

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 4		Contract ID Prime Contractor	210122-H04 Emery Sapp & Sons		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00
Approval Date									By User
September 2, 2021			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Leve					
September 2, 2021			Reviewed and Appro	ved (a	nd should be consi	dered Draft) at the	Resident Engineer Level by	bollis1
September 3, 2021			F	Review	ed and Approved a	at the Centr	al Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	mpletion Date	Ac	tual Completion D	Date	9	6 of Current Contract Amou	nt Complete
November	1, 2021	Novemb	er 1, 2021					92.21%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion 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 Pa	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
210122-H04					
	Total Posted Items Pay	\$548,881.47	\$1,143,225.47	\$1,692,106.94	
	Gross Item Adjustments	\$3,183.83	(\$21,558.24)	(\$18,374.41)	
	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	
	•		\$1,121,667.23	\$1,673,732.53	
Contract Total Pa	ayable This Estimate:	\$552,065.30			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3709	0010	4139905	MISC.Mineral Aggregate	SQYD	\$0.620	23,036.8	\$14,282.82
	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	55,806.8	\$7,254.88
	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	53,887.6	\$7,005.39
Project J9P	3709 - Tota	al					\$28,543.09
J9P3711	0090	4139905	MISC.MINERAL AGGREGATE	SQYD	\$0.810	252,597	\$204,603.57
	0100	4139912	MISC.SEAL EMULSION	GAL	\$1.940	58,736	\$113,947.84
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	1,500	\$11,655.00
	0130	6161009	FLAG ASSEMBLY	EA	\$21.520	4	\$86.08
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.950	15	\$179.25
	0150	6181000	MOBILIZATION	LS	\$52,000.000	1	\$52,000.00
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	171,565	\$22,303.45
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	173,623	\$22,570.99
Project J9P	3711 - Tota	al					\$428,846.18
J9S3710	0270	4139905	MISC.MINERAL AGGREGATE	SQYD	\$0.790	26,941	\$21,283.39
	0280	4139912	MISC.SEAL EMULSION	GAL	\$1.940	6,663	\$12,926.22
	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$7.770	9	\$69.93
	0330	6181000	MOBILIZATION	LS	\$52,000.000	0.5	\$26,000.00

Revision 4/1/2020 Page 1 of 13



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 4		10111001	Contract ID Prime Contractor	210122-H04 Pay Period Start Augus actor Emery Sapp & Sons, Inc. Pay Period End Septe			2021 Net Char	Contract Amoun nge Order Amoun Contract Amoun	nt \$0.00
Project Number	,					Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3710	0340	6206000C	4 IN. WHITE STA PAINT, TYPE P E	NDARD WATERBORNE P BEADS	PAVEMENT MARKING	E LF	\$0.130	88,704	\$11,531.52
0350 6206001C 4 IN. YELLOW ST PAINT, TYPE P B				TANDARD WATERBORNE BEADS	PAVEMENT MARKI	NG LF	\$0.130	81,992	\$10,658.96
Project J9S	Project J9S3710 - Total							\$83,970.02	

	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	81,992	\$10,658.96
Project J9S	3710 - Tota	al					\$83,970.02
J9S3712	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	21,488.4	\$2,793.49
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	10,771.4	\$1,400.28
Project J9S	3712 - Tota	al					\$4,193.77
J9S3713	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	19,600.8	\$2,548.10
	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	6,002.4	\$780.31
Project J9S	3713 - Tota	al					\$3,328.41

Overall - Total \$548,881.47

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3709	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered			\$3,046.55
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back the amount held on estimate 0002, a percent was previously held when pay was entered			\$137.28
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 (0001) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	52,416	\$1.94	\$101,687.04
Total								\$3,183.83

Revision 4/1/2020 Page 2 of 13



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

					Co	ontract Project Information	ı	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
9P3709	FAF-51-2(41)	Scrub seal	51	BOLLINGER	from Rte. 72 to Rte.	34 in Marble Hill		
P3711	FAS- S704(010)	Scrub seal	95	OZARK	from Rte. 5 to Rte. 1	160 near Theodosia		
9S3708	FAS- S704(011)	Scrub seal	Υ	ST FRANCOIS	from Rte. 67 to I-55	near Bloomsdale		
19S3710	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 Bloo	omfield to Rte. N		
J9S3713	FAS- S704(014)	Scrub seal	Н	NEW MADRID	from end of state ma	aintenance to Rte. 61 in N	flatthews (
otals by	Job Numbers							
J9P3709	Posted Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$28,543.09 \$3,183.83 \$31,726.92	Previous \$356,472.68 (\$3,525.71) \$352,946.97	To Date \$385,015.77 (\$341.88) \$384,673.89	
		ive d Damages ntract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J9P3711	Posted Ite Gross Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$428,846.18 \$0.00 \$428,846.18	Previous \$0.00 \$0.00 \$0.00	To Date \$428,846.18 \$0.00 \$428,846.18	
		ive d Damages ntract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J9S3708	Posted Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$358,162.51 (\$18,032.53) \$340,129.98	To Date \$358,162.51 (\$18,032.53) \$340,129.98	
		ive d Damages ntract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J9S3710	Posted Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$83,970.02 \$0.00 \$83,970.02	Previous \$152,737.62 \$0.00 \$152,737.62	To Date \$236,707.64 \$0.00 \$236,707.64	
		ive d Damages ntract Adjustm	ients		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J9S3712	Posted Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$4,193.77 \$0.00 \$4,193.77	Previous \$136,868.63 \$0.00 \$136,868.63	To Date \$141,062.40 \$0.00 \$141,062.40	
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J9S3713	Posted Ite	m Adjustments	s Gross Ite	m Pay	This Estimate \$3,328.41 \$0.00 \$3,328.41	Previous \$138,984.03 \$0.00 \$138,984.03	To Date \$142,312.44 \$0.00 \$142,312.44	
		ive d Damages ntract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

Revision 4/1/2020 Page 3 of 13



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.	No Remark was entered by Engineer	bollis1	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.	No Remark was entered by Engineer	bollis1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H04, Contract Project J9P3709, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161005, Minor Item.	No Remark was entered by Engineer	bollis1	Acknowledged

Revision 4/1/2020 Page 4 of 13



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.

COCCUPATION	ote: Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted am	ount at the t	time the	Estimate wa	s Gene	rated.		
1992 1992			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	0122-H04	J9P3709	0001	0010	4139905	MISC.Mineral Aggregate	278,808.00	0.00	278,808.00	SQYD		\$0.62	\$172,860.96
			0001	0020	4139912	MISC.Seal Emulsion	69,703.00	0.00	69,703.00	GAL	57,527.00	\$1.94	\$111,602.38
			0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
0001 0000 6191100 MC			0001	0040	6161005	CONSTRUCTION SIGNS	1,236.00	0.00	1,236.00	SQFT	1,280.00	\$7.77	\$9,945.60
			0001	0050	6161025	CHANNELIZER (TRIM LINE)	188.00	0.00	188.00	EA	0.00	\$11.95	\$0.00
PAINT, TYPE PERADS PAINT, TYPE PERADS			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
Project JBP/3761 - Total Value Penal for Date as of Report Generated Date			0001	0070	6206000C		187,506.00	0.00	187,506.00	LF	150,004.80	\$0.13	\$19,500.62
Project J9F72709 - Total Value Posted to Date as of Report Generated Date Jep 271			0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	176,502.00	0.00	176,502.00	LF	141,201.60	\$0.13	\$18,356.21
0001 0100 4139912 MISC.SEAL EMULSION 63,149,00 0.00 63,149,00 0.01 63,149,00 0.01 63,149,00 0.01 63,149,00 0.01 63,149,00 0.01 63,149,00 0.00		Project J	9P3709 - To	otal Value	Posted to D								\$385,015.77
D001 D10 6120000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 2.00 1.500.00 2.00 EA 2.00 2.00 1.500.00 2.00 EA 2.00 2.00 1.500.00 2.00 EA 4.00 2.00 1.500.00 2.00 EA 4.00 2.00 4.00 EA 4.00 2.00 2.14.456.00 EF 71.565.00 2.00		J9P3711	0001	0090	4139905	MISC.MINERAL AGGREGATE	252,597.00	0.00	252,597.00	SQYD	252,597.00	\$0.81	\$204,603.57
0001 0120 6161005 CONSTRUCTION SIGNS 1,500.00 0.00 1,500.00 SGFT 1,500.00 1,500.00 SGFT			0001	0100	4139912	MISC.SEAL EMULSION	63,149.00	0.00	63,149.00	GAL	58,736.00	\$1.94	\$113,947.84
			0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
0001			0001	0120	6161005	CONSTRUCTION SIGNS	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.77	\$11,655.00
0001 0150 615100			0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08
0001 0150 615100			0001	0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
0001 0160 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 214.456.00 0.0 214.456.00 LF 171.565.00 177.062.00 177.00 1				0150				0.00		LS	1.00	\$52,000.00	\$52,000.00
PAINT, TYPE P BEADS A 1960 A 208001C A 1960 A 208001C A 1960												\$0.13	\$22,303.45
### Project J8P3711 - Total Value Posted to Date as of Report Generated Date J8S8708 0001 0180 4139905 MISC.MINERAL AGGREGATE 252,511.00 0.00 252,511.00 SQYD 252,511.00 0001 0190 4139912 MISC.SEAL EMULSION 63,128.00 0.00 63,128.00 GAL 52,416.00 0001 0200 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 1.00 0001 0210 6161005 CONSTRUCTION SIGNS 1,318.00 0.00 1,318.00 SQFT 756.00 0001 0220 6161009 PLAG ASSEMBLY 4.00 0.00 4.00 EA 0.00 0001 0220 6161000 MOBILIZATION 1.00 0.00 15.00 EA 15.00 0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 1.50 EA 15.00 0001 0250 626000C 4.1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 179,998.00 0.00 179,998.00 LF 124,958.50 0001 0250 626000C 4.1N. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 179,998.00 0.00 189,900.00 LF 142,425.00 **Project J8S3708 - TOTAL Value Posted to Date as of Report Generated Date J8S3710 0001 0270 4139905 MISC.MINERAL AGGREGATE 124,443.00 0.00 124,443.00 SQYD 121,781.00 0001 0280 4139912 MISC.SEAL EMULSION 31,111.00 0.00 31,111.00 GAL 28,999.00 0001 0290 6120000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 0300 6161005 CONSTRUCTION SIGNS 1,074.00 0.00 1,074.00 SQFT 1,074.00 0001 0300 6161005 CHANNELIZER (TRIM LINE) 15.00 0.00 15.00 EA 15.00 0001 0300 6161005 CHANNELIZER (TRIM LINE) 15.00 0.00 10,000 1.00 LE 8,074.00 **Project J8S3710 - Total Value Posted to Date as of Report Generated Date **Project J8S3710 - Total Value Posted to Date as of Report Generated Date **Project J8S3710 - Total Value Posted to Date as of Report Generated Date **Project J8S3710 - Total Value Posted to Date as of Report Generated Date **Project J8S3710 - Total Value Posted to Date as of Report Generated Date **Project J8S3710 - Total Value Posted to Date as of Report Generated D						PAINT, TYPE P BEADS							
J9S3708 0001 0180 4139905 MISC MINERAL AGGREGATE 252,511.00 0.00 252,511.00 SQYD 252,511.00 0001 0190 4139912 MISC SEAL EMULSION 63,128.00 0.00 63,128.00 GAL 52,416.00 0001 0200 6133000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 1.00 0001 0210 6161005 CONSTRUCTION SIGNS 1,318.00 0.00 1,318.00 SOFT 756.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 0.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 15.00 EA 15.00 0001 0220 6161000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0001 0220 6208000C 4.10 WHITE STANDARD WATERBORNE PAVEMENT MARKING 179,998.00 0.00 179,998.00 LF 134,998.50 0001 0260 6208000C 4.10 WHITE STANDARD WATERBORNE PAVEMENT 189,900.00 0.00 189,900.00 LF 142,425.00 WARRING PAINT, TYPE P BEADS 1.00 0.00 1.00						MARKING PAINT, TYPE P BEADS	217,029.00	0.00	217,029.00	LF	173,623.00	\$0.13	\$22,570.99
0001 0190							050 544 00	0.00	050 511 00	001/10	050 511 00	00.04	\$428,846.18
0001 0200 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 1.00		J953708										\$0.64	\$161,607.04
0001 0210 6161005 CONSTRUCTION SIGNS 1,318.00 0.00 1,318.00 SQFT 758.00												\$1.94	\$101,687.04
0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 0.00			0001									\$750.00	\$750.00
0001			0001									\$7.77	\$5,874.12
0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 LS 1.00 0.00 1.00 LS 1.00 0.00 0.00 1.00 0.00 1.00 LS 1.00 0.00 0.00 1.00 0.00 1.00 LS 1.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00			0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.52	\$0.00
0001 0250 6206000C AIN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 179,998.00 0.00 179,998.00 1F 134,998.50			0001	0230	6161028	CHANNELIZER	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
PAINT, TYPE P BEADS PAINT, TYPE P BEADS 189,900.00 0.00 189,900.00 LF 142,425.00			0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
MARKING PAINT, TYPE P BEADS			0001	0250	6206000C		179,998.00	0.00	179,998.00	LF	134,998.50	\$0.13	\$17,549.80
J9S3710 0001 0270 4139905 MISC.MINERAL AGGREGATE 124,443.00 0.00 124,443.00 SQYD 121,781.00			0001	0260	6206001C		189,900.00	0.00	189,900.00	LF	142,425.00	\$0.13	\$18,515.25
0001 0280 4139912 MISC.SEAL EMULSION 31,111.00 0.00 31,111.00 GAL 28,969.00		•	9S3708 - To										\$358,162.50
0001 0290 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 0300 6161005 CONSTRUCTION SIGNS 1,074.00 0.00 1,074.00 SQFT 1,074.00 0001 0310 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0320 6161025 CHANNELIZER (TRIM LINE) 15.00 0.00 15.00 EA 15.00 0001 0330 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,880.00 0.00 110,880.00 LF 88,704.00 0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 RATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 0001 0360 4139905 MISC.MINERAL AGGREGATE 79,575.00 0.00 79,575.00 SQYD 79,575.00 0001 0370 4139912 MISC.SEAL EMULSION 19,894.00 0.00 19,894.00 GAL 18,680.00 0001 0380 6163005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00 0001		J9S3710	0001	0270	4139905		124,443.00	0.00	124,443.00	SQYD	121,781.00	\$0.79	\$96,206.99
0001 0300 6161005 CONSTRUCTION SIGNS 1,074.00 0.00 1,074.00 SQFT 1,074.00			0001	0280	4139912	MISC.SEAL EMULSION	31,111.00	0.00	31,111.00	GAL	28,969.00	\$1.94	\$56,199.86
0001 0310 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0320 6161025 CHANNELIZER (TRIM LINE) 15.00 0.00 15.00 EA 15.00 0001 0330 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,880.00 0.00 110,880.00 LF 88,704.00 0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 102,490.00 102,490.00 LF 81,992.00 102,490.00 102,490.00 102,490.00 102,490.00 102			0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
0001 0320 6161025 CHANNELIZER (TRIM LINE) 15.00 0.00 15.00 EA 15.00			0001	0300	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	1,074.00	\$7.77	\$8,344.98
0001 0330 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,880.00 0.00 110,880.00 LF 88,704.00 0001 0350 620600C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 0001 0350 620600C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 0001 0350 0001 0360 0001 0360 0001 0360 0001 0360 0001 0360 0001			0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.52	\$86.08
0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,880.00 0.00 110,880.00 LF 88,704.00			0001	0320	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$11.95	\$179.25
PAINT, TYPE P BEADS			0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 102,490.00 0.00 102,490.00 LF 81,992.00 Project J9S3710 - Total Value Posted to Date as of Report Generated Date J9S3712 0001 0360 4139905 MISC.MINERAL AGGREGATE 79,575.00 0.00 79,575.00 SQYD 79,575.00 0001 0370 4139912 MISC.SEAL EMULSION 19,894.00 0.00 19,894.00 GAL 18,680.00 0001 0380 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00			0001	0340	6206000C		110,880.00	0.00	110,880.00	LF	88,704.00	\$0.13	\$11,531.52
Project J9S3710 - Total Value Posted to Date as of Report Generated Date			0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	102,490.00	0.00	102,490.00	LF	81,992.00	\$0.13	\$10,658.96
0001 0370 4139912 MISC.SEAL EMULSION 19,894.00 0.00 19,894.00 GAL 18,680.00 0001 0380 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00		Project J	9S3710 - To	otal Value	Posted to D	·							\$236,707.64
0001 0380 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00		J9S3712	0001	0360	4139905	MISC.MINERAL AGGREGATE	79,575.00	0.00	79,575.00	SQYD	79,575.00	\$0.78	\$62,068.50
0001 0390 6161005 CONSTRUCTION SIGNS 1,022.00 0.00 1,022.00 SQFT 524.00			0001	0370	4139912	MISC.SEAL EMULSION	19,894.00	0.00	19,894.00	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
0004 0000 6161025 CHANNELIZED (TDIM LINE) 470.00 0.00 470.00 FA 0.00			0001	0390	6161005	CONSTRUCTION SIGNS	1,022.00	0.00	1,022.00	SQFT	524.00	\$7.77	\$4,071.48
0.00 0400 0101020 CHAININELIZER (TRINI LINE) 170.00 0.00 170.00 EA 0.00			0001	0400	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	0.00	\$11.95	\$0.00
0001 0410 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00			0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00

Page 5 of 13 Revision 4/1/2020



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: Poster	Nountities and Values ar	e hased on Report G	enerated 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	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,793.15	\$0.00
		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	0.00	84,337.00	SQYD	84,200.00	\$0.77	\$64,834.00
		0001	0470	4139912	MISC.Seal Emulsion	21,086.00	0.00	21,086.00	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	0.00	1,703.00	SQFT	571.00	\$7.77	\$4,436.67
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	308.00	0.00	308.00	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	vate as of Report Generated Date							\$142,312.45
210122-H04 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,692,106.95

Revision 4/1/2020 Page 6 of 13



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3709

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4139905	MISC.	8/19/21	8/19/21	23,036.80	SQYD		40.871		32.145		
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	55,806.80	LF		31.15	CL	48.906	CL	
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	53,887.60	LF		31.15	CL	48.906	CL	

Project: J9P3711

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4139905	MISC.	8/19/21	8/27/21	26,285.00	SQYD		92.986		88.719		
			8/23/21	8/27/21	75,897.00	SQYD		92.986		80.665		
			8/24/21	8/27/21	31,952.00	SQYD		72.435		77.622		
				8/27/21	50,697.00	SQYD		80.665		72.435		
			8/25/21	8/27/21	65,068.00	SQYD		77.622		88.185		
			8/26/21	8/27/21	2,698.00	SQYD		88.185				
0100	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/19/21	8/27/21	5,914.00	GAL		92.986		88.719		
			8/23/21	8/27/21	17,023.00	GAL		92.986		80.665		
			8/24/21	8/27/21	18,823.00	GAL		72.435		77.622		
			8/25/21	8/27/21	15,977.00	GAL		77.622		88.185		
			8/26/21	8/27/21	999.00	GAL		88.185				
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/27/21	8/27/21	2.00	EA		92.986		72.435		
0120	6161005	CONSTRUCTION SIGNS	8/19/21	8/27/21	1,500.00	SQFT		72.435		92.986		
0130	6161009	FLAG ASSEMBLY	8/19/21	8/27/21	4.00	EA		72.435		92.986		
0140	6161025	CHANNELIZER (TRIM LINE)	8/19/21	8/27/21	15.00	EA		72.435		92.986		
0150	6181000	MOBILIZATION	8/19/21	8/27/21	1.00	LS		72.435		92.986		
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/27/21	8/27/21	171,565.00	LF		72.435		92.986		
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/27/21	8/27/21	173,623.00	LF		72.435		92.986		

Project: J9S3710

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	4139905	MISC.	8/17/21	8/20/21	26,941.00	SQYD	10.107		13.319		
0280	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	8/17/21	8/20/21	6,663.00	GAL	10.107		13.319		
0290	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/23/21	8/27/21	2.00	EA	2.940		13.440		
0300	6161005	CONSTRUCTION SIGNS	8/23/21	8/27/21	9.00	SQFT	2.940		13.440		
0330	6181000	MOBILIZATION	8/23/21	8/27/21	0.50	LS	2.940		13.440		
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/21	8/27/21	88,704.00	LF	2.940		13.319		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/21	8/27/21	81,992.00	LF	2.940		13.319		

Project: J9S3712

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	21,488.40	LF		0.00	CL	6.8	CL	
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	10,771.40	LF		0.000	CL	6.8	CL	

Project: J9S3713

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0530	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	19,600.80	LF		0.00	CL	6.690	CL	
0540	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/31/21	9/2/21	6,002.40	LF		0.000	CL	6.690	CL	

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
23711	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
9S3708	0210	July 13, 2021	213	WO8-12 48x48 16.00 NO CENTER		16.553		1.00	16			16

Revision 4/1/2020 Page 7 of 13



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The information	halow this line	are details for Co	netruction Signs	(if annlicable)

3708	Line Number 0210	DWR Date July 13, 2021	Total Quantity Posted For DWR Date 213	Sign Information	Station	Log Mile	Location	Number of Items	o. Laur olyi1	Special Sign	SF Each Special Sign	Total SF to Po
-		, .,		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		14.548		1.00	9			
				OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER		12.304		1.00	16			
				SPECIAL 1 36x36 9.00 FRESH		12.289		1.00	9			
				OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER		12.261		1.00	16			
				SPECIAL 1 36x36 9.00 FRESH		12.256		1.00	9			
				OIL/LOOSE GRAVEL SPECIAL 1 36x36 9.00 FRESH		17.731		1.00	9			
				OIL/LOOSE GRAVEL CONST-7-48 48x24 8.00 RATE OUR		18.497		1	8			
				WORK ZONE GO20-1 60x24 10.00 ROAD WORK		17.94		1.00	10			
				NEXT XX MILES GO20-2 48x24 8.00 END ROAD		17.937		1.00	8			
				WORK CONST-8 48x36 12.00 WORK		17.821		1.00	12			
				ZONE NO PHONE ZONE		17.747		1.00				
		11.44.0004		WO8-12 48x48 16.00 NO CENTER LINE				1.00	16		0.00	
		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			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		8.216	EB and WB	2.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		8.203	EB and WB	2.00	16			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		6.356	EB and WB	2.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		6.349	EB and WB	2.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		4.189	WB	1.00	16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.216		1.00	10			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		10.413	EB and WB	2.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		10.416	EB and WB	2.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		2.421		1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.439		1.00	12			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		2.474	EB	1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE		2.481	EB	1.00	16			
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		4.179	WB	1.00	9			
		July 20, 2021	9	Variable ??x?? 1.00 SPECIAL SIGN		2.688		1.50	1	Wait For Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.755		1.50	1	Wait For Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.488		1.50	1	Wait For Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.569		1.50	1	Wait For Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.659		1.50	1	Wait For Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.789		1.50	1	Wait For Pilot Car	1.50	
		July 21, 2021	266	BY QUANTITY OF SQUARE FEET WO20-1 48x48 16.00		1.94		1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-4a 42x30 8.75 PLEASE WAIT		13.712		1.00	8.75			
				FOR PILOT CAR Variable ??x?? 1.00 SPECIAL SIGN		14.108		1.50	1	wait for pilot car	1.50	
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.283		1.50	1	wait for pilot car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.455		1.50	1	Please wait for pilot car	1.50	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.639		1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.748		1.00	16			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		14.79		1.00	8.75			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		14.866		1.00	16			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		14.91		1.00	8.75			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		15.003		1.00	4.5			

Revision 4/1/2020 Page 8 of 13



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3708 0:	Line Number 210	DWR Date July 21, 2021	Total Quantity Posted For DWR Date 266	Sign Information Variable ??x?? 1.00 SPECIAL SIGN	Log Mile 15.003	Location	Number of Items 1.50	1	Special Sign wait for pilot car	SF Each Special Sign 1.50	Total SF to P
		-uny = 1, EUE 1		BY QUANTITY OF SQUARE FEET					pnot val		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	16.897		1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	17.041		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17.179		1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.047		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.209		1.00	16			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.811		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	2.826		1.50	1	Wait for Pilot Car	1.50	
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	4.179		1.00	9			
				WO8-12 48x48 16.00 NO CENTER LINE	4.189		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	5.178		1.00	16			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	5.204	RT D	1.00	8.75			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	5.269		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.451		1.00	16			
		July 22, 2021	9	WO22-6e 21x15 2.19 WET PAINT	18.00		4.00	2.19			
		August 4, 2021	21	(ARROW PIVETS) Variable ??x?? 1.00 SPECIAL SIGN	2.833		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.806		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.727		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.632		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.61		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.584		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.502		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	3.425		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN				1			
				BY QUANTITY OF SQUARE FEET	3.343		1.50		Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	3.337		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	3.204		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	3.078		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	3.062		1.50	1	Wait for Pilot Car	1.50	
				Variable ??x?? 1.00 SPECIAL SIGN	2.928		1.50	1	Wait for Pilot Car	1.50	
				BY QUANTITY OF SQUARE FEET							
	210 - Total	August 12, 2021	1065				20.00		Pilot Car In Use Wait & Follow	1.50	75
_		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12.00 WORK			20.00	12	Pilot Car In Use Wait & Follow	1.50	75
		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12:00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10:00 ROAD WORK				12	Pilot Car In Use Wait & Follow	1.50	75
_		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD			2.00		Pilot Car In Use Wait & Follow	1.50	75
_		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR			2.00	10	Pilot Car in Use Wait & Follow	1.50	78
		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WO20-7 48x48 16.00 FLAGGER			2.00 2.00 2.00	10	Pilot Car in Use Wait & Follow	1.50	78
_		August 12, 2021	1065	See Special Sign Details CONST-8			2.00 2.00 2.00 2.00	10 8 8	Pilot Car In Use Wait & Follow	1.50	78
_		August 12, 2021	1005	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7.48 48x24 8.00 END RATE OUR WORK ZONE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD ROAD/BRIDGE/RAMP WORK AHEAD			2.00 2.00 2.00 2.00 14.00	10 8 8 16	Pilot Car in Use Wait & Follow	1.50	718
_		August 12, 2021	1065	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WORK AFIEAD SPECIAL 1 38x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER			2.00 2.00 2.00 2.00 14.00	10 8 8 16	Pilot Car in Use Wait & Follow	1.50	71
_		August 12, 2021	1065	See Special Sign Details CONST-8		К	2.00 2.00 2.00 2.00 14.00 14.00	10 8 8 16 16 9	Pilot Car in Use Wait & Follow	1.50	
_		August 12, 2021	1065	See Special Sign Details CONST-8		К	2.00 2.00 2.00 2.00 14.00 10.00 10.00	10 8 8 16 16 9 16	Pilot Car In Use Wait & Follow	1.50	710
_		August 12, 2021	1065	See Special Sign Details CONST-8 48336 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 NO CENTER LINE WO3-12 48x48 16.00 NO CENTER LINE WO3-14 48x48 16.00 BE PREPARED TO STOP GO20-4 38x18 4.50 PILOT CAR FOLLOW ME		К	2.00 2.00 2.00 2.00 14.00 10.00 10.00 10.00	10 8 8 16 16 16 9 16 16 4.5	Pilot Car In Use Wait & Follow	1.50	71
				See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x44 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK ZONE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-1 48x48 16.00 NO CENTER LINE WO3-14 48x48 16.00 BE PREPARED TO STOP GO20-1 36x18 4.50 PILOT CAR FOLLOW ME WO20-1 48x48 16.00 ON ELANE ROAD AHEAD		К	2.00 2.00 2.00 2.00 14.00 10.00 10.00 1.00 1.00	10 8 8 8 16 16 16 9 16 4.5 16	Pilot Car In Use Wait & Follow	1.50	
0 0:	300	August 12, 2021	9	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7.48 48x24 8.00 END ROAD WORK ZONE W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 49x48 16.00 FRESH OILLOOSE GRAVEL LINE W03-12 48x48 16.00 NO CENTER LINE W03-4(48) 48x48 16.00 DE PREPARED TO STOP GO20-4 38x18 4.50 PILOT CAR FOLLOW ME W020-4 48x48 16.00 ONE LANE	13.440	К	2.00 2.00 2.00 2.00 14.00 10.00 10.00 10.00	10 8 8 16 16 16 9 16 16 4.5	Pilot Car In Use Wait & Follow	1.50	
0:	300 - Total			See Special Sign Details CONST-8	13.440	К	2.00 2.00 2.00 2.00 14.00 10.00 10.00 1.00 1.00	10 8 8 8 16 16 16 9 16 4.5 16	Pilot Car in Use Wait & Follow	1.50	
0:	300 - Total	August 23, 2021	9	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK ZONE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 BE PREPARED TO STOP GO20-4 38x18 4.50 PILOT CAR FOLLOW ME WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO22-66 21x15 2.19 WET PAINT (ARROW PIVETS)		K	2.00 2.00 2.00 14.00 14.00 10.00 10.00 10.00 4.00	10 8 8 8 16 16 16 9 16 4.5 16	Pilot Car In Use Wait & Follow	1.50	
0:	300 - Total	August 23, 2021	9	See Special Sign Details CONST-8 48336 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK REXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK ZONE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 BE PREPARED TO STOP GO20-4 38x18 4.50 PILOT CAR FOLLOW ME WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-4 62 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 RATE OUR	0	K	2.00 2.00 2.00 14.00 14.00 10.00 10.00 1.00 1.00 1.00 1.00	10 8 8 8 16 16 16 9 16 16 16 4.5 16 2.19	Pilot Car In Use Wait & Follow	1.50	
0:	300 - Total	August 23, 2021	9	See Special Sign Details CONST-8 48x36 12.00 WORK CONST-8 49x36 12.00 WORK CONEN OP HONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK ZONE WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WORK AHEAD SPECIAL 1 38x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-448) 48x48 16.00 NO CENTER LINE WO3-448) 48x48 16.00 NO CENTER LINE WO3-448x48 16.00 NO CENTER LINE WO3-448x48 16.00 NO LANE ROAD AHEAD WO22-62 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 36x18 4.50 PILOT CAR FOLLOW ME SOB SPECIAL 13 SIGN DETAILS GO20-4 36x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 END ROAD	0 0.000 - 6.800	К	2.00 2.00 2.00 14.00 14.00 10.00 10.00 1.00 4.00 0.00 1.00	10 8 8 16 16 9 16 16 4.5 16 2.19	Pilot Car In Use Wait & Follow	1.50	
0:	300 - Total	August 23, 2021	9	See Special Sign Details CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7.48 48x24 8.00 END ROAD WORK ZONE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 ON CENTER LINE WO3-4(48) 48x48 16.00 ON ELANE ROAD AHEAD WO2-2-6 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 160x24 10.00 ROAD WORK	0 0.000 - 6.800 6.770	К	2.00 2.00 2.00 14.00 14.00 10.00 10.00 4.00 4.00 1.00 1	10 8 8 16 16 16 9 16 4.5 16 2.19	Pilot Car in Use Wait & Follow	1.50	751 1073
0:	300 - Total	August 23, 2021	9	See Special Sign Details CONST-8 48336 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK REXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK ZONE WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FRAGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 ON FRESH ILLICOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO3-4(48) 48x48 16.00 BE PREPARED TO STOP GO20-4 38x18 4.50 PILOT CAR FOLLOW ME WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO22-6 21x15 2.19 WET PAINT (ARROW PIVETS) See Special Sign Details GO20-4 38x18 4.50 PILOT CAR FOLLOW ME CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR GO20-2 48x48 4.50 RATE OUR CONST-7-48 48x24 8.00 RATE OUR GO20-2 48x48 4.50 RATE OUR GO20-2 48x48 4.50 RATE OUR	0 0.000 - 6.800 6.770 6.660	K	2.00 2.00 2.00 14.00 14.00 10.00 10.00 1.00 4.00 1.00 1	10 8 8 8 16 16 16 9 16 16 4.5 16 2.19	Pilot Car in Use Wait & Follow	1.50	107-

Revision 4/1/2020 Page 9 of 13



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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 Pos
3712	0390	August 4, 2021	524	GO20-2 48x24 8.00 END ROAD WORK		0.130		1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			1
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.800		9.00	8.75			78.7
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.800		5.00	16			8
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.800		5.00	16			8
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.800		5.00	16			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.800		5.00	16			8
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.800		5.00	9			4
	0390 - Total											524.2
S3713	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			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.520		1.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.420		1.00	12			1:
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.230		1.00	12			1:
				GO20-2 48x24 8.00 END ROAD WORK		0.130		1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.130		1.00	10			1
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020		1.00	8			
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 - 6.690		6.00	16			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.000 - 6.690		6.00	9			5
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000 - 6.690		4.00	16			6
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 6.690		4.00	16			6-
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 6.690		4.00	16			6
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 6.690		17.00	8.75			148.7
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 6.690		1.00	4.5			4.
				GO20-2 48x24 8.00 END ROAD WORK		6.520		1.00	8			

Revision 4/1/2020 Page 10 of 13



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3709	0020	MISC. ULTRATHIN BONDED	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.
		WEARING SURFACE			2	Aug 2, 2021	SYSTEM	(\$108,548.82)	·
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0040	CONSTRUCTION SIGNS	Overrun	Overrun	3	Aug 16, 2021	SYSTEM	(\$341.88)	
				Overrun - T	otal			(\$341.88)	
			Overrun - T	otal				(\$341.88)	
	0040 -	Total						(\$341.88)	
	0070	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			2	Aug 2, 2021	SYSTEM	(\$6,093.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	2	Aug 2, 2021	bollis1	(\$3,046.55)	Holding 50% for reflectivity verification equaling a -\$3,046.55
			Aujustinent			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 - Tota	ıl			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0070 -	Total						\$0.00	
	0800	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WARKING			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 - Tota				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0080 -	Total						\$0.00	
J9P3709 -	Total							(\$341.88)	
J9S3708	0190	MISC. ULTRATHIN BONDED WEARING	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			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.
					2	Aug 2, 2021	SYSTEM	(\$101,687.04)	
					3	Aug 16,	SYSTEM	\$101,687.04	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	lim -	Description	Adimeter	Other	Fet	Crast-	Crost-d	A ma a	Damarka
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1002700	0100	MICO	Material	Type		2024			Estimate Item Adjustment (0002) due to user bellief exemidding Dever
J9S3708	0190	MISC. ULTRATHIN	Material			2021			Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BONDED WEARING SURFACE			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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0190 -	- Total						\$0.00	
	0250	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			2	Aug 2, 2021	SYSTEM	(\$17,549.80)	
				- Total				\$0.00	
			Material - T	otal				\$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 LF x 50 % = 67499.25 LF x \$0.13/LF = \$8,774.90
				REFL - Tota	d			(\$8,774.90)	
			Other Item	Adjustment -	Total			(\$8,774.90)	
	0250 -	- Total						(\$8,774.90)	
	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.
		WARRING				A 2	SYSTEM	(0.10 5.15 05)	
					2	Aug 2, 2021		(\$18,515.25)	
				- Total	2			\$0.00	
			Material - To		2				
			Material - To Other Item Adjustment				bollis1	\$0.00	Holding 50% for reflectivity verification equaling a -\$9,257.63
			Other Item	otal REFL	2	2021 Aug 2,		\$0.00 \$0.00 (\$9,257.63)	50% for reflectivity verification equaling a
			Other Item Adjustment	otal REFL REFL - Tota	2	2021 Aug 2,		\$0.00 \$0.00 (\$9,257.63)	50% for reflectivity verification equaling a -\$9,257.63
	0360	Total	Other Item Adjustment	otal REFL	2	2021 Aug 2,		\$0.00 \$0.00 (\$9,257.63) (\$9,257.63)	50% for reflectivity verification equaling a -\$9,257.63
1052700	_	- Total	Other Item Adjustment	otal REFL REFL - Tota	2	2021 Aug 2,		\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63)	50% for reflectivity verification equaling a -\$9,257.63
J9S3708	- Total		Other Item Adjustment	otal REFL REFL - Tota	2 il Total	Aug 2, 2021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53)	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
J9S3708 J9S3710	- Total	- Total MISC. ULTRATHIN BONDED WEARING	Other Item Adjustment	otal REFL REFL - Tota	2 II Total	Aug 16, 2021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53) \$43,273.64	50% for reflectivity verification equaling a -\$9,257.63
	- Total	MISC. ULTRATHIN BONDED	Other Item Adjustment	otal REFL REFL - Tota	2 il Total	Aug 2, 2021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53)	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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
	- Total	MISC. ULTRATHIN BONDED WEARING	Other Item Adjustment	otal REFL REFL - Tota	2 II Total	Aug 2, 2021 Aug 16, 2021 Aug 16, 4021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53) \$43,273.64	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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
	- Total	MISC. ULTRATHIN BONDED WEARING	Other Item Adjustment	REFL - Tota Adjustment -	2 II Total	Aug 2, 2021 Aug 16, 2021 Aug 16, 4021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53) \$43,273.64	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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
	- Total 0280	MISC. ULTRATHIN BONDED WEARING	Other Item Adjustment Other Item	REFL - Tota Adjustment -	2 II Total	Aug 2, 2021 Aug 16, 2021 Aug 16, 4021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53) \$43,273.64 (\$43,273.64)	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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
	- Total 0280 0280 -	MISC. ULTRATHIN BONDED WEARING SURFACE	Other Item Adjustment Other Item	REFL - Tota Adjustment -	2 II Total	Aug 2, 2021 Aug 16, 2021 Aug 16, 4021	bollis1	\$0.00 \$0.00 (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$9,257.63) (\$18,032.53) \$43,273.64 (\$43,273.64) \$0.00	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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment

Sep 4, 2021



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3712	0370	BONDED WEARING SURFACE							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	
J9S3712 - Total							\$0.00		
Overall - Total							(\$18,374.41)		