



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 8 | Contract ID 211119-H09 Prime Contractor N.B. West Contracting Company | Pay Period Start August 2, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$2,191,110.60 Net Change Order Amount \$5,852.10 Current Contract Amount \$2,196,962.70 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| September 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | REEDV1 |
| September 1, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | dowdyd |
| September 6, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | October 31, 2022 | | 94.28% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | |
| Letting Date | November 19, 2021 | November 19, 2021 | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 8 | | | | |
|---------------------------------------|--|-------------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 211119-H09 | Total Posted Items Pay | \$0.00 | \$2,071,376.52 | \$2,071,376.52 |
| | Gross Item Adjustments | \$1,547.20 | \$154,679.58 | \$156,226.78 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$2,226,056.10 | \$2,227,603.30 |
| | Contract Total Payable This Estimate: | \$1,547.20 | | |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|------------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3433 | 0120 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This reflects a retro-reflectivity adjustment based on -217.40 deduction and a 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | | | \$561.02 |
| | 0130 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This reflects a retro-reflectivity adjustment based on -142.12 deduction and a 566.77 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | | | \$424.65 |
| J9S3482 | 0430 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | | | \$376.98 |
| | 0440 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | | | \$184.55 |
| Total | | | | | | | | \$1,547.20 |



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

Report Generated on September 7, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|-------------|---|
| J9S3433 | FAS S703(64) | Resurface | E | MADISON | from the Iron County line to Bus. 67 |
| J9S3482 | FAS S704(6) | Resurface | 47 | ST FRANCOIS | from Washington County line to 0.2 miles east of Rte. 67 in Bonne Terre |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|----------------------------|-----------------|-----------------------|-----------------------|
| J9S3433 | Posted Item Pay | \$0.00 | \$1,068,066.60 | \$1,068,066.60 |
| | Gross Item Adjustments | \$985.67 | \$79,775.60 | \$80,761.27 |
| | Gross Item Pay | \$985.67 | \$1,147,842.20 | \$1,148,827.87 |
| | 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 |
| J9S3482 | Posted Item Pay | \$0.00 | \$1,003,309.92 | \$1,003,309.92 |
| | Gross Item Adjustments | \$561.53 | \$74,903.98 | \$75,465.51 |
| | Gross Item Pay | \$561.53 | \$1,078,213.90 | \$1,078,775.43 |
| | 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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | Working with materials to resolve this exception | REEDV1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item. | Change order in progress | REEDV1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0235, Contract Line Item Number 0235, Item 4079912, Minor Item. | Change order in progress | REEDV1 | Acknowledged |



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

Report Generated on September 7, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|--|--|--------------|------------------|------------------------|-----------|---------------------------|--------------|--|
| 211119-H09 | J9S3433 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,689.00 | 0.00 | 2,689.00 | TONS | 2,013.00 | \$35.00 | \$70,455.00 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 42.00 | 0.00 | 42.00 | TONS | 42.00 | \$35.00 | \$1,470.00 |
| | | 0001 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 14,688.50 | 0.00 | 14,688.50 | TONS | 14,352.00 | \$50.12 | \$719,322.24 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 18,504.00 | 0.00 | 18,504.00 | GAL | 14,752.00 | \$2.40 | \$35,404.80 |
| | | 0001 | 0050 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 256.00 | 0.00 | 256.00 | GAL | 255.30 | \$10.00 | \$2,553.00 |
| | | 0001 | 0060 | 4094021 | SEAL COAT AGGREGATE, GRADE C | 672.00 | 0.00 | 672.00 | SQYD | 671.80 | \$8.00 | \$5,374.40 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1.00 | \$2.00 |
| | | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 1,460.00 | 0.00 | 1,460.00 | SQFT | 1,459.00 | \$5.50 | \$8,024.50 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$10.00 | \$2,000.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$170,000.00 | \$170,000.00 |
| | | 0001 | 0110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$400.00 | \$800.00 |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 171,710.00 | 0.00 | 171,710.00 | LF | 171,710.00 | \$0.11 | \$18,888.10 |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 152,001.00 | 0.00 | 152,001.00 | LF | 152,001.00 | \$0.11 | \$16,720.11 |
| | | 0001 | 0140 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$10.00 | \$240.00 |
| | | 0001 | 0150 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,032.00 | 0.00 | 1,032.00 | SQYD | 1,032.00 | \$3.65 | \$3,766.80 |
| | | 0001 | 0160 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,339.00 | 0.00 | 3,339.00 | SQYD | 3,339.00 | \$3.75 | \$12,521.25 |
| | | 0001 | 0170 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 43.70 | 0.00 | 43.70 | STA | 43.70 | \$12.00 | \$524.40 |
| Project J9S3433 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,068,066.60 |
| J9S3482 | 0001 | 0180 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 | |
| | | 0190 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 761.00 | 0.00 | 761.00 | TONS | 930.00 | \$45.00 | \$41,850.00 | |
| | | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 83.00 | 0.00 | 83.00 | TONS | 83.00 | \$48.00 | \$3,984.00 | |
| | | 0210 | 4011208 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | 11,751.80 | 0.00 | 11,751.80 | TONS | 10,563.70 | \$67.00 | \$707,767.90 | |
| | | 0220 | 4071005 | TACK COAT | 8,813.00 | 0.00 | 8,813.00 | GAL | 6,820.00 | \$2.40 | \$16,368.00 | |
| | | 0235 | 4079912 | MISC.TACK COAT - LOW TRACKING OR NON-TRACKING | 2,423.00 | 0.00 | 2,423.00 | GAL | 2,777.00 | \$3.50 | \$9,719.50 | |
| | | 0240 | 6042010 | ADJUSTING MANHOLE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$215.00 | \$1,720.00 | |
| | | 0250 | 6042020 | ADJUSTING BASIN OR INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$215.00 | \$430.00 | |
| | | 0260 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 48.00 | 21.70 | 69.70 | SQYD | 69.70 | \$393.00 | \$27,392.10 | |
| | | 0270 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 48.00 | -48.00 | 0.00 | SQYD | 0.00 | \$10.00 | \$0.00 | |
| | | 0280 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 48.00 | -48.00 | 0.00 | SQYD | 0.00 | \$10.00 | \$0.00 | |
| | | 0290 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 216.00 | 0.00 | 216.00 | LF | 216.00 | \$14.00 | \$3,024.00 | |
| | | 0300 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 216.00 | -104.00 | 112.00 | EA | 112.00 | \$16.50 | \$1,848.00 | |
| | | 0310 | 6161005 | CONSTRUCTION SIGNS | 2,216.00 | 0.00 | 2,216.00 | SQFT | 2,216.00 | \$5.50 | \$12,188.00 | |
| | | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$10.00 | \$1,000.00 | |
| | | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 | |
| | | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$80,000.00 | \$80,000.00 | |
| | | 0350 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 472.00 | 0.00 | 472.00 | LF | 472.00 | \$10.00 | \$4,720.00 | |
| | | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 252.00 | 0.00 | 252.00 | LF | 252.00 | \$20.00 | \$5,040.00 | |
| | | 0370 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 87.00 | 0.00 | 87.00 | LF | 87.00 | \$20.00 | \$1,740.00 | |
| | | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | 15.00 | EA | 13.00 | \$250.00 | \$3,250.00 | |
| | | 0390 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$250.00 | \$2,000.00 | |
| | | 0400 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 | |
| | | 0410 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$550.00 | \$2,750.00 | |



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

Report Generated on September 7, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 211119-H09 | J9S3482 | 0001 | 0420 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$180.00 | \$5,040.00 |
| | | 0001 | 0430 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 63,359.00 | 0.00 | 63,359.00 | LF | 63,359.00 | \$0.12 | \$7,603.08 |
| | | 0001 | 0440 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 56,412.00 | 0.00 | 56,412.00 | LF | 56,412.00 | \$0.12 | \$6,769.44 |
| | | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 25,465.00 | 0.00 | 25,465.00 | SQYD | 25,465.00 | \$1.15 | \$29,284.75 |
| | | 0001 | 0460 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,381.00 | 0.00 | 3,381.00 | SQYD | 3,381.00 | \$4.75 | \$16,059.75 |
| | | 0001 | 0470 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 514.50 | 0.00 | 514.50 | STA | 514.50 | \$12.00 | \$6,174.00 |
| | | 0001 | 0480 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 257.20 | 0.00 | 257.20 | STA | 257.20 | \$12.00 | \$3,086.40 |
| Project J9S3482 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,003,309.92 | |
| 211119-H09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,071,376.52 | |



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

Report Generated on September 7, 2022

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

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|-----------------------------------|-------------|--------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3433 | 0080 | May 10, 2022 | 0 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .25 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 9.647 | Right | 16 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .89 | Left | 16 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.00 | Left | 16 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.00 | Right | 16 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.000 | Left | 10 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.000 | Left | 12 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.000 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.000 | Right | 16 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.000 | Right | 8 | | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.000 | Left | 8 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.706 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.706 | Right | 16 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.00 | Left | 16 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.00 | Right | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.411 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.411 | Right | 16 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.000 | Right | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 10.54 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 10.54 | Right | 16 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 11.000 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 11.42 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 11.42 | Right | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 11.75 | Left | 16 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 11.75 | Right | 16 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 12.000 | Right | 16 | | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 12.000 | Right | 8 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 12.019 | Right | 10 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 12.019 | Right | 12 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 12.019 | Left | 16 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | | 12.019 | Left | 8 | | | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 2.00 | Right | 16 | | | | | | | | |



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

Report Generated on September 7, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--|-------------|---------------------------------|--|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3433 | 0080 | May 10, 2022 | 0 | LINE | | | | | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.117 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.117 | Right | 16 | | | | |
| | | | | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 2.801 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.823 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 2.832 | Right | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 3.00 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 3.529 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 3.529 | Right | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 4.000 | Right | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 4.24 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 4.24 | Right | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 5.000 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 5.137 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 5.137 | Right | 16 | | | | |
| | | | | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 5.787 | Left | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 6.000 | Right | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.039 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.039 | Right | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.941 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.941 | Right | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 7.000 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 7.085 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 7.085 | Right | 16 | | | | |
| | | | | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 7.536 | Left | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 8.000 | Right | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 8.75 | Left | 16 | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 8.75 | Right | 16 | | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 9.000 | Left | 16 | | | | |
| | | WO8-11 LANES 48x48 16.00 UNEVEN | | 9.647 | Left | 16 | | | | | | |
| WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | .383 | Right | 16 | | | | | | | | |
| July 17, | | 1139 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.00 | Right | 1.00 | 10.00 | | | | 10.00 |



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| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|----------|------------------------------------|--|---------|----------|----------------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3433 | 0080 | 2022 | 1139 | GO20-2 48x24 8.00 END ROAD WORK | | 0.00 | Left | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.00 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.000 | Left and Right | 5.00 | 8.75 | | | 43.75 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.5 | Right | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 1.0 | Right | 2.00 | 2.19 | | | 4.38 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.00 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 10.0 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 10.00 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 11.0 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 11.0 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 12.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 12.087 | Right | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 12.087 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 12.087 | Left and Right | 1.00 | 4.50 | | | 4.50 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 12.087 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 12.087 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 12.087 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 12.087 | Right | 2.00 | 2.19 | | | 4.38 |
| | | | | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 12.087 | Left and Right | 20.00 | 1.50 | | | 30.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 12.09 | Right | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 13.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 13.00 | Left and Right | 4.00 | 16.00 | | | 64.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 14.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.0 | Left | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.0 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.0 | Right | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 3.0 | Left and Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.0 | Left | 1.00 | 16.00 | | | 16.00 |



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|---|-------------|----------|------------------------------------|--|---------|----------------|----------------|---|--------------|-------------------------|----------------------|------------------|---|-------------------------|-------|----------------|
| J9S3433 | 0080 | | 1139 | LINE | | | | | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 4.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 4.488 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 6.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 7.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 7.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 8.0 | Right | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 8.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 9.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 9.0 | Left and Right | 2.00 | 16.00 | | | 32.00 | | | | |
| | | | | 0080 - Total | | | | | | | | | | | | 1075.01 |
| | | | | J9S3482 | 0310 | April 21, 2022 | 956 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.2 | Hwy K | 12.00 | 1 | Work Zone No Phone Zone | 12.00 | 12 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.18 | Hillcrest Dr | | | | | 2.00 | 16 | | | 32 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.212 | Hwy K | | | | | 1.00 | 16 | | | 16 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | | 0.212 | Hwy K | | | | | 1.00 | 8 | | | 8 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0212 | Hwy K | | | | | 1.00 | 10 | | | 10 | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111 | Hwy 47 | | | | | 12.00 | 1 | Work Zone No Phone Zone | 12.00 | 12 | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.00 | Hwy 47 | | | | | 8.00 | 1 | Rate our Work Zone | 8.00 | 8 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 112.00 | Hwy 47 | | | | | 1.00 | 10 | | | 10 | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 112.00 | Right | | | | | 1.00 | 16 | | | 16 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | | 112.00 | Hwy 47 | | | | | 1.00 | 8 | | | 8 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 112.141 | Hwy 47 Right | | | | | 1.00 | 16 | | | 16 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 112.331 | Huff Lane | | | | | 1.00 | 16 | | | 16 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 112.921 | Rocky Road | | | | | 1.00 | 16 | | | 16 | | | | |



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|--|-------------|----------------|------------------------------------|--|---------|----------|------------------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3482 | 0310 | April 21, 2022 | 956 | WO8-11 48x48 16.00 UNEVEN LANES | | 113 | Left and Right | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 113.00 | Left | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 113.971 | Liberte Road | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 114 | Left and Right | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 114.00 | Right | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 114.36 | House Road | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 114.58 | Airport Road | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 115 | Left and Riggght | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 115.00 | Left | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 115.388 | Miracle Method | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 116.00 | Right | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 116.00 | Right and Left | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 116.27 | Old Cadet | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 116.29 | Frosty Hollow | 1.00 | 16 | | | 16 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 117.00 | Left | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 117.00 | Left and Right | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 117.08 | Jefferson Ave | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 117.18 | Maple Street | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 117.53 | Norwine St | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 118.00 | Right | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 118.00 | Right and Left | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 118.21 | Pine | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 118.27 | Spruce | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 118.96 | B Street | 2.00 | 16 | | | 32 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 119.00 | Left | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.00 | NB Off Ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.00 | SB Off Ramp | 1.00 | 16 | | | 16 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 119.00 | Left and Right | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.00 | Division | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.02 | School St | 1.00 | 16 | | | 16 |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.04 | Allen St. | 2.00 | 16 | | | 32 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.06 | Berry and | 2.00 | 16 | | | 32 | | | | |



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|---------|-------------|--|------------------------------------|---|--|---------------|----------------|-----------------|--------------|-------------------|----------------------|------------------|--------|------|
| J9S3482 | 0310 | April 21, 2022 | 956 | ROAD/BRIDGE/RAMP WORK AHEAD | | | Raider Road | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.10 | Northwood De. | 1.00 | 16 | | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 119.11 | Northview Dr | 1.00 | 16 | | | | 16 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.2 | Hwy K | 8.00 | 1 | Rate or Work Zone | 8.00 | | 8 | |
| | | | July 17, 2022 | 1260 | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 112.141 | Left | 2.00 | 2.19 | | | | 4.38 |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 113.00 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 114.0 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 114.5 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 115.00 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 116.00 | Left and Right | 3.00 | 16.00 | | | | 48.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 116.252 | Left and Right | 4.00 | 16.00 | | | | 64.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 117.00 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 117.562 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 118.00 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 119.180 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | | 12.141 | Left | 1.00 | 12.00 | | | | 12.00 | |
| | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | | 0.072 | Right | 1.00 | 12.00 | | | | 12.00 | |
| | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | | | 0.072 | Right | 1.00 | 8.00 | | | | 8.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 0.072 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | 0.212 | Left | 1.00 | 10.00 | | | | 10.00 | |
| | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | | | 0.212 | Right | 1.00 | 4.50 | | | | 4.50 | |
| | | GO20-2 48x24 8.00 END ROAD WORK | | | | 0.212 | Right | 1.00 | 8.00 | | | | 8.00 | |
| | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | | 0.212 | Right | 1.00 | 8.75 | | | | 8.75 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 0.212 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | | | 0.212 | Right | 2.00 | 2.19 | | | | 4.38 | |
| | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | | | 0.212-112.141 | Left and Right | 28.00 | 1.50 | | | | 42.00 | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 0.212-112.141 | Left and Right | 33.00 | 16.00 | | | | 528.00 | |
| | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | | 0.212-112.141 | Left and Right | 8.00 | 16.00 | | | | 128.00 | |
| | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | | 112.00 | Left and Right | 2.00 | 16.00 | | | | 32.00 | |
| | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | 112.141 | Right | 1.00 | 10.00 | | | | 10.00 | |
| | | GO20-2 48x24 8.00 END ROAD WORK | | | | 112.141 | Left | 1.00 | 8.00 | | | | 8.00 | |
| | | CONST-7 48x24 8.00 RATE OUR | | | | 112.141 | Left | 1.00 | 8.00 | | | | 8.00 | |



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|--------------|-------------|---------------|------------------------------------|------------------|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3482 | 0310 | July 17, 2022 | 1260 | WORK ZONE | | | | | | | | |
| 0310 - Total | | | | | | | | | | | | 2216.01 |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|--|---------------------------------|---------------------|-----------------------|--------------|--------------|--|---|--|---------------|-------------------|
| J9S3433 | 0010 | MISC. AGGREGATE FOR BASE | Material | | 4 | Jun 16, 2022 | SYSTEM | \$70,455.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | (\$70,455.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0010 - Total | | | | | | | | \$0.00 | | |
| | 0020 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 4 | Jun 16, 2022 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | (\$1,470.00) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| | | 0020 - Total | | | | | | | | \$0.00 | |
| 0030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Other Item Adjustment | ACAD | 3 | Jun 2, 2022 | REEDV1 | \$84,276.00 | This adjustment is based on an installed quantity of 14,046 tons of BP-2 22-17 with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 637.5 with a difference of 150 Estimate 003 20220602 | | | |
| | | | | 4 | Jun 16, 2022 | REEDV1 | \$2,509.20 | Adjustment for 306 tons of surface level laid on the project with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 692.5. reedv1 20220616 estimate 004 | | | |
| | ACAD - Total | | | | | | | | \$86,785.20 | | |
| | Other Item Adjustment - Total | | | | | | | | \$86,785.20 | | |
| | 0030 - Total | | | | | | | | \$86,785.20 | | |
| 0040 | TACK COAT | Material | | 3 | Jun 2, 2022 | SYSTEM | \$34,353.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 3 | Jun 2, 2022 | SYSTEM | (\$34,353.60) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0040 - Total | | | | | | | | \$0.00 | | | |
| 0050 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | OTHR | 2 | May 16, 2022 | REEDV1 | (\$2,553.00) | Waiting on an approved mix design for the seal coat. | | | |
| | | | | 3 | Jun 2, 2022 | SYSTEM | \$2,553.00 | Waiting on an approved mix design for the seal coat. | | | |
| | OTHR - Total | | | | | | | | \$0.00 | | |
| | SEAL | | 2 | May 16, 2022 | REEDV1 | \$112.02 | Seal Coat Adjustment Line 0050, 256 Gallons of seal coat oil, the original factor was 487.5 and the current factor is 637.5 for a difference of 150. reedv1 2022/05/16 | | | | |
| | | | SEAL - Total | | | | | | | | \$112.02 |
| | Other Item Adjustment - Total | | | | | | | | \$112.02 | | |
| 0050 - Total | | | | | | | | \$112.02 | | | |
| 0060 | SEAL COAT AGGREGATE, GRADE C | Material | | 2 | May 16, 2022 | SYSTEM | (\$5,374.40) | | | | |
| | | | | - Total | | | | | | | |
| | Material - Total | | | | | | | | (\$5,374.40) | | |
| | MaterialCredit | | 3 | Jun 2, 2022 | SYSTEM | \$5,374.40 | | | | | |
| | | | - Total | | | | | | | | \$5,374.40 |
| MaterialCredit - Total | | | | | | | | \$5,374.40 | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | |
| 0120 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 6 | Jul 18, 2022 | REEDV1 | (\$3,777.62) | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | | | |
| | | | | 7 | Aug 2, 2022 | SYSTEM | \$3,777.62 | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | | | |
| | | | | 7 | Aug 2, 2022 | REEDV1 | (\$3,777.62) | 20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802 | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-------------------------------|--|-----------------------|-----------------------|-------------------------------|--------------|--|--|---|---|
| J9S3433 | 0120 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Sep 1, 2022 | REEDV1 | \$561.02 | This reflects a retro-reflectivity adjustment based on -217.40 deduction and a 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | |
| | | | | | REFL - Total | | (\$3,216.60) | | | |
| | | | | | Other Item Adjustment - Total | | (\$3,216.60) | | | |
| | | | | | 0120 - Total | | (\$3,216.60) | | | |
| | 0130 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 6 | Jul 18, 2022 | REEDV1 | (\$3,344.00) | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | \$3,344.00 | | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 |
| | | | | | 7 | Aug 2, 2022 | REEDV1 | (\$3,344.00) | | |
| | | | | | 8 | Sep 1, 2022 | REEDV1 | \$424.65 | | This reflects a retro-reflectivity adjustment based on -142.12 deduction and a 566.77 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 |
| | | | | | REFL - Total | | (\$2,919.35) | | | |
| | Other Item Adjustment - Total | | (\$2,919.35) | | | | | | | |
| | 0130 - Total | | (\$2,919.35) | | | | | | | |
| | 0140 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 6 | Jul 18, 2022 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Jul 18, 2022 | SYSTEM | (\$240.00) | | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | \$240.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | (\$240.00) | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | \$0.00 | | | | | | | | |
| 0140 - Total | | \$0.00 | | | | | | | | |
| J9S3433 - Total | | | | | | | | \$80,761.27 | | |
| J9S3482 | 0190 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 5 | Jun 30, 2022 | SYSTEM | (\$7,605.00) | | |
| | | | | | Overrun - Total | | (\$7,605.00) | | | |
| | | | | | Overrun - Total | | (\$7,605.00) | | | |
| | 0190 - Total | | (\$7,605.00) | | | | | | | |
| | 0210 | BIT. PAVEMENT MIXTURE PG70-22 (BP-2) | Material | | 5 | Jun 30, 2022 | SYSTEM | \$707,767.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Jun 30, 2022 | SYSTEM | (\$707,767.90) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | | | Material - Total | | \$0.00 | | | |
| | | | | | Other Item Adjustment | ACAD | 4 | Jun 16, 2022 | | REEDV1 |
| | 5 | Jun 30, 2022 | REEDV1 | \$68,807.02 | | | This adjustment is for 8391.10 Tons of BP2 22-17 asphalt laid this estimate period, 2022/06/30, estimate 0005 with a virgin AC of 4.0%. the original factor was 487.5 and the current factor is 692.5 for a difference of 205. reedv1 20220630 | | | |
| | ACAD - Total | | \$86,622.34 | | | | | | | |
| | Other Item Adjustment - Total | | \$86,622.34 | | | | | | | |
| | 0210 - Total | | \$86,622.34 | | | | | | | |
| | 0235 | MISC. NON STANDARD TACK COAT | Overrun | Overrun | 4 | Jun 16, 2022 | SYSTEM | (\$1,239.00) | | |
| | | | | | Overrun - Total | | (\$1,239.00) | | | |
| Overrun - Total | | | | | (\$1,239.00) | | | | | |
| 0235 - Total | | (\$1,239.00) | | | | | | | | |
| 0260 | FURN & | Material | | 1 | May 2, | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-----------------|-----------------------|-------------|--------------|-----------------------|---------------------|--|----------------|---------------|--------------------------------------|--|
| J9S3482 | 0260 | PLACE CONC MATL FOR FULL DEPTH | Material | | | 2022 | | | Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 1 | May 2, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 2 | May 16, 2022 | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 2 | May 16, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 3 | Jun 2, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 5 | Jun 30, 2022 | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 30, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 6 | Jul 18, 2022 | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 18, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | \$27,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | (\$27,392.10) | | | | | |
| | | | | | | | | | - Total | | | (\$27,392.10) | |
| | | | | | | | | | | | | Material - Total | (\$27,392.10) |
| | | | | | | | MaterialCredit | | 4 | Jun 16, 2022 | SYSTEM | \$27,392.10 | |
| | | | | | | | | | | | | - Total | \$27,392.10 |
| | | | | | | | | | | | | MaterialCredit - Total | \$27,392.10 |
| | | | | | | | Other Item Adjustment | OVRN | 1 | May 2, 2022 | REEDV1 | (\$8,528.10) | This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022 |
| | | | | | | | | | 2 | May 16, 2022 | SYSTEM | \$8,528.10 | This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022 |
| | | | | | | | | | | | | OVRN - Total | \$0.00 |
| | | | | | | | | | | | | Other Item Adjustment - Total | \$0.00 |
| | | | | | | | Overrun | Overrun | 1 | May 2, 2022 | SYSTEM | \$8,528.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70. |
| | | | | | | | | | 1 | May 2, 2022 | SYSTEM | (\$8,528.10) | |
| | | | | | | | | | 2 | May 16, 2022 | SYSTEM | (\$8,528.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 2 | May 16, 2022 | SYSTEM | \$8,528.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70. |
| | | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | 0260 - Total | \$0.00 | | | | |
| | 0300 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | May 2, 2022 | SYSTEM | \$1,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 1 | May 2, 2022 | SYSTEM | (\$1,848.00) | | | | | | |
| | | | | | | | | | | - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|--|-------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J9S3482 | 0300 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material - Total | | | | | | \$0.00 | |
| | 0300 - Total | | | | | | | \$0.00 | | |
| | 0370 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 7 | Aug 2, 2022 | SYSTEM | \$1,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | (\$1,740.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0370 - Total | | | | | | | \$0.00 | | |
| | 0430 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 6 | Jul 18, 2022 | REEDV1 | (\$1,520.52) | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | \$1,520.52 | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | |
| | | | | | 7 | Aug 2, 2022 | REEDV1 | (\$1,520.52) | 20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802 | |
| | | | | | 8 | Sep 1, 2022 | REEDV1 | \$376.98 | This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | |
| | | | REFL - Total | | | | | | (\$1,143.54) | |
| | | | Other Item Adjustment - Total | | | | | | (\$1,143.54) | |
| | 0430 - Total | | | | | | | (\$1,143.54) | | |
| | 0440 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 6 | Jul 18, 2022 | REEDV1 | (\$1,353.84) | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | |
| | | | | | 7 | Aug 2, 2022 | SYSTEM | \$1,353.84 | 20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15 | |
| | | | | | 7 | Aug 2, 2022 | REEDV1 | (\$1,353.84) | 20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802 | |
| | | | | | 8 | Sep 1, 2022 | REEDV1 | \$184.55 | This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022 | |
| | | | REFL - Total | | | | | | (\$1,169.29) | |
| | | | Other Item Adjustment - Total | | | | | | (\$1,169.29) | |
| | 0440 - Total | | | | | | | (\$1,169.29) | | |
| J9S3482 - Total | | | | | | | | \$75,465.51 | | |
| Overall - Total | | | | | | | | \$156,226.78 | | |