



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210416-H05 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 1, 2021	<b>Original Contract Amount</b> \$3,217,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,217,000.00
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Approval Date			By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by		REEDN
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		PULLIA
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		28.59%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time				
Awarded Date	May 5, 2021	May 5, 2021					
Letting Date	April 16, 2021	April 16, 2021					
Notice to Proceed Date	July 7, 2021	July 7, 2021					
Work Began Date	July 19, 2021	July 19, 2021					

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
210416-H05			
Total Posted Items Pay	\$919,588.70	\$0.00	\$919,588.70
Gross Item Adjustments	\$19,323.31	\$0.00	\$19,323.31
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
<b>Contract Total Payable This Estimate:</b>	<b>\$938,912.01</b>		\$938,912.01

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3378	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$61.000	43	\$2,623.00
	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$63.500	12,800.7	\$812,844.45
	0250	4071005	TACK COAT	GAL	\$2.100	11,758	\$24,691.80
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,427	\$8,562.00
	0280	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0300	6181000	MOBILIZATION	LS	\$60,000.000	1	\$60,000.00
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.350	829	\$5,264.15
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.350	798	\$5,067.30
<b>Project J9S3378 - Total</b>							<b>\$919,132.70</b>
J9S3418	0380	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	76	\$456.00
<b>Project J9S3418 - Total</b>							<b>\$456.00</b>
<b>Overall - Total</b>							<b>\$919,588.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3378	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,590.7	\$0.63	\$1,003.41
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,286.9	\$0.63	\$811.78
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,415.4	\$0.63	\$892.83
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,044	\$0.63	\$658.56
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,897.3	\$0.63	\$1,196.82
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,803.8	\$0.63	\$1,137.84
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,894.5	\$0.63	\$1,195.05
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,868.1	\$0.63	\$1,178.40
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-12,800.7	\$63.50	(\$812,844.45)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.	12,800.7	\$63.50	\$812,844.45
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Surface Level Mix laid 7/20/21 - 7/29/21.			\$11,248.62
<b>Total</b>								<b>\$19,323.31</b>



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

Report Generated on August 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3375	FAS S703(55)	Resurface	H	SHANNON	from Rte. 106 to Rte. 19
J9S3376	FAS S703(56)	Resurface	Rte. F	SHANNON	from Rte. 19 to end of state maintenance
J9S3378	FAS S703(57)	Resurface	MO 95	DOUGLAS	from Rte. 14 to Rte. 5
J9S3418	FAS S703(63)	Resurface	C	WRIGHT	from Rte. E to Rte. 14

Totals by Job Numbers				
J9S3375		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3376		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3378		This Estimate	Previous	To Date
	Posted Item Pay	\$919,132.70	\$0.00	\$919,132.70
	Gross Item Adjustments	\$19,323.31	\$0.00	\$19,323.31
	<b>Gross Item Pay</b>	<b>\$938,456.01</b>	<b>\$0.00</b>	<b>\$938,456.01</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3418		This Estimate	Previous	To Date
	Posted Item Pay	\$456.00	\$0.00	\$456.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$456.00</b>	<b>\$0.00</b>	<b>\$456.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3378, Item 4020520, Project Item Line Number 0240, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material Okay pending completion test results.	REEDN	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3378, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Okay pending completion test results.	REEDN	Overridden



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

Report Generated on August 4, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-H05	J9S3375	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS	0.00	\$66.00	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,572.60	0.00	10,572.60	TONS	0.00	\$63.25	\$0.00
		0001	0030	4071005	TACK COAT	11,870.00	0.00	11,870.00	GAL	0.00	\$2.10	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	995.00	0.00	995.00	SQFT	0.00	\$6.00	\$0.00
		0001	0060	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$1.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$87,112.27	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,370.00	0.00	131,370.00	LF	0.00	\$0.11	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,370.00	0.00	131,370.00	LF	0.00	\$0.10	\$0.00
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	511.00	0.00	511.00	SQYD	0.00	\$12.35	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	346.00	0.00	346.00	SQYD	0.00	\$12.35	\$0.00
<b>Project J9S3375 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J9S3376	J9S3376	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	43.00	0.00	43.00	TONS	0.00	\$39.00	\$0.00
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,679.80	0.00	2,679.80	TONS	0.00	\$64.00	\$0.00
		0001	0150	4071005	TACK COAT	2,980.00	0.00	2,980.00	GAL	0.00	\$2.10	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	704.00	0.00	704.00	SQFT	0.00	\$6.00	\$0.00
		0001	0180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$1.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,400.00	0.00	32,400.00	LF	0.00	\$0.12	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	288.00	0.00	288.00	SQYD	0.00	\$4.65	\$0.00
<b>Project J9S3376 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J9S3378	J9S3378	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	87.00	0.00	87.00	TONS	43.00	\$61.00	\$2,623.00
		0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,942.20	0.00	14,942.20	TONS	14,556.30	\$63.50	\$924,325.05
		0001	0250	4071005	TACK COAT	16,860.00	0.00	16,860.00	GAL	13,316.00	\$2.10	\$27,963.60
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,436.00	0.00	1,436.00	SQFT	1,427.00	\$6.00	\$8,562.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$1.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,913.00	0.00	179,913.00	LF	0.00	\$0.11	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	829.00	0.00	829.00	SQYD	829.00	\$6.35	\$5,264.15
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	844.00	0.00	844.00	SQYD	798.00	\$6.35	\$5,067.30
		<b>Project J9S3378 - Total Value Posted to Date as of Report Generated Date</b>										
J9S3418	J9S3418	0001	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	125.00	0.00	125.00	TONS	0.00	\$55.00	\$0.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,559.60	0.00	14,559.60	TONS	0.00	\$62.75	\$0.00
		0001	0360	4071005	TACK COAT	16,430.00	0.00	16,430.00	GAL	0.00	\$2.10	\$0.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,517.00	0.00	1,517.00	SQFT	76.00	\$6.00	\$456.00
		0001	0390	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$1.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00



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

Report Generated on August 4, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-H05	J9S3418	0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$25.00	\$0.00
		0001	0430	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,220.00	0.00	180,220.00	LF	0.00	\$0.11	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,220.00	0.00	180,220.00	LF	0.00	\$0.10	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	929.00	0.00	929.00	SQYD	0.00	\$5.55	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	980.00	0.00	980.00	SQYD	0.00	\$5.55	\$0.00
Project J9S3418 - Total Value Posted to Date as of Report Generated Date											\$456.00	
210416-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,034,341.10	



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

Report Generated on August 4, 2021

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

**Project: J9S3378**

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
0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/28/21	7/29/21	43.00	TONS		60		69.186		Entrances
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/20/21	7/26/21	1,590.70	TONS		69.186		65.426		SL NBL
			7/21/21	7/28/21	1,286.90	TONS		69.186		66.108		Surface Level SBL
			7/22/21	7/26/21	1,415.40	TONS		65.426		61.9		SL NBL
			7/23/21	7/26/21	1,044.00	TONS		66.108		63.479		SL SBL
			7/26/21	7/28/21	1,897.30	TONS		57.318		61.9		SL Mix NBL
			7/27/21	7/28/21	1,803.80	TONS		63.479		59.167		SL SBL
			7/28/21	7/29/21	1,894.50	TONS		59.169		57.708		SL SBL
			7/29/21	7/29/21		TONS		57.318		54.04		SL NBL
			7/29/21	7/30/21	1,868.10	TONS		57.708		53.108		SL SBL
			0250	4071005	TACK COAT	7/20/21	7/26/21	1,704.00	GAL		69.186	
7/21/21	7/28/21	1,363.00				GAL		69.186		66.108		Tack SBL
7/22/21	7/26/21	1,412.00				GAL		65.426		61.9		Tack NBL
7/23/21	7/26/21	1,120.00				GAL		66.108		63.479		Tack SBL
7/26/21	7/28/21	1,753.00				GAL		57.318		61.9		Tack NBL
7/27/21	7/28/21	1,363.00				GAL		63.479		59.167		Tack SBL
7/28/21	7/29/21	1,582.00				GAL		59.169		54.04		Tack SBL
7/29/21	7/29/21					GAL		57.318		54.04		Tack NBL
7/29/21	7/30/21	1,461.00				GAL		57.708		53.108		Tack SBL
0270	6161005	CONSTRUCTION SIGNS				7/19/21	7/20/21	1,427.00	SQFT		51.485	
0280	6161009	FLAG ASSEMBLY	7/19/21	7/20/21	4.00	EA		51.485		69.186		Project Limits
0300	6181000	MOBILIZATION	7/27/21	7/28/21	1.00	LS		51.485		69.186		Project Limits
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/19/21	7/20/21	256.00	SQYD		69.169		69.186		Mill end project.
			7/20/21	7/20/21	573.00	SQYD		51.485		51.506		Mill Begin Project
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/19/21	7/20/21	111.00	SQYD		51.506		51.515		Mill Begin Project
			7/20/21	7/20/21	111.00	SQYD		69.169		69.178		Mill end project
			7/20/21	7/20/21	289.00	SQYD		57.678		57.708		Mill BR N0313 and additional 20'x30' to mill existing patch for ride quality.
			7/20/21	7/26/21	255.00	SQYD		69.059				County 119
7/28/21	7/29/21	32.00	SQYD		51.485		69.186		Entrances project limits			

**Project: J9S3418**

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
0380	6161005	CONSTRUCTION SIGNS	7/21/21	7/28/21	76.00	SQFT		.310		17.376		Project Limits

**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
J9S3378	0270	July 19, 2021	1427	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		51.485 - 69.186		1.00	4.5			4.5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		51.485 - 69.186		2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.485 - 69.186		8.00	16			128
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		51.485 - 69.186		6.00	8.75			52.5
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		51.485 - 69.186		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		51.485 - 69.186		4.00	16			64
				GO20-2 48x24 8.00 END ROAD WORK		51.485 - 69.186		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		51.485 - 69.186		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		51.485 - 69.186		2.00	12			24
				WO8-12 48x48 16.00 NO CENTER LINE		51.485 - 69.186		22.00	16			352
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		51.485 - 69.186		3.00	4.5		Wait and Follow	13.5
				WO8-11 48x48 16.00 UNEVEN LANES		51.485 - 69.186		38.00	16			608
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		51.485 - 69.186		4.00	16			64
				<b>0270 - Total</b>								
J9S3418	0380	July 21, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	.310 - 17.376			2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	.310 - 17.376		2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.310 - 17.376		2.00	10		20		
				GO20-2 48x24 8.00 END ROAD WORK	.310 - 17.376		2.00	8		16		
				See Special Sign Details								
<b>0380 - Total</b>												<b>76</b>



### 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		
J9S3378	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Aug 2, 2021	SYSTEM	\$812,844.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Aug 2, 2021	SYSTEM	(\$812,844.45)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	1	Aug 2, 2021	REEDN	\$11,248.62	Surface Level Mix laid 7/20/21 - 7/29/21.		
			<b>ACAD - Total</b>							<b>\$11,248.62</b>	
			<b>Other Item Adjustment - Total</b>							<b>\$11,248.62</b>	
			Price FUEL		1	Aug 2, 2021	SYSTEM	\$8,074.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>\$8,074.69</b>	
			<b>Price FUEL - Total</b>							<b>\$8,074.69</b>	
			<b>0240 - Total</b>							<b>\$19,323.31</b>	
			<b>J9S3378 - Total</b>							<b>\$19,323.31</b>	
			<b>Overall - Total</b>							<b>\$19,323.31</b>	