



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210521-D05	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$9,260,000.00
<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> September 30, 2021	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$9,260,000.00

Approval Date		By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
October 5, 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, 2022	November 1, 2022		0.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	September 20, 2021	September 20, 2021	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-D05			
Total Posted Items Pay	\$22,190.00	\$0.00	\$22,190.00
Gross Item Adjustments	(\$18,060.00)	\$0.00	(\$18,060.00)
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>\$4,130.00</b>		\$4,130.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3290	0020	2063300	CLASS 4 EXCAVATION	CUYD	\$25.000	42.6	\$1,065.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	264	\$1,452.00
	0190	6161009	FLAG ASSEMBLY	EA	\$1.000	8	\$8.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	160	\$4,000.00
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,400.000	4	\$9,600.00
	0370	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,125.000	2	\$2,250.00
	0390	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.500	326	\$815.00
<b>Project J5S3290 - Total</b>							<b>\$22,190.00</b>
<b>Overall - Total</b>							<b>\$22,190.00</b>

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3290	0180	CONSTRUCTION SIGNS	Material			-264	\$5.50	(\$1,452.00)



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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
J5S3290	0190	FLAG ASSEMBLY	Material			-8	\$1.00	(\$8.00)
	0200	CHANNELIZER (TRIM LINE)	Material			-160	\$25.00	(\$4,000.00)
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,500.00	(\$3,000.00)
	0220	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$2,400.00	(\$9,600.00)
	0370	CLASS B-1 CONCRETE (CULVERTS)	Material			-2	\$1,125.00	(\$2,250.00)
	0370	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,125.00	\$2,250.00
	0390	REINFORCING STEEL (CULVERTS)	Material			-326	\$2.50	(\$815.00)
	0390	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	326	\$2.50	\$815.00
<b>Total</b>								<b>(\$18,060.00)</b>



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3290	FAS S401(87)	Resurface and add shoulders	E	WASHINGTON	from Route CC to Potosi
J5S3395	FAS S402(33)	Resurface and add shoulders	N	CRAWFORD	From Bourbon to Route 185
J6S3517	FAS-S502(079)	Resurface and add shoulders	H	JEFFERSON	washington Co. Line to Route 21

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3290	<b>Posted Item Pay</b>	\$22,190.00	\$0.00	\$22,190.00
	<b>Gross Item Adjustments</b>	(\$18,060.00)	\$0.00	(\$18,060.00)
	<b>Gross Item Pay</b>	<b>\$4,130.00</b>	<b>\$0.00</b>	<b>\$4,130.00</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
J5S3395	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$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
J6S3517	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$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



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

Report Generated on October 6, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not been submitted for review.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6161009, Project Item Line Number 0190, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not been submitted for review.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not been submitted for review.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6161098A, Project Item Line Number 0210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not been submitted for review.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6162004, Project Item Line Number 0220, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not been submitted for review.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7034041, Project Item Line Number 0370, Material Set 703404196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material met specification, exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7034041, Project Item Line Number 0370, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material met specification, exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7034041, Project Item Line Number 0370, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material met specification, exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7034041, Project Item Line Number 0370, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material met specification, exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7034041, Project Item Line Number 0370, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material met specification, exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7061030, Project Item Line Number 0390, Material Set 706103096, Material 1036RSDFFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL's have been submitted and material has arrived on site in good condition. Exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7061030, Project Item Line Number 0390, Material Set 706103096, Material 1036RSDFFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL's have been submitted and material has arrived on site in good condition. Exception due to pending reporting.	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 7061030, Project Item Line Number 0390, Material Set 706103096, Material 1036RSDFFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL's have been submitted and material has arrived on site in good condition. Exception due to pending reporting.	marzua1	Overridden



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

Report Generated on October 6, 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)
210521-D05	J5S3290	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0020	2063300	CLASS 4 EXCAVATION	78.00	0.00	78.00	CUYD	42.60	\$25.00	\$1,065.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	1,557.50	0.00	1,557.50	STA	0.00	\$385.00	\$0.00
		0001	0050	2142000	FURNISHING ROCK FILL	243.00	0.00	243.00	CUYD	19.30	\$25.00	\$482.50
		0001	0060	2143000	PLACING ROCK FILL	243.00	0.00	243.00	CUYD	19.30	\$25.00	\$482.50
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$900.00	\$0.00
		0001	0080	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.33	\$10,000.00	\$3,300.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	399.00	0.00	399.00	TONS	0.00	\$30.00	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,376.00	0.00	10,376.00	TONS	0.00	\$46.50	\$0.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,733.10	0.00	16,733.10	TONS	0.00	\$50.00	\$0.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	2,541.40	0.00	2,541.40	TONS	0.00	\$62.00	\$0.00
		0001	0130	4071005	TACK COAT	22,003.00	0.00	22,003.00	GAL	0.00	\$2.25	\$0.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$50.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,056.00	0.00	3,056.00	SQFT	264.00	\$5.50	\$1,452.00
		0001	0190	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	160.00	\$25.00	\$4,000.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$232,577.48	\$0.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,687.00	0.00	162,687.00	LF	0.00	\$0.11	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,073.00	0.00	172,073.00	LF	0.00	\$0.11	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,526.00	0.00	24,526.00	SQYD	0.00	\$0.85	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,850.00	0.00	1,850.00	SQYD	0.00	\$7.00	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,207.40	0.00	1,207.40	STA	0.00	\$20.00	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	814.30	0.00	814.30	STA	0.00	\$20.00	\$0.00
		0001	0350	6269905	MISC.MILLED TRANSVERSE RUMBLE STRIPS	24.00	0.00	24.00	SQYD	0.00	\$245.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0370	7034041	CLASS B-1 CONCRETE (CULVERTS)	61.00	0.00	61.00	CUYD	3.60	\$1,125.00	\$4,050.00
		0001	0380	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0390	7061030	REINFORCING STEEL (CULVERTS)	9,050.00	0.00	9,050.00	LB	902.00	\$2.50	\$2,255.00
		0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	37.40	0.00	37.40	ACRE	0.00	\$2,050.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	92.70	0.00	92.70	CUYD	0.00	\$55.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	4,942.00	0.00	4,942.00	LF	0.00	\$11.75	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	618.00	0.00	618.00	LF	0.00	\$8.75	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	605.00	0.00	605.00	CUYD	0.00	\$25.00	\$0.00



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

Report Generated on October 6, 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)
210521-D05	J5S3290	0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	7.50	0.00	7.50	ACRE	0.00	\$1,650.00	\$0.00
		0001	0460	8061019	SILT FENCE	3,089.00	0.00	3,089.00	LF	0.00	\$3.25	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$26.00	\$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0040	0490	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0050	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	69.90	0.00	69.90	TONS	0.00	\$50.00	\$0.00
		0050	0510	4071005	TACK COAT	127.00	0.00	127.00	GAL	0.00	\$2.25	\$0.00
		0050	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0050	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,267.00	0.00	1,267.00	SQYD	0.00	\$0.85	\$0.00
		0070	0540	7039903	MISC.Headwall Modification	90.00	0.00	90.00	LF	0.00	\$225.00	\$0.00
		0071	0550	7039903	MISC.Headwall Modification	48.00	0.00	48.00	LF	0.00	\$225.00	\$0.00
<b>Project J5S3290 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$32,275.00</b>
J5S3395	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0570	2063300	CLASS 4 EXCAVATION	36.00	0.00	36.00	CUYD	0.00	\$25.00	\$0.00	
		0580	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	1,684.50	0.00	1,684.50	STA	0.00	\$415.00	\$0.00	
		0590	2142000	FURNISHING ROCK FILL	155.00	0.00	155.00	CUYD	0.00	\$25.00	\$0.00	
		0600	2143000	PLACING ROCK FILL	155.00	0.00	155.00	CUYD	0.00	\$25.00	\$0.00	
		0610	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$1,200.00	\$0.00	
		0620	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00	
		0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	183.00	0.00	183.00	TONS	0.00	\$30.00	\$0.00	
		0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12,796.50	0.00	12,796.50	TONS	0.00	\$51.00	\$0.00	
		0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,158.40	0.00	18,158.40	TONS	0.00	\$51.50	\$0.00	
		0660	4071005	TACK COAT	21,328.00	0.00	21,328.00	GAL	0.00	\$2.10	\$0.00	
		0670	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	0.00	\$30.00	\$0.00	
		0680	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	0.00	\$30.00	\$0.00	
		0690	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00	
		0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0710	6161005	CONSTRUCTION SIGNS	2,196.00	0.00	2,196.00	SQFT	0.00	\$5.50	\$0.00	
		0720	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00	
		0730	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$25.00	\$0.00	
		0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00	
		0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00	
		0770	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00	
		0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0800	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00	
		0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,980.00	0.00	189,980.00	LF	0.00	\$0.11	\$0.00	
		0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,270.00	0.00	190,270.00	LF	0.00	\$0.11	\$0.00	
		0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,377.00	0.00	4,377.00	SQYD	0.00	\$1.30	\$0.00	
		0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	0.00	1,210.00	SQYD	0.00	\$10.00	\$0.00	
		0850	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,525.20	0.00	1,525.20	STA	0.00	\$20.00	\$0.00	
		0860	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	891.80	0.00	891.80	STA	0.00	\$20.00	\$0.00	
		0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	



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

Report Generated on October 6, 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)
210521-D05	J5S3395	0001	0880	7034041	CLASS B-1 CONCRETE (CULVERTS)	48.00	0.00	48.00	CUYD	0.00	\$1,125.00	\$0.00
		0001	0890	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0900	7061030	REINFORCING STEEL (CULVERTS)	7,270.00	0.00	7,270.00	LB	0.00	\$2.50	\$0.00
		0001	0910	7250412	12 IN. PIPE GROUP C	39.00	0.00	39.00	LF	0.00	\$50.00	\$0.00
		0001	0920	7250415	15 IN. PIPE GROUP C	82.00	0.00	82.00	LF	0.00	\$50.00	\$0.00
		0001	0930	7250418	18 IN. PIPE GROUP C	109.00	0.00	109.00	LF	0.00	\$70.00	\$0.00
		0001	0940	7250424	24 IN. PIPE GROUP C	38.00	0.00	38.00	LF	0.00	\$80.00	\$0.00
		0001	0950	7250430	30 IN. PIPE GROUP C	8.00	0.00	8.00	LF	0.00	\$100.00	\$0.00
		0001	0960	7250436	36 IN. PIPE GROUP C	12.00	0.00	12.00	LF	0.00	\$100.00	\$0.00
		0001	0970	7250448	48 IN. PIPE GROUP C	12.00	0.00	12.00	LF	0.00	\$150.00	\$0.00
		0001	0980	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0990	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	22.00	0.00	22.00	EA	0.00	\$300.00	\$0.00
		0001	1000	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00
		0001	1010	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1020	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1030	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	1040	8051000A	SEEDING - COOL SEASON MIXTURES	41.20	0.00	41.20	ACRE	0.00	\$2,050.00	\$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	108.00	0.00	108.00	CUYD	0.00	\$55.00	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	5,760.00	0.00	5,760.00	LF	0.00	\$12.00	\$0.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	720.00	0.00	720.00	LF	0.00	\$8.75	\$0.00
		0001	1080	8061016	SEDIMENT REMOVAL	706.00	0.00	706.00	CUYD	0.00	\$25.50	\$0.00
		0001	1090	8061017	TEMPORARY SEEDING AND MULCHING	8.20	0.00	8.20	ACRE	0.00	\$1,650.00	\$0.00
		0001	1100	8061019	SILT FENCE	3,600.00	0.00	3,600.00	LF	0.00	\$3.05	\$0.00
		0010	1110	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	0.00	\$26.00	\$0.00
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$3,160.00	\$0.00
		0010	1130	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	1140	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	0.00	\$2,850.00	\$0.00
		0010	1160	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00
		0040	1170	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0050	1180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	140.00	0.00	140.00	TONS	0.00	\$51.50	\$0.00
		0050	1190	4071005	TACK COAT	254.00	0.00	254.00	GAL	0.00	\$2.10	\$0.00
		0050	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
0050	1210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$10.00	\$0.00		
0050	1220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00		
0050	1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,541.00	0.00	2,541.00	SQYD	0.00	\$1.30	\$0.00		
0070	1240	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	0.00	\$7,000.00	\$0.00		
<b>Project J5S3395 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J6S3517	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00	
		1260	2063000	CLASS 3 EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$15.00	\$0.00	
		1270	2063300	CLASS 4 EXCAVATION	344.00	0.00	344.00	CUYD	0.00	\$75.00	\$0.00	
		1280	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,014.50	0.00	1,014.50	STA	0.00	\$485.00	\$0.00	
		1290	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00	
		1300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	103.00	0.00	103.00	SQYD	0.00	\$8.00	\$0.00	



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

Report Generated on October 6, 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)
210521-D05	J6S3517	0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$30.00	\$0.00
		0001	1320	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,667.30	0.00	4,667.30	TONS	0.00	\$52.25	\$0.00
		0001	1330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,225.80	0.00	10,225.80	TONS	0.00	\$52.25	\$0.00
		0001	1340	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	15,394.40	0.00	15,394.40	TONS	0.00	\$62.50	\$0.00
		0001	1350	4071005	TACK COAT	20,956.00	0.00	20,956.00	GAL	0.00	\$2.15	\$0.00
		0001	1360	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,125.00	\$0.00
		0001	1370	6044013	PIPE COLLAR, TYPE C	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	1380	6097000	ROCK LINING	57.00	0.00	57.00	CUYD	0.00	\$50.00	\$0.00
		0001	1390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,162.00	0.00	2,162.00	TONS	0.00	\$47.00	\$0.00
		0001	1410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13,352.40	0.00	13,352.40	SQYD	0.00	\$8.75	\$0.00
		0001	1420	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	0.00	\$5.50	\$0.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00
		0001	1440	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	0.00	\$1.00	\$0.00
		0001	1450	6161010	RELOCATED SIGNS	296.00	0.00	296.00	SQFT	0.00	\$6.00	\$0.00
		0001	1460	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$25.00	\$0.00
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	1480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	1490	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0001	1500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00
		0001	1510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$115,000.00	\$0.00
		0001	1520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	1540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	1550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,350.00	0.00	1,350.00	LF	0.00	\$1.30	\$0.00
		0001	1560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	0.00	\$1.30	\$0.00
		0001	1570	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.00	\$0.00
		0001	1580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,189.00	0.00	107,189.00	LF	0.00	\$0.11	\$0.00
		0001	1590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,795.00	0.00	97,795.00	LF	0.00	\$0.11	\$0.00
		0001	1600	6207001	PAVEMENT MARKING REMOVAL	2,700.00	0.00	2,700.00	LF	0.00	\$2.00	\$0.00
		0001	1610	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,405.00	0.00	1,405.00	SQYD	0.00	\$5.75	\$0.00
		0001	1620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,717.00	0.00	2,717.00	SQYD	0.00	\$6.50	\$0.00
		0001	1630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	722.20	0.00	722.20	STA	0.00	\$20.00	\$0.00
		0001	1640	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	528.50	0.00	528.50	STA	0.00	\$20.00	\$0.00
		0001	1650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	66.60	0.00	66.60	CUYD	0.00	\$1,125.00	\$0.00
		0001	1670	7061030	REINFORCING STEEL (CULVERTS)	11,960.00	0.00	11,960.00	LB	0.00	\$2.50	\$0.00
		0001	1680	7250336A	36 IN. PIPE GROUP B	36.00	0.00	36.00	LF	0.00	\$100.00	\$0.00
		0001	1690	7250415	15 IN. PIPE GROUP C	1,079.00	0.00	1,079.00	LF	0.00	\$40.00	\$0.00
		0001	1700	7250418	18 IN. PIPE GROUP C	100.00	0.00	100.00	LF	0.00	\$50.00	\$0.00
		0001	1710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	1720	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	1730	8051000A	SEEDING - COOL SEASON MIXTURES	24.70	0.00	24.70	ACRE	0.00	\$2,050.00	\$0.00
		0001	1740	8061004	SEDIMENT TRAP ROCK	61.00	0.00	61.00	CUYD	0.00	\$55.00	\$0.00





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

Report Generated on October 6, 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)
210521-D05	J6S3517	0001	1750	8061005	ROCK DITCH CHECK	3,270.00	0.00	3,270.00	LF	0.00	\$12.00	\$0.00
		0001	1760	8061006	ALTERNATE DITCH CHECK	818.00	0.00	818.00	LF	0.00	\$8.75	\$0.00
		0001	1770	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	0.00	\$25.25	\$0.00
		0001	1780	8061017	TEMPORARY SEEDING AND MULCHING	4.90	0.00	4.90	ACRE	0.00	\$1,650.00	\$0.00
		0001	1790	8061019	SILT FENCE	2,044.00	0.00	2,044.00	LF	0.00	\$3.75	\$0.00
		0010	1800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	663.00	0.00	663.00	LF	0.00	\$28.00	\$0.00
		0010	1810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	1820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0040	1830	9031010	CONCRETE FOOTINGS, EMBEDDED	14.00	0.00	14.00	CUYD	0.00	\$1,800.00	\$0.00
		0040	1840	9031272	2.25 IN. PSST POST - 12 GA.	2,480.00	0.00	2,480.00	LF	0.00	\$12.00	\$0.00
		0040	1850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	465.00	0.00	465.00	LF	0.00	\$30.00	\$0.00
		0040	1860	9035069A	SHF-FLAT SHEET FLUORESCENT	465.00	0.00	465.00	SQFT	0.00	\$24.00	\$0.00
		0040	1870	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$9,900.00	\$0.00
		<b>Project J6S3517 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210521-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$32,275.00</b>



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

Report Generated on October 6, 2021

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

Project: J5S3290

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
0020	2063300	CLASS 4 EXCAVATION	9/27/21	10/1/21	42.60	CUYD	Rte. E - LM 3.304	3.304		3.304		
0180	6161005	CONSTRUCTION SIGNS	9/27/21	10/1/21	264.00	SQFT		0.0				See Template
0190	6161009	FLAG ASSEMBLY	9/27/21	10/1/21	8.00	EA	Various locations with the flagging package	0.0		0.0		
0200	6161025	CHANNELIZER (TRIM LINE)	9/27/21	10/1/21	160.00	EA	various locations	0.0		0.0		
0210	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/27/21	10/1/21	2.00	EA	Various locations	0.0		0.0		
0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	9/27/21	10/1/21	4.00	EA	Various locations with the flagging package.	0.0		0.0		
0370	7034041	CLASS B-1 CONCRETE (CULVERTS)	9/29/21	10/1/21	2.00	CUYD	Rte. E 3.304 Right Side Wing Walls	3.304		3.304		
0390	7061030	REINFORCING STEEL (CULVERTS)	9/29/21	10/1/21	326.00	LB	Rte. E 3.304 Right Side Wing Walls	3.304		3.304		

**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
J5S3290	0180	September 27, 2021	264	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N37 56 47.852 W90 45 54.670	1.00	10			10
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			Various		16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 5 56.944 W90 59 51.208	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 9 40.806 W91 14 40.888	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N37 56 45.867 W90 45 47.671	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 3 12.443 W90 38 45.216	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 5 57.192 W91 0 896	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 9 35.278 W91 14 38.011	1.00	12			12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N37 56 26.855 W90 46 59.502	1.00	12			12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 3 7.729 W90 38 53.317	1.00	12			12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 5 54.992 W81 0 7.214	1.00	12			12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 9 29.650 W91 14 38.162	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N37 56 48.229 W90 45 56.382	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 3 14.962 W 90 38 40.652	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 5 54.409 W90 59 51.115	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 9 45.724 W91 14 43.652	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK			N38 3 14.962 W90 38 40.652	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK			N38 3 15.210 W90 38 40.573	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK			N38 5 54.539 W90 59 51.208	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK			N38 9 38.135 W91 14 38.342	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	2.00	16			32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 3 14.243 W90 38 42.212	1.00	10			10
	0180 - Total											264



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3290	0180	CONSTRUCTION SIGNS	Material		1	Oct 1, 2021	SYSTEM	(\$1,452.00)			
			- Total							(\$1,452.00)	
			Material - Total							(\$1,452.00)	
	0180 - Total								(\$1,452.00)		
	0190	FLAG ASSEMBLY	Material		1	Oct 1, 2021	SYSTEM	(\$8.00)			
			- Total							(\$8.00)	
			Material - Total							(\$8.00)	
	0190 - Total								(\$8.00)		
	0200	CHANNELIZER (TRIM LINE)	Material		1	Oct 1, 2021	SYSTEM	(\$4,000.00)			
			- Total							(\$4,000.00)	
			Material - Total							(\$4,000.00)	
	0200 - Total								(\$4,000.00)		
	0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Oct 1, 2021	SYSTEM	(\$3,000.00)			
			- Total							(\$3,000.00)	
			Material - Total							(\$3,000.00)	
	0210 - Total								(\$3,000.00)		
	0220	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Oct 1, 2021	SYSTEM	(\$9,600.00)			
			- Total							(\$9,600.00)	
			Material - Total							(\$9,600.00)	
	0220 - Total								(\$9,600.00)		
	0370	CLASS B-1 CONCRETE (CULVERTS)	Material		1	Oct 4, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Oct 1, 2021	SYSTEM	(\$2,250.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0370 - Total								\$0.00			
0390	REINFORCING STEEL (CULVERTS)	Material		1	Oct 4, 2021	SYSTEM	\$815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				1	Oct 1, 2021	SYSTEM	(\$815.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0390 - Total								\$0.00			
J5S3290 - Total								(\$18,060.00)			
Overall - Total								(\$18,060.00)			