				- Total				\$30.40					
			MaterialCredit					\$50.40					



# Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189H	0680	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$67.34	See attached worksheet.
	PAVEMENT MARKING			REFL - Tota				\$67.34	
		Other Item A		justment - To	tal			\$67.34	
	0680 ·	- Total						\$67.34	
	5301	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$62.39	See attached worksheet.
		PAVEMENT MARKING		REFL - Tota				\$62.39	
			Other Item Ad	justment - To	tal			\$62.39	
	5301 ·	· Total						\$62.39	
J7S3189H -	J7S3189H - Total								
Overall - Total								\$22,836.12	