



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

Report Generated on December 6, 2022

Pay Estimate Created Date: June 3, 2022

Final Estimate Number 14	Contract ID 210122-H04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2022 Pay Period End June 3, 2022	Original Contract Amount \$1,834,980.13 Net Change Order Amount (\$97,586.39) Current Contract Amount \$1,737,393.74
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Approval Date		By User
June 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
November 21, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	September 10, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 5, 2022	October 5, 2022	
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	July 13, 2021	July 13, 2021	

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
210122-H04			
Total Posted Items Pay	\$0.00	\$1,737,393.75	\$1,737,393.75
Gross Item Adjustments	\$0.00	\$2,156.82	\$2,156.82
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
Contract Total Payable This Estimate:	\$0.00	\$1,739,550.57	\$1,739,550.57

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on December 6, 2022

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	K	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	H	NEW MADRID	from end of state maintenance to Rte. 61 in Matthews

Totals by Job Numbers

J9P3709	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$394,352.06	\$394,352.06
	Gross Item Adjustments	\$0.00	\$1,788.40	\$1,788.40
	Gross Item Pay	\$0.00	\$396,140.46	\$396,140.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9P3711	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$440,064.79	\$440,064.79
	Gross Item Adjustments	\$0.00	\$1,927.48	\$1,927.48
	Gross Item Pay	\$0.00	\$441,992.27	\$441,992.27
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3708	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$365,299.71	\$365,299.71
	Gross Item Adjustments	\$0.00	(\$1,978.66)	(\$1,978.66)
	Gross Item Pay	\$0.00	\$363,321.05	\$363,321.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3710	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$241,839.91	\$241,839.91
	Gross Item Adjustments	\$0.00	\$1,280.04	\$1,280.04
	Gross Item Pay	\$0.00	\$243,119.95	\$243,119.95
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3712	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$147,576.07	\$147,576.07
	Gross Item Adjustments	\$0.00	\$284.00	\$284.00
	Gross Item Pay	\$0.00	\$147,860.07	\$147,860.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3713	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$148,261.21	\$148,261.21
	Gross Item Adjustments	\$0.00	(\$1,144.44)	(\$1,144.44)
	Gross Item Pay	\$0.00	\$147,116.77	\$147,116.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



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

Report Generated on December 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 6, 2022

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)
210122-H04	J9P3709	0001	0010	4139905	MISC.Mineral Aggregate	278,808.00	0.00	278,808.00	SQYD	278,808.00	\$0.62	\$172,860.96
		0001	0020	4139912	MISC.Seal Emulsion	69,703.00	-12,176.00	57,527.00	GAL	57,527.00	\$1.94	\$111,602.38
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,236.00	44.00	1,280.00	SQFT	1,280.00	\$7.77	\$9,945.60
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	188.00	-188.00	0.00	EA	0.00	\$11.95	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,506.00	890.00	188,396.00	LF	188,396.00	\$0.13	\$24,491.48
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,502.00	-1,874.00	174,628.00	LF	174,628.00	\$0.13	\$22,701.64
Project J9P3709 - Total Value Posted to Date as of Report Generated Date												\$394,352.06
J9P3711	0001	0090	4139905	MISC.MINERAL AGGREGATE	252,597.00	0.00	252,597.00	SQYD	252,597.00	\$0.81	\$204,603.57	
		0100	4139912	MISC.SEAL EMULSION	63,149.00	-4,413.00	58,736.00	GAL	58,736.00	\$1.94	\$113,947.84	
		0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0120	6161005	CONSTRUCTION SIGNS	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.77	\$11,655.00	
		0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08	
		0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,456.00	0.00	214,456.00	LF	214,456.00	\$0.13	\$27,879.28	
		0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,029.00	0.00	217,029.00	LF	217,029.00	\$0.13	\$28,213.77	
Project J9P3711 - Total Value Posted to Date as of Report Generated Date												\$440,064.79
J9S3708	0001	0180	4139905	MISC.MINERAL AGGREGATE	252,511.00	0.00	252,511.00	SQYD	252,511.00	\$0.64	\$161,607.04	
		0190	4139912	MISC.SEAL EMULSION	63,128.00	-10,712.00	52,416.00	GAL	52,416.00	\$1.94	\$101,687.04	
		0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00	
		0210	6161005	CONSTRUCTION SIGNS	1,318.00	-562.00	756.00	SQFT	756.00	\$7.77	\$5,874.12	
		0220	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$21.52	\$0.00	
		0230	6161028	CHANNELIZER	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,998.00	9,902.00	189,900.00	LF	189,900.00	\$0.13	\$24,687.00	
		0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,900.00	-47,475.00	142,425.00	LF	142,425.00	\$0.13	\$18,515.25	
Project J9S3708 - Total Value Posted to Date as of Report Generated Date												\$365,299.70
J9S3710	0001	0270	4139905	MISC.MINERAL AGGREGATE	124,443.00	-2,662.00	121,781.00	SQYD	121,781.00	\$0.79	\$96,206.99	
		0280	4139912	MISC.SEAL EMULSION	31,111.00	-2,142.00	28,969.00	GAL	28,969.00	\$1.94	\$56,199.86	
		0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,074.00	\$7.77	\$8,344.98	
		0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08	
		0320	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25	
		0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00	
		0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,880.00	-1,278.00	109,602.00	LF	109,602.00	\$0.13	\$14,248.26	
		0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,490.00	-1,917.00	100,573.00	LF	100,573.00	\$0.13	\$13,074.49	
Project J9S3710 - Total Value Posted to Date as of Report Generated Date												\$241,839.91
J9S3712	0001	0360	4139905	MISC.MINERAL AGGREGATE	79,575.00	0.00	79,575.00	SQYD	79,575.00	\$0.78	\$62,068.50	
		0370	4139912	MISC.SEAL EMULSION	19,894.00	-1,214.00	18,680.00	GAL	18,680.00	\$1.94	\$36,239.20	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0390	6161005	CONSTRUCTION SIGNS	1,022.00	-498.00	524.00	SQFT	524.00	\$7.77	\$4,071.48	
		0400	6161025	CHANNELIZER (TRIM LINE)	170.00	-170.00	0.00	EA	0.00	\$11.95	\$0.00	
		0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00	
		0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30	



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

Report Generated on December 6, 2022

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)
210122-H04	J9S3712				CROSSING MARKER							
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,628.00	0.00	71,628.00	LF	71,628.00	\$0.13	\$9,311.64
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,903.00	0.00	35,903.00	LF	35,903.00	\$0.13	\$4,667.39
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	22.00	\$5.98	\$131.56
Project J9S3712 - Total Value Posted to Date as of Report Generated Date												\$147,576.07
J9S3713	0001	0460	4139905		MISC.Mineral Aggregate	84,337.00	-137.00	84,200.00	SQYD	84,200.00	\$0.77	\$64,834.00
					MISC.Seal Emulsion	21,086.00	-2,186.00	18,900.00	GAL	18,900.00	\$1.94	\$36,666.00
					TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
					CONSTRUCTION SIGNS	1,703.00	-1,132.00	571.00	SQFT	571.00	\$7.77	\$4,436.67
					CHANNELIZER (TRIM LINE)	308.00	-308.00	0.00	EA	0.00	\$11.95	\$0.00
					MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
					PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,793.15	\$3,586.30
					4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,336.00	0.00	65,336.00	LF	65,336.00	\$0.13	\$8,493.68
					4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,008.00	0.00	20,008.00	LF	20,008.00	\$0.13	\$2,601.04
					24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$5.98	\$143.52
Project J9S3713 - Total Value Posted to Date as of Report Generated Date												\$148,261.21
210122-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,737,393.74



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

Report Generated on December 6, 2022

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	
J9P3711	0120	August 19, 2021	1500	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				3.00	8.75			26.25	
				WO8-12 48x48 16.00 NO CENTER LINE				26.00	16			416	
				WO8-7 36x36 9.00 LOOSE GRAVEL				26.00	9			234	
				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	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96	
				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	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP				72.435	10.00	16		160	
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76	
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16	
0120 - Total												1499.51	
J9S3708	0210	July 13, 2021	213	WO8-12 48x48 16.00 NO CENTER LINE		16.553		1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.54		1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		16.53		1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		16.523		1.00	9			9	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.581		1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		14.573		1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE		14.555		1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		14.548		1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		12.304		1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.289		1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		12.261		1.00	16			16	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		12.256		1.00	9			9	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		17.731		1.00	9			9	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		18.497		1	8			8	
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		17.94		1.00	10			10					
GO20-2 48x24 8.00 END ROAD WORK		17.937		1.00	8			8					
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.821		1.00	12			12					



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J9S3708	0210	July 13, 2021	213	WO8-12 48x48 16.00 NO CENTER LINE		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		



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J9S3708	0210	July 21, 2021	266	FOR PILOT CAR										
				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 - Total												755.26	



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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						K	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 - Total												1073.26		
J9S3712	0390	August 4, 2021	524	See Special Sign Details		0		0.00						
				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 - Total												524.25		
J9S3713	0490	August 10, 2021	571	See Special Sign Details		0.000		0.00						
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				6.640	1.00	8			8	



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J9S3713	0490	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 - Total											571.25			



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$108,548.82)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0020 - Total							\$0.00	
J9P3709	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 - Total							\$0.00	
			Overrun - Total							\$0.00	
			0040 - Total							\$0.00	
J9P3709	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 overriding 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, 2021	bollis1	(\$3,046.55)	Holding 50% for reflectivity verification equaling a -\$3,046.55 $46,870 \text{ LF} \times 50\% = 23,435 \text{ LF} \times \$0.13/\text{LF} = \$3,046.55$		
					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		
					12	May 16, 2022	bollis1	\$1,049.46	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,049.46		
			REFL - Total							\$1,049.46	
			Other Item Adjustment - Total							\$1,049.46	
			Overrun	Overrun	12	May 16, 2022	SYSTEM	(\$115.70)			
13	Jun 1, 2022	SYSTEM			\$115.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).					
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0070 - Total							\$1,049.46				
J9P3709	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2021	SYSTEM	\$274.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$274.56)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$137.28)	Holding 50% for reflectivity verification equaling a -\$137.28 $2,112 \text{ LF} \times 50\% = 1,056 \text{ LF} \times \$0.13/\text{LF} = \$137.28$		
					4	Sep 2, 2021	bollis1	\$137.28	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered		
					12	May 16, 2022	bollis1	\$738.94	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$738.94		
REFL - Total							\$738.94				
Other Item Adjustment - Total							\$738.94				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3709	0080 - Total							\$738.94	
J9P3709 - Total								\$1,788.40	
J9P3711	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$547.83	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$547.83
REFL - Total								\$547.83	
Other Item Adjustment - Total								\$547.83	
0160 - Total								\$547.83	
J9P3711	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$1,379.65	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$1,379.65
REFL - Total								\$1,379.65	
Other Item Adjustment - Total								\$1,379.65	
0170 - Total								\$1,379.65	
J9P3711 - Total								\$1,927.48	
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material						
					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 overriding 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 bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 1, 2021	SYSTEM	(\$101,687.04)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		11	Feb 1, 2022	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Feb 1, 2022	SYSTEM	(\$101,687.04)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0190 - Total							\$0.00	
J9S3708	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$17,549.80)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$8,774.90)	Holding 50% for reflectivity verification equaling a -\$8,774.90 $134,998.5 \text{ LF} \times 50\% = 67499.25 \text{ LF} \times \$0.13/\text{LF} = \$8,774.90$		
					12	May 16, 2022	bollis1	\$8,774.90	\$8,774.90 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.		
					12	May 16, 2022	bollis1	\$2.47	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$2.47		
REFL - Total							\$2.47				
Other Item Adjustment - Total							\$2.47				
0250 - Total							\$2.47				
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Aug 2, 2021	SYSTEM	(\$18,515.25)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$9,257.63)	Holding 50% for reflectivity verification equaling a -\$9,257.63 $142,425 \text{ LF} \times 50\% = 71,212.5 \text{ LF} \times \$0.13/\text{LF} = \$9,257.63$		
					12	May 16, 2022	bollis1	\$9,257.63	\$9,257.63 held out on estimate 2 until reflectivity was checked. Contractor has excepted deductions for striping.		
		12	May 16, 2022	bollis1	(\$1,981.13)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = \$-1,981.13					
REFL - Total							(\$1,981.13)				
Other Item Adjustment - Total							(\$1,981.13)				
0260 - Total							(\$1,981.13)				
J9S3708 - Total								(\$1,978.66)			
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Aug 16, 2021	SYSTEM	(\$43,273.64)			
			- Total							\$0.00	
Material - Total							\$0.00				



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3710	0280 - Total							\$0.00	
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$635.47	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$635.47
				REFL - Total				\$635.47	
			Other Item Adjustment - Total					\$635.47	
	0340 - Total							\$635.47	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$644.57	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$644.57
				REFL - Total				\$644.57	
			Other Item Adjustment - Total					\$644.57	
	0350 - Total							\$644.57	
	J9S3710 - Total							\$1,280.04	
J9S3712	0370	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		3	Aug 16, 2021	SYSTEM	\$36,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$36,239.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0370 - Total							\$0.00	
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$174.55	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$174.55
				REFL - Total				\$174.55	
			Other Item Adjustment - Total					\$174.55	
	0430 - Total							\$174.55	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	\$109.45	Based on the striping reflectivity results, a positive bonus was determined. Bonus minus Deducts = \$109.45
				REFL - Total				\$109.45	
			Other Item Adjustment - Total					\$109.45	
	0440 - Total							\$109.45	
	0450	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$131.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$131.56)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 - Total							\$0.00	
	J9S3712 - Total							\$284.00	
J9S3713	0530	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	(\$791.61)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = -\$791.61
				REFL - Total				(\$791.61)	
			Other Item Adjustment - Total					(\$791.61)	
	0530 - Total							(\$791.61)	
	0540	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 16, 2022	bolli1	(\$352.83)	Based on the striping reflectivity results, a negative bonus was determined. Bonus minus Deducts = -\$352.83
				REFL - Total				(\$352.83)	
			Other Item Adjustment - Total					(\$352.83)	
	0540 - Total							(\$352.83)	
	0550	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Feb 1, 2022	SYSTEM	\$143.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$143.52)	
				- Total				\$0.00	
			Material - Total					\$0.00	



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3713	0550 - Total							\$0.00	
J9S3713 - Total								(\$1,144.44)	
Overall - Total								\$2,156.82	