

Pay Estimate Created Date: December 1, 2021

Progress Estimate N 10	umber		210122-H04 Emery Sapp & Soi		ay Period Start Novembe ay Period End Decembe		Original Contract Amount Net Change Order Amount Current Contract Amount	t (\$92,158.63)		
Approval Date								By User		
December 1, 2021			Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	evansk		
December 2, 2021		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	bollis1		
December 3, 2021			I	Reviewed	ewed and Approved at the Central Office Controllers Office Level by					
Original Completion	n Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	t Complete		
November 1, 20	21	Novembe	er 1, 2021				97.09%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	ginal Completion Date Current Co		tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	February	/ 3, 2021	February 3, 2021							
Letting Date	January	22, 2021	January 22, 2021							
Notice to Proceed Date	March 8	, 2021	March 8, 2021							
Work Began Date										

Contract Total P	ay For Estimate No. 10			
		This Estimate	Previous	To Date
210122-H04				
	Total Posted Items Pay	\$0.00	\$1,692,106.94	\$1,692,106.94
	Gross Item Adjustments	\$341.88	(\$18,374.41)	(\$18,032.53)
	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
	2		\$1,673,732.53	\$1,674,074.41
Contract Total Pa	avable This Estimate:	\$341.88		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3709	0040	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.77000 - 7.77000, 'is applied (if non-zero).	44	\$7.77	\$341.88
J9S3708	0190	MISC.	Material			-52,416	\$1.94	(\$101,687.04)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.	52,416	\$1.94	\$101,687.04
Total								\$341.88



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							
J9P3709	FAF-51-2(41)	Scrub seal	51	BOLLINGER	from Rte. 72 to Rte. 34 in Marble Hill							
J9P3711	FAS- S704(010)	Scrub seal	95	OZARK	from Rte. 5 to Rte. 160 near Theodosia							
J9S3708	FAS- S704(011)	Scrub seal	Y	ST FRANCOIS	from Rte. 67 to I-55 near Bloomsdale							
J9S3710	FAS- S704(012)	Scrub seal	К	HOWELL	from Rte. KK to Rte. 63 in West Plains							
J9S3712	FAS- S704(013)	Scrub seal	E	STODDARD	from Rte. 25 in Bloomfield to Rte. N							
J9S3713	FAS- S704(014)	Scrub seal	Н	NEW MADRID	from end of state maintenance to Rte. 61 in Matthews							

Totals by Job Numbers

J9P3709		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$385,015.77	\$385,015.77
	Gross Item Adjustments	\$341.88	(\$341.88)	\$0.00
	Gross Item Pay	\$341.88	\$384,673.89	\$385,015.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other oontrade Adjustments	ψ0.00	40.00	\$0.00
J9P3711		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$428,846.18	\$428,846.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$428,846.18	\$428,846.18
	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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J9S3708		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$358,162.51	\$358,162.51
	Gross Item Adjustments	\$0.00	(\$18,032.53)	(\$18,032.53)
	Gross Item Pay	\$0.00	\$340,129.98	\$340,129.98
	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
J9S3710		This Estimate	Previous	To Date
J9S3710	Posted Item Pay	\$0.00	\$236,707.64	\$236,707.64
J9S3710	Gross Item Adjustments	\$0.00 \$0.00	\$236,707.64 \$0.00	\$236,707.64 \$0.00
J9S3710		\$0.00	\$236,707.64	\$236,707.64
J9S3710	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64	\$236,707.64 \$0.00
J9S3710	Gross Item Adjustments	\$0.00 \$0.00	\$236,707.64 \$0.00	\$236,707.64 \$0.00 \$236,707.64
J9S3710	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00
J9S3710	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3710 J9S3712	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40
	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$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 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40
	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00
	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$141,062.40 \$0.00 \$141,062.40	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40
	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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$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 Disincentive	\$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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$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 Fosted Item Pay 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay 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 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$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 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$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 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$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 \$0.00 \$0.00 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay 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 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$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 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments 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	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$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 \$142,312.44 \$0.00 \$142,312.44 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,312,44 \$0.00 \$142,312,44 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$142,312.44 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000\$000\$	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,240 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00 \$0.00 \$0.00
J9S3712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,240 \$0.00 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00
953712	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$141,062.40 \$0.00 \$142,312.44 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000\$000\$	\$236,707.64 \$0.00 \$236,707.64 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,062.40 \$0.00 \$141,240 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$142,312.44 \$0.00 \$142,312.44 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3708, Item 4139912, Project Item Line Number 0190, Material Set 4139912, Material 1015EALM.CRS2P - Emulsified Asphalt Latex Mod CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	certs on hand not entered in system	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3712, Item 4139912, Project Item Line Number 0370, Material Set 4139912, Material 1015EALM.CRS2P - Emulsified Asphalt Latex Mod CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	certs entered in system	evansk	Overridden



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

J9P37	709 0001	00200 4 00300 6 00500 6 00500 6 00700 6 00700 6 00900 6 01000 6 01000 6 01100 6 01300 6 01300 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01800 7	Posted to D 4139905 4139912 6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C	Description MISC.Mineral Aggregate MISC.Seal Emulsion TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Bid Quantity 278,808.00 69,703.00 1.236.00 1.236.00 188.00 187,506.00 187,506.00 176,502.00 252,597.00 63,149.00 2,000 1,500.00 1,500.00 1,500.00 2,11,029.00	Change Order 0.00 -12,176.00 -1.00 -44.00 -188.00 -100 -4,413.00 -4,413.00 -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 -0.00 -0.00 -0.00	Total Current Quantity 278,808.00 57,527.00 1.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 252,597.00 252,597.00 58,736.00 1,500.00 1,500.00 1,500.00 2,52,597.00 2,52,597.00 2,52,597.00 2,52,597.00 2,52,597.00 2,1,500.00 1,500.00 1,500.00 2,15,00 2,14,455.00 2,17,029.00	Unit SQYD GAL EA SQFT LF LF SQYD GAL GAL CA SQFT EA SQFT EA LS LS	Total Posted Approved Qty 278,808.00 57,527.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,200 1,500,004.80 2,52,597.00 58,736.00 2,000 1,500.00 1,500.00 1,500.00 1,71,565.00	\$0.13	Total Value POSTED To Date (See report generated date) \$172,860.96 \$111,602.38 \$750.00 \$9,945.60 \$0.00 \$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$11,500.00 \$11,655.00 \$86.08 \$179,25 \$52,000.00 \$22,303.45
Projec J9P37	0001 0001	00200 4 00300 6 00500 6 00500 6 00700 6 00700 6 00900 6 01000 6 01000 6 01100 6 01300 6 01300 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01500 6 01800 7	4139912 6123000A 6161005 6161025 6181000 6206000C 6206000C 6206001C 6161005 6161005 6161005 6161005 6161005 6161005 6206000C 6206000C 6206001C 6206001C	MISC.Seal Emulsion TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 14 IN. YELLOW STANDARD WATERBORNE PAVEMENT MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,703.00 1.236.00 1.236.00 1.88.00 1.00 187,506.00 176,502.00 63,149.00 63,149.00 1,500.00 1,500.00 1,500.00 214,456.00	-12,176,00 (-1,100) (-1,188,00) (-1,188,00) (-1,18,00) (-1,11	57,527.00 1.00 1.280.00 1.00 187,506.00 176,502.00 252,597.00 58,736.00 2.00 1,500.00 1,500.00 1,500.00 1,500.00	GAL EA SQFT LS LF SQYD GAL GAL SQFT EA EA LS LF	57,527.00 1.00 1,280.00 0.00 1.00 150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 1,500 1.00 171,565.00	\$1.94 \$750.00 \$11.95 \$52,000.00 \$0.13 \$0.13 \$0.13 \$0.13 \$1.94 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00	\$111,602.38 \$750.00 \$9,945.60 \$0.00 \$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$11,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	Ct J9P3711 - TC 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0030 4 0040 4 0050 4 0050 4 0070 4 0080 4 0090 4 0100 4 0100 4 01100 4 0120 6 0130 6 0140 6 0150 6 0160 6 01700 6 0180 4 0180 4	6123000A 6161005 6161025 6181000 6206000C 6206001C 205101 D 4139905 6161005 6161005 6161005 6181000 6206000C 6206001C 205101 D 4139905	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date MISC. MINERAL AGGREGATE MISC. SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,236.00 188.00 187,506.00 176,502.00 252,597.00 63,149.00 63,149.00 1,500.00 1,500.00 1,500.00 214,456.00	-1.00 -1.88.00 -1.88.00 0.00 0.00 -4,413.00 -4,413.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,280.00 1.00 187,506.00 176,502.00 252,597.00 58,736.00 2.00 1,500.00 1,500.00 1,500.00 1,500.00	EA SQFT EA LS LF SQYD GAL GAL SQFT EA EA EA LS	1.00 1,280.00 1.00 150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.500.00	\$750.00 \$77.77 \$11.95 \$52,000.00 \$0.13 \$0.13 \$0.13 \$0.81 \$1.94 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$750.00 \$9,945.60 \$0.00 \$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	Ct J9P3709 - TC 0001	0040 4 0050 6 0070 6 0080 6 0080 6 0100 6 0100 6 0110 6 0130 6 0140 6 0150 6 0160 6 0160 6 0170 6 0180 6 0180 6	6161005 6181000 6206000C 6206000C 6206001C Posted to D 4139905 6161005 6161005 6161005 6161005 6161005 6161005 6161005 6161005 6161000 6206000C 6206001C 2005ted to D 4139905	CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,236.00 188.00 187,506.00 187,506.00 252,597.00 63,149.00 4.00 1,500.00 1,500.00 1.500.00 214,456.00	44.00 -188.00 0.00 0.00 -4,413.00 -4,413.00 0.00 0.00 0.00 0.00 0.00	1,280.00 0.00 187,506.00 176,502.00 252,597.00 58,736.00 1,500.00 1,500.00 1,500.00 1,500.00 214,456.00	SQFT LF SQYD GAL EA SQFT EA LS LF	1,280.00 0.00 150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 10,00 171,565.00	\$7.77 \$11.95 \$52,000.00 \$0.13 \$0.13 \$0.13 \$0.81 \$1.94 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$9,945.60 \$0.00 \$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	Ct J9P3709 - TC 0001 0	0050 4 00600 6 00700 6 00900 4 00900 4 01000 4 01100 6 01300 6 01300 6 01300 6 01500 6 01500 6 01500 6 01160 6 01180 4 01800 4	6161025 6181000 6206000C 6206001C 6206001C 4139905 6123000A 6161005 6161005 6161005 6161005 6161005 6161000 6206000C 6206001C 6206001C 6205001C	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188.00 1.00 187,506.00 176,502.00 252,597.00 63,149.00 2.00 1,500.00 1,500.00 1,500.00 2.00 1,500.00 2.00 1,500.00 2.00 1,500.00	-188.00 0.00 0.00 0.00 -4,413.00 -4,413.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 187,506.00 176,502.00 252,597.00 58,736.00 1,500.00 1,500.00 1,500.00 1,500.00 214,456.00	EA LS LF SQYD GAL EA SQFT EA EA LS	0.00 1.00 150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 1,500 1.500 1.00 171,565.00	\$11.95 \$52,000.00 \$0.13 \$0.13 \$0.13 \$0.81 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$0.00 \$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$11,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	0001 0001 0001 0001 0001 0001 0001 000	0060 6 00700 6 00800 6 01000 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01100 6 01180 6	6181000 6206001C 6206001C 4139905 4139912 6123000A 6161005 6161005 6161005 6161025 6181000 6206001C 6206001C Posted to D 4139905	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS At IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS At as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 187,506.00 176,502.00 252,597.00 63,149.00 2.00 1,500.00 1,500.00 1,500.00 2.00 1,500.00 2.00 1,500.00	0.00 0.00 0.00 -4,413.00 -4,413.00 0.00 0.00 0.00 0.00 0.00	1.00 187,506.00 176,502.00 252,597.00 58,736.00 2.00 1,500.00 4.00 1,500.00 214,456.00	LS LF SQYD GAL EA SQFT EA EA LS	1.00 150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$52,000.00 \$0.13 \$0.13 \$0.81 \$1.94 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$52,000.00 \$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	Ct J9P3709 - TC 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0070 4 0080 4 0090 4 0100 4 0110 4 0110 6 0130 6 0140 6 0150 6 0160 6 0160 6 0170 6 0180 4 0180 4	6206000C 6206001C 20sted to D 4139905 4139912 6123000A 6161005 6161005 6161005 6161005 6181000 6206000C 6206001C 20sted to D 4139905	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 3te as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,506.00 176,502.00 252,597.00 63,149.00 2.00 1,500.00 4.00 1,500.00 214,456.00	0.00 0.00 -4,413.00 0.00 0.00 0.00 0.00 0.00	187,506.00 176,502.00 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	LF SQYD GAL EA SQFT EA LS	150,004.80 141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$0.13 \$0.13 \$0.81 \$1.94 \$750.00 \$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$19,500.62 \$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	Ct J9P3709 - To (11) 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	00800 4 tal Value P 00900 4 01000 4 01100 6 01200 6 01300 6 01300 6 01500 6 01600 6 01700 6 01800 4 01800 4	6206001C Posted to D 4139905 4139912 6123000A 6161005 6161005 6161005 6161005 6181000 6206000C 6206000C 6206001C Posted to D 4139905	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,502.00 252,597.00 63,149.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	0.00 -4,413.00 -0.00 0.00 0.00 0.00 0.00 0.00	176,502.00 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	LF SQYD GAL EA SQFT EA EA LS LF	141,201.60 252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$0.13 \$0.81 \$1.94 \$750.00 \$77.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$18,356.21 \$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	ct J9P3709 - To 711 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	tal Value P 00900 4 01100 6 01120 6 01300 6 01400 6 01500 6 01600 6 01700 6 01700 6 01800 4	Posted to D 4139905 4139912 6123000A 6161005 6161005 6161025 6181000 6206000C 6206000C 6206001C Posted to D 4139905	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	252,597.00 63,149.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	0.00 -4,413.00 0.00 0.00 0.00 0.00 0.00 0.00	252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	SQYD GAL EA SQFT EA EA LS LS	252,597.00 58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$0.81 \$1.94 \$750.00 \$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$385,015.77 \$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	711 0001 0001 0001 0001 0001 0001 0001 0	0090 4 0100 4 0110 6 0120 6 0130 6 0130 6 0150 6 0160 6 0170 6 0180 4 0190 4	4139905 4139912 6123000A 6161005 6161005 6161025 6181000 6206000C 6206000C 6206001C Posted to D 4139905	Ate as of Report Generated Date MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,149.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	-4,413.00 0.00 0.00 0.00 0.00 0.00	58,736.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	GAL EA SQFT EA EA LS LF	58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$1.94 \$750.00 \$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$204,603.57 \$113,947.84 \$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
J9P37 Projec	711 0001 0001 0001 0001 0001 0001 0001 0	0090 4 0100 4 0110 6 0120 6 0130 6 0130 6 0150 6 0160 6 0170 6 0180 4 0190 4	4139905 4139912 6123000A 6161005 6161005 6161025 6181000 6206000C 6206000C 6206001C Posted to D 4139905	MISC.MINERAL AGGREGATE MISC.SEAL EMULSION TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,149.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	-4,413.00 0.00 0.00 0.00 0.00 0.00	58,736.00 2.00 1,500.00 4.00 15.00 1.00 214,456.00	GAL EA SQFT EA EA LS LF	58,736.00 2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$1.94 \$750.00 \$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$113,947.84 \$1,500.00 \$11,665.00 \$86.08 \$179.25 \$52,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0110 (0120 (0130 (0140 (0150 (0150 (0150 (0170 (0170 (0180 (0190 (0190 (6123000A 6161005 6161009 6161025 6181000 6206001C 6206001C Posted to D 4139905	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,500.00 4.00 15.00 1.00 214,456.00	0.00 0.00 0.00 0.00 0.00	2.00 1,500.00 4.00 15.00 1.00 214,456.00	EA SQFT EA EA LS LF	2.00 1,500.00 4.00 15.00 1.00 171,565.00	\$750.00 \$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$1,500.00 \$11,655.00 \$86.08 \$179.25 \$52,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0120 (0130 (0140 (0150 (0160 (0160 (0170 (tal Value P 0180 (0190 (6161005 6161009 6161025 6181000 6206000C 6206001C 6206001C 905ted to D 4139905	CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00 4.00 15.00 1.00 214,456.00	0.00 0.00 0.00 0.00 0.00	1,500.00 4.00 15.00 1.00 214,456.00	SQFT EA EA LS LF	1,500.00 4.00 15.00 1.00 171,565.00	\$7.77 \$21.52 \$11.95 \$52,000.00 \$0.13	\$11,655.00 \$86.08 \$179.25 \$52,000.00
	0001 0001 0001 0001 0001 0001 0001 000	01300 (0140) (0150) (0160) (0160) (0170) (0180) (0190) (6161009 6161025 6181000 6206000C 6206001C Posted to D 4139905	FLAG ASSEMBLY FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4.00 15.00 1.00 214,456.00	0.00 0.00 0.00 0.00	4.00 15.00 1.00 214,456.00	EA EA LS LF	4.00 15.00 1.00 171,565.00	\$21.52 \$11.95 \$52,000.00 \$0.13	\$86.08 \$179.25 \$52,000.00
	0001 0001 0001 0001 0001 ct J9P3711 - To 708 0001 0001	0140 (0150 (0160 (0170 (tal Value P 0180 4 0190 4	6161025 6181000 6206000C 6206001C Posted to D 4139905	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15.00 1.00 214,456.00	0.00	15.00 1.00 214,456.00	EA LS LF	15.00 1.00 171,565.00	\$11.95 \$52,000.00 \$0.13	\$179.25
	0001 0001 0001 0001 0001 ct J9P3711 - To 708 0001 0001	0150 6 0160 6 0170 6 tal Value P 0180 4 0190 4	6181000 6206000C 6206001C Posted to D 4139905	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 214,456.00	0.00	1.00 214,456.00	LS LF	1.00	\$52,000.00 \$0.13	\$52,000.00
	0001 0001 0001 0001 0001 0001 0001	0160 6 0170 6 tal Value P 0180 4 0190 4	6206000C 6206001C Posted to D 4139905	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,456.00	0.00	214,456.00	LF	171,565.00	\$0.13	
	0001 0001 ct J9P3711 - Tc 708 0001 0001	0170 6 tal Value P 0180 4 0190 4	6206001C Posted to D 4139905	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						\$0.13	\$22,303.45
	ct J9P3711 - To 708 0001 0001 0001	tal Value P 0180 4 0190 4	Posted to D 4139905	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,029.00	0.00	217,029.00				
	ct J9P3711 - To 708 0001 0001 0001	tal Value P 0180 4 0190 4	Posted to D 4139905	MARKING PAINT, TYPE P BEADS	217,020.00	0.00	211,020.00	LF	173,623.00	\$0.13	\$22,570.99
	708 0001 0001 0001	0180 4 0190 4	4139905	ate as of Report Generated Date				21	110,020.00	φ0.10	
19537	0001	0190		MISC.MINERAL AGGREGATE	252 544 00	0.00	252,511.00	SQYD	252,511.00	\$0.64	\$428,846.18
	0001				252,511.00						\$161,607.04
				MISC.SEAL EMULSION	63,128.00		52,416.00	GAL	52,416.00	\$1.94	\$101,687.04
	0001		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
			6161005	CONSTRUCTION SIGNS	1,318.00	-562.00	756.00	SQFT	756.00	\$7.77	\$5,874.12
	0001	0220	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$21.52	\$0.00
	0001	0230	6161028	CHANNELIZER	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,998.00	9,902.00	189,900.00	LF	134,998.50	\$0.13	\$17,549.80
	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,900.00	-9,902.00	179,998.00	LF	142,425.00	\$0.13	\$18,515.25
Projec	ct J9S3708 - To	tal Value P	Posted to D	ate as of Report Generated Date							\$358,162.50
J9S37	710 0001	0270	4139905	MISC.MINERAL AGGREGATE	124,443.00	-2,662.00	121,781.00	SQYD	121,781.00	\$0.79	\$96,206.99
	0001	0280	4139912	MISC.SEAL EMULSION	31,111.00	-2,142.00	28,969.00	GAL	28,969.00	\$1.94	\$56,199.86
	0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
	0001	0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,074.00	\$7.77	\$8,344.98
	0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08
	0001	0320	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
	0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
	0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,880.00	0.00	110,880.00	LF	88,704.00	\$0.13	\$11,531.52
	0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,490.00	0.00	102,490.00	LF	81,992.00	\$0.13	\$10,658.96
Projec	ct J9S3710 - To	tal Value P	Posted to D	ate as of Report Generated Date							\$236,707.64
J9S37	712 0001	0360 4	4139905	MISC.MINERAL AGGREGATE	79,575.00	0.00	79,575.00	SQYD	79,575.00	\$0.78	\$62,068.50
	0001	0370 4	4139912	MISC.SEAL EMULSION	19,894.00	-1,214.00	18,680.00	GAL	18,680.00	\$1.94	\$36,239.20
	0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
	0001	0390	6161005	CONSTRUCTION SIGNS	1,022.00	-498.00	524.00	SQFT	524.00	\$7.77	\$4,071.48
		0400	6161025		170.00	-170.00	0.00	EA	0.00	\$11.95	\$0.00
	0001			CHANNELIZER (TRIM LINE)							
	0001	0410	6181000	CHANNELIZER (TRIM LINE) MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00

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 n.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)
0122-H04	J9S3712	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,628.00	0.00	71,628.00	LF	57,302.40	\$0.13	\$7,449.31
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,903.00	0.00	35,903.00	LF	28,722.40	\$0.13	\$3,733.91
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	0.00	\$5.98	\$0.00
	Project J	9S3712 - To	otal Value	Posted to D	ate as of Report Generated Date							\$141,062.40
	J9S3713	0001	0460	4139905	MISC.Mineral Aggregate	84,337.00	-137.00	84,200.00	SQYD	84,200.00	\$0.77	\$64,834.00
		0001	0470	4139912	MISC.Seal Emulsion	21,086.00	-2,186.00	18,900.00	GAL	18,900.00	\$1.94	\$36,666.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,703.00	-1,132.00	571.00	SQFT	571.00	\$7.77	\$4,436.67
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	308.00	-308.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,793.15	\$0.00
		0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,336.00	0.00	65,336.00	LF	52,268.80	\$0.13	\$6,794.94
		0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,008.00	0.00	20,008.00	LF	16,006.40	\$0.13	\$2,080.83
		0001	0550	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$5.98	\$0.00
	Project J	9S3713 - To	otal Value	Posted to D	ate as of Report Generated Date							\$142,312.45
					ort Generated Date							\$1,692,106.95

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
9P3711	0120	August 19, 2021	1500	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				3.00	8.75			26.2
				WO8-12 48x48 16.00 NO CENTER LINE				26.00	16			41
				WO8-7 36x36 9.00 LOOSE GRAVEL				26.00	9			23
				See Special Sign Details				20.00		Pilot Car In Use Wait & Follow	1.50	3
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			4
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			2
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			ę
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				14.00	16			22
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				14.00	16			22
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		72.435		10.00	16			16
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.7
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			
	0120 - То	otal							_			1499.
J9S3708	0210	July 13, 2021	213	WO8-12 48x48 16.00 NO CENTER LINE		16.553		1.00	16			1
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.54		1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		16.53		1.00	16			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.523		1.00	9			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.581		1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		14.573		1.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		14.555		1.00	16			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.548		1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		12.304		1.00	16			1
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.289		1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		12.261		1.00	16			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.256		1.00	9			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		17.731		1.00	9			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		18.497		1	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		17.94		1.00	10			1
				GO20-2 48x24 8.00 END ROAD WORK		17.937		1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.821		1.00	12			



Project	Line	DWR	Total Quantity Posted	or Construction Signs (if applica Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total SF	
,	Number	Date	For DWR Date			Mile		of Items	Each Sign		Special Sign	to Post	
J9S3708	0210	July 13, 2021	213	WO8-12		17.747		1.00	16			16	
		July 14, 2021	0	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		18.047			8		8.00		
		July 19, 2021	238	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.04		1.00	8			8	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		8.216	EB and WB	2.00	9			18	
				WO8-12 48x48 16.00 NO CENTER LINE		8.203	EB and WB	2.00	16			32	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		6.356	EB and WB	2.00	9			18	
				WO8-12 48x48 16.00 NO CENTER LINE		6.349	EB and WB	2.00	16			32	
				WO8-12 48x48 16.00 NO CENTER LINE		4.189	WB	1.00	16			16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.216		1.00	10			10	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		10.413	EB and WB	2.00	9			18	
				WO8-12 48x48 16.00 NO CENTER LINE		10.416	EB and WB	2.00	16			32	
				GO20-2 48x24 8.00 END ROAD WORK		2.421		1.00	8			8	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.439		1.00	12			12	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		2.474	EB	1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		2.481	EB	1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		4.179	WB	1.00	9			9	
		July 20, 2021	9	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.688		1.50	1	Wait For Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.755		1.50	1	Wait For Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.488		1.50	1	Wait For Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.569		1.50	1	Wait For Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.659		1.50	1	Wait For Pilot Car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.789		1.50	1	Wait For Pilot Car	1.50	1.5	
		July 21, 2021	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.94		1.00	16			16	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.712		1.00	8.75			8.75	
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.108		1.50	1	wait for pilot car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.283		1.50	1	wait for pilot car	1.50	1.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.455		1.50	1	Please wait for pilot car	1.50	1.5	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.639		1.00	16			16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.748		1.00	16			16	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		14.79		1.00	8.75			8.75	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		14.866		1.00	16			16	
				GO20-4a 42x30 8.75 PLEASE WAIT		14.91		1.00	8.75			8.75	

The info	rmation	below th	is line are details f	or Construction Signs (if application	<u>able).</u>							
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
J9S3708	0210	July 21,	266	FOR PILOT CAR								
		2021		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		15.003		1.00	4.5			4.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		15.003		1.50	1	wait for pilot car	1.50	1.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		16.897		1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		17.041		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.179		1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.047		1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.209		1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.811		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.826		1.50	1	Wait for Pilot Car	1.50	1.5
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		4.179		1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		4.189		1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.178		1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.204	RT D	1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.269		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.451		1.00	16			16
		July 22, 2021	9	WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		18.00		4.00	2.19			8.76
		August 4, 2021	21	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.833		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.806		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.727		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.632		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.61		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.584		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.502		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.425		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.343		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.337		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.204		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.078		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.062		1.50	1	Wait for Pilot Car	1.50	1.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.928		1.50	1	Wait for Pilot Car	1.50	1.5
	0210 - To	otal										755.26

The info	rmation	below th	<u>is line are details f</u>	or Construction Signs (if applica	<u>ible).</u>					-	1	
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
J9S3710	0300	August 12, 2021	1065	See Special Sign Details				20.00		Pilot Car In Use Wait & Follow	1.50	30
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				14.00	16			224
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				14.00	16			224
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL				10.00	9			90
				WO8-12 48x48 16.00 NO CENTER LINE				10.00	16			160
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			к	10.00	16			160
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
		August 23, 2021	9	WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		13.440		4.00	2.19			8.76
	0300 - To	otal								1		1073.26
J9S3712	0390	August	524	See Special Sign Details		0		0.00				
		4, 2021		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 6.800		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.770		1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		6.660		1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.660		1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.510		1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.230		1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		0.130		1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			8
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.800		9.00	8.75			78.75
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.800		5.00	16			80
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.800		5.00	16			80
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.800		5.00	16			80
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.800		5.00	16			80
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.800		5.00	9			45
	0390 - To	otal										524.25
J9S3713	0490	August	571	See Special Sign Details		0.000		0.00				
		10, 2021		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.640		1.00	8			8
				TORICLORE								



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													
9S3713		August 10, 2021	571	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.520		1.00	10			10													
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.420		1.00	12			12													
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.230		1.00	12			12													
				GO20-2 48x24 8.00 END ROAD WORK		0.130		1.00	8			8													
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			10													
																	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.690		6.00	16			96													
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.690		6.00	9			54													
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.690		4.00	16			64													
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.690		4.00	16			64													
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.690		4.00	16			64												
					GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.690		17.00	8.75			148.75												
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 6.690		1.00	4.5			4.5													
				GO20-2 48x24 8.00 END ROAD WORK		6.520		1.00	8			8													
	0490 - To	otal										571.25													



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9P3709	0020	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		2	Aug 2, 2021	SYSTEM	\$108,548.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 2, 2021	SYSTEM	(\$108,548.82)				
				- Total	al			\$0.00				
			Material - To	otal				\$0.00				
	0020 -	Total						\$0.00				
	0040	CONSTRUCTION SIGNS	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	(\$341.88)				
					10	Dec 1, 2021	SYSTEM	\$341.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.77000 - 7.77000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	otal				\$0.00				
	0040 -	Total						\$0.00				
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$6,093.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 2, 2021	SYSTEM	(\$6,093.10)				
				- Total				\$0.00				
			Material - Total					\$0.00				
			Other Item Adjustment	REFL	2	Aug 2,	bollis1	(\$3,046.55)	Holding 50% for reflectivity verification equaling a -\$3,046.55			
						2021			46,870 LF x 50 % = 23,435 LF x \$0.13/LF = \$3,046.55			
					4	Sep 2, 2021	bollis1	\$3,046.55	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered			
				REFL - Total								
			Other Item	Adjustment -	Total			\$0.00				
	0070 -	Total						\$0.00				
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	IE IT		2	Aug 2, 2021	SYSTEM	\$274.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Aug 2, 2021	SYSTEM	(\$274.56)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
						Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$137.28)	Holding 50% for reflectivity verification equaling a -\$137.28 2,112 LF x 50 % = 1,056 LF x \$0.13/LF = \$137.28
					4	Sep 2, 2021	bollis1	\$137.28	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered			
				REFL - Total			\$0.00					
			Other Item /	Adjustment -	Total			\$0.00				
	0080 - Total							\$0.00				
J9P3709 -	Total							\$0.00				
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE) 1		1	Jul 15, 2021	SYSTEM	\$54,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jul 15, 2021	SYSTEM	(\$54,552.80)				
					2	Aug 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID:190621-F01

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		2	Aug 2, 2021	SYSTEM	(\$101,687.04)	
					3	Aug 16, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$101,687.04)	
					4	Sep 2, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$101,687.04)	
					5	Sep 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2021	SYSTEM	(\$101,687.04)	
					6	Oct 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$101,687.04)	
					7	Oct 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 15, 2021	SYSTEM	(\$101,687.04)	
					8	Nov 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$101,687.04)	
					9	Nov 15, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 15, 2021	SYSTEM	(\$101,687.04)	
					10	Dec 1, 2021	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 1, 2021	SYSTEM	(\$101,687.04)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$17,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 2, 2021	SYSTEM	(\$17,549.80)	
				- Total				\$0.00	
			Material - To Other Item Adjustment	otal				\$0.00	
				REFL	2	Aug 2, 2021	bollis1	(\$8,774.90)	Holding 50% for reflectivity verification equaling a -\$8,774.90
									134,998.5 LF x 50 % = 67499.25 LF x \$0.13/LF = \$8,774.90
				REFL - Tota	ıl			(\$8,774.90)	
				Adjustment - Total				(\$8,774.90)	
	0250 -	Total						(\$8,774.90)	



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Duto	Dy		
J9S3708	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$18,515.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 2, 2021	SYSTEM	(\$18,515.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$9,257.63)	Holding 50% for reflectivity verification equaling a -\$9,257.63
									142,425 LF x 50 % = 71,212.5 LF x \$0.13/LF = \$9,257.63
				REFL - Tota	ıl			(\$9,257.63)	
			Other Item Adjustment - Total					(\$9,257.63)	
	0260 -	0260 - Total							
J9S3708	- Total							(\$18,032.53)	
J9S3710	0280	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		3	Aug 16, 2021	SYSTEM	\$43,273.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$43,273.64)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
1000740									
J953/10	- Total							\$0.00	
J9S3710		MISC. ULTRATHIN BONDED	Material		3	Aug 16, 2021	SYSTEM	\$0.00 \$36,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ULTRATHIN	Material		3		SYSTEM		Estimate Item Adjustment (0003) due to user bollis1 overridding Payment
		ULTRATHIN BONDED WEARING	Material	- Total		2021 Aug 16,		\$36,239.20	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment
		ULTRATHIN BONDED WEARING	Material Material - T			2021 Aug 16,		\$36,239.20 (\$36,239.20)	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment
	0370	ULTRATHIN BONDED WEARING				2021 Aug 16,		\$36,239.20 (\$36,239.20) \$0.00	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment
	0370	ULTRATHIN BONDED WEARING SURFACE				2021 Aug 16,		\$36,239.20 (\$36,239.20) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment
J9S3712	0370 0370 - - Total	ULTRATHIN BONDED WEARING SURFACE				2021 Aug 16,		\$36,239.20 (\$36,239.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment