

Letting Date

Open to Traffic Date

Work Began Date

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

December 17, 2021

March 7, 2022

Pay Estimate Created Date: September 16, 2022

December 17, 2021

Progress Estimat	te Number	Contract ID Prime Contracto	211217-B04 r Emery Sapp & Sons	s, Inc.	Pay Period Start Pay Period End	September September		Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,167,396.05 \$0.00 \$6,167,396.05			
Approval Date									By User			
September 16, 2022			Generated a	and A	pproved (and should	be considere	ed Draft) a	at the Project Office Level by	dwighj1			
September 19, 2022			Reviewed and A	pprov	ved (and should be co	onsidered Dra	aft) at the	Resident Engineer Level by	lincom			
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Compl	etion Date	Current C	ompletion Date		Actual Completion	Date	%	of Current Contract Amount	Complete			
November 1	, 2022	Nover	nber 1, 2022					74.32%				
	Contract	nformational Date	es		Mileston	ies						
Date Description	Original (	Completion Date	Current Completion I	Date	No Milestones Exis	t for Contract	t					
Acceptance Date												
Awarded Date	January 5	, 2022	January 5, 2022									

Contract Total Pa	ay For Estimate No. 6			
		This Estimate	Previous	To Date
211217-B04				
	Total Posted Items Pay	\$1,043,161.99	\$3,540,207.92	\$4,583,369.91
	Gross Item Adjustments	\$137,727.35	\$282,196.96	\$419,924.31
	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	\$12,852.00	\$0.00	\$12,852.00
	•		\$3,822,404.88	\$5,016,146.22
Contract Total Pa	yable This Estimate:	\$1,193,741.34		

### Items Paid This Estimate Period

Notice to Proceed Date March 7, 2022

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3258	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$69.500	725.5	\$50,422.25
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$77.700	2,350.4	\$182,626.08
	0060	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	TONS	\$81.150	7,376.68	\$598,617.58
	0800	4031058	INTELLIGENT COMPACTION	LS	\$26,000.000	0.25	\$6,500.00
	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$11,000.000	0.25	\$2,750.00
	0100	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.500	14,401	\$36,002.50
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$196.000	90.7	\$17,777.20
	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$91.000	853	\$77,623.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$5.400	361	\$1,949.40
	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,291.000	4	\$5,164.00
	0180	6181000	MOBILIZATION	LS	\$18,000.000	0.25	\$4,500.00
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.750	1,394.5	\$6,623.88
Project J2	P3258 - To	tal					\$992,055.89
J2S3265	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$322.000	1	\$322.00
	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$645.000	1	\$645.00
	0470	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	185,762	\$22,291.44
	0480	6206001C	$4\ \mbox{IN}.$ YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	113,173	\$13,580.76

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Progre	ess Estimat 6	e Number	Contract ID Prime Contr		1217-B04 iery Sapp & Sons, l			September 2 September		Net Chai	Contract Ange Order Contract A	Amount	\$6,167,396.05 \$0.00 \$6,167,396.05
Project Number		Item Code			Item Descr	iption			Unit	Unit Pric		irrent lled Qty	Current Installed Amount
J2S3265	0490	6206108A	8 IN. WHITE		D WATERBORNE	E PAVEMENT MARKING PAINT, LF					00	233	\$932.00
	0500	6206124A		STANDAF	RD WATERBORNE	PAVEMENT I	MARKING	PAINT,	LF	\$32.5	500	22	\$715.00
Project J	12S3265 - To	otal											\$38,486.20
J2S3336	0630		4 IN. WHITE		D WATERBORNE	PAVEMENT M	ARKING	PAINT,	LF	\$0.1	30	71,545	\$9,300.85
	0640	6206001C	4 IN. YELLOV TYPE P BEA		RD WATERBORN	E PAVEMENT	MARKIN	G PAINT,	LF	\$0.1	50	22,127	\$3,319.05
Project J	12S3336 - To	otal											\$12,619.90
Overall -	Total												\$1,043,161.99
ontract A	djustments	This Estim	ate_										
	Adj Type		Entered By	V	Commen	ıts	Tin	ne Units		Rate		1	mount
	Adj Type ADOther (	Contract	Littered D		This adjustment is		1111	io Offica		Rate		,	(\$1,554.00
	Adjustment				Number 0006, c September 1! payment for t Factor results o (Line Item No. Total Pay Fact was 99.5. Line No unit cost of \$77.7. contained 4000 4000 x \$77.70 = \$ For the fina amount, \$310,806								
SPADOther Contract dwig Adjustment					amount, \$324,600	ompleted on 5, 2022. It is he Lot 1 Pay n SP048 mix 0060). The or for the Lot . 0060 has a 15, and Lot 1 tons of mix. 3324,600.00. Il adjustment							(\$9,413.40
SPADOther Contract Adjustment				\$580,960.97. adjustm	ompleted on 5, 2022. It is he Lot 2 Pay n SP048 mix 0060). The or for the Lot lot. 0060 has 15, and Lot 1 tons of mix. 1 x \$81.15 =							\$23,819.40	
Overall - T	Total												\$12,852.00
m a 14 -	Nation 4			isted in the	e Incentive, Disino	entive, Liquid	ated Dan	nages or Oth	er Contra	ict Adjust	ments		
ne Item A	<u> adjustment</u>	s This Estim	<u>late</u>										
Project Number					Adjustment		C	Comments			Adjustmer Quantity	Line It Adjustn Unit Pi	nent amount
12P3258					Asphalt Cement Price	rice Price Adjustment that was paid out on Estimate 0006,							\$5,920.0

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

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 6 Contract ID 211217-B04 Prime Contractor Emery Sapp & Sons, Inc. Pay Period Start September 2, 2022 September 15, 2022 September 15, 2022 Original Contract Amount Net Change Order Amount Current Contract Amount Current Contract Amount September 15, 2025 September 2, 2025 September 15, 2025 September 15, 2025 September 15, 2025 September 2, 2025 September 2,

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3258				.,,,,	mix ID is BP1 22-62, and the total Virgin AC% for the mix is 3.20%. The spreadsheet calculations for the final amount of \$5,920.08 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 2350.40 tons of SP095 laid during this pay period. The mix ID is SP095 22-86, and the total Virgin AC% for the mix is 3.70%. The spreadsheet calculations for the final amount of \$22,176.02 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation			\$22,176.02
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 8610.38 tons of SP048 laid during this pay period. The mix ID is SP048 22-87, and the total Virgin AC% for the mix is 4.30%. The spreadsheet calculations for the final amount of \$94,412.82 can be found on eProjects in the 2S3454 project folder. The filename is 220318-B02_As_Built_Line_Item_Adjustments_Documentation			\$94,412.82
J2S3265	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 1,381.1 tons of Surface Leveling laid during this pay period. The mix ID is SL 22-27, and the total Virgin AC% for the mix is 3.70%. The spreadsheet calculations for the final amount of \$12,711.30 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation			\$12,711.30
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This Line Item Adjustment is for the Route J Surface Leveling mix that was placed and for the AC Index calculation that was figured and paid out on Estimate #0004. An error was found in the calculations on that AC Index Sheet and the total paid out was actually supposed to be \$0.18 greater than what was paid out. This adjustment is to correct that error and add that \$0.18 to the contract.			\$0.18
	0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 4" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 185,762 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.12.  The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$1,114.57.			\$1,114.57
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 4" Yellow Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 113,173 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.12. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$679.04.			\$679.04
	0490	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 8" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 233 Linear Feet of stripe, and the Unit Price for the Line Item is \$4.00. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$46.60.			\$46.60
	0500	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 24" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 22 Linear Feet of stripe, and the Unit Price for the Line Item is \$32.50. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the			\$35.75

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

Pay Estimate Created Date: September 16, 2022

Progr	ess Es	timate Number 6	Contract II Prime Con		217-B04 ery Sapp & Sons, Ir	Pay Period Start September 2, 2022 Original Contract Amount \$6,167,396   s, Inc. Pay Period End September 15, 2022 Original Contract Amount Current Contract Amount Current Contract Amount \$6,167,396    86,167,396							
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J2S3265						incentive for this line item is \$35.75							
J2S3336	0630	4 IN. WHITE S WATERBORNE F MARKING PAII	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 4" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 71,545 Linear Fee of stripe, and the Unit Price for the Line Item is \$0.13. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$465.04.			\$465.04				
	0640	4 IN. YELLOW S WATERBORNE F MARKING PAII	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is for 4" Yellow Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 22,127 Linear Fee of stripe, and the Unit Price for the Line Item is \$0.15. The contractor qualified for 105% incentive paymen for all linear feet placed, so the total amount of the incentive for this line item is \$165.95.			\$165.95				
Total				1					\$137,727.3				

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

					C	contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J2P3258	FAF 54-4(63)	Coldmill and resurface	54	AUDRAIN	from Route J in Mexico to	o Route 19 south junction r	near Martinsburg
J2S3265	FAS S202(21)	Resurface	J	AUDRAIN	from Bus 54 in Mexico to	Route 54 at Basinger Corr	er
J2S3336	FAS S202(063)	Resurface	KK	AUDRAIN	from Route J to Route B	near Rush Hill	
Totals by .	Job Number	s					
J2P3258	Incenti Disince Liquida		Gross	Item Pay	This Estimate \$992,055.89 \$122,508.92 \$1,114,564.81 \$0.00 \$0.00 \$0.00 \$7.465.73	Previous \$1,027,332.03 \$78,232.11 \$1,105,564.14 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$2,019,387,92 \$200,741.03 \$2,220,128.95 \$0.00 \$0.00 \$0.00 \$7.465,73
J2S3265	Posted	Item Pay Item Adjustme	ents	Item Pay	This Estimate \$38,486.20 \$14,587.44 \$53,073.64	Previous \$1,892,902.64 \$176,432.56 \$2,069,335.20	To Date \$1,931,388.84 \$191,020.00 \$2,122,408.84
					\$0.00 \$0.00 \$0.00 \$4,148.62	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,148.62
J2S3336		Item Pay Item Adjustme		Item Pay	This Estimate \$12,619.90 \$630.99 \$13,250.89	Previous \$619,973.25 \$27,532.29 \$647,505.54	To Date \$632,593.15 \$28,163.28 \$660,756.43
					\$0.00 \$0.00 \$0.00 \$1,237.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,237.65

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211217-B04, Contract Project J2S3336, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4020520, Minor Item.	Change Order needed to add this quantity.	dwighj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B04, Contract Project J2S3265, Project Item Line Number 0360, Contract Line Item Number 0360, Item 3049910, Minor Item.	Change Order needed to add this quantity.	dwighj1	Acknowledged

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

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

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

1 0010 1 0020 1 0030 1 0040 1 0050 1 0060 1 0070 1 0080 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160 1 0170	220 2153000 330 3105002 340 4011209 350 4030003 360 4030016 370 4031057 380 4031058 390 4031059 310 6133020 310 6133020 310 613021 310 6161005 310 6161098A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALT PERFORMANCE TESTING REPORTING INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT - LOW OR NON-TRACKING TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	1.00 47.00 112.80 13,343.80 15,032.20 9,925.40 1.00 1.00 33,730.00 2.00 90.70 853.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 47.00 112.80 13,343.80 15,032.20 9,925.40 1.00 1.00 33,730.00 2.00	LS 100F TONS TONS TONS TONS LS LS LS GAL EA	1.00 47.00 0.00 2,749.11 10,428.97 9,925.40 0.00 0.50 0.50 29,382.00	\$22,140.00 \$1,291.00 \$91.80 \$69.50 \$77.70 \$81.15 \$5,500.00 \$26,000.00 \$2.50 \$750.00	\$22,140.00 \$60,677.00 \$0.00 \$191,063.14 \$810,330.97 \$805,446.21 \$0.00 \$13,000.00 \$73,455.00 \$1,500.00
1 0030 1 0040 1 0050 1 0060 1 0060 1 0070 1 0080 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160 1 0170	3105002 3105002 3105002 3105002 3105002 3105002 3105003 3105003 3105003 3105003 4031057 3105004 4031059 3100 4071007 3110 6123000A 3120 6133020 3130 6133021 3140 6161005 3150 6161098A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) ASPHALT PERFORMANCE TESTING REPORTING INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT - LOW OR NON-TRACKING TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	112.80 13,343.80 15,032.20 9,925.40 1.00 1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	112.80 13,343.80 15,032.20 9,925.40 1.00 1.00 33,730.00	TONS TONS TONS LS LS LS GAL EA	0.00 2,749.11 10,428.97 9,925.40 0.00 0.50 0.50 29,382.00	\$91.80 \$69.50 \$77.70 \$81.15 \$5,500.00 \$26,000.00 \$11,000.00	\$0.00 \$191,063.14 \$810,330.97 \$805,446.21 \$0.00 \$13,000.00 \$5,500.00
1 0030 1 0040 1 0050 1 0060 1 0070 1 0080 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160 1 0170	1040 4011209 1050 4030003 1060 4030016 1070 4031057 1080 4031058 1090 4031059 1000 4071007 110 6123000A 120 6133020 130 6133021 140 6161005 150 6161098A	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)  ASPHALT PERFORMANCE TESTING REPORTING  INTELLIGENT COMPACTION  PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	13,343.80 15,032.20 9,925.40 1.00 1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,343.80 15,032.20 9,925.40 1.00 1.00 1.00 33,730.00	TONS TONS TONS LS LS GAL EA	2,749.11 10,428.97 9,925.40 0.00 0.50 0.50 29,382.00	\$69.50 \$77.70 \$81.15 \$5,500.00 \$26,000.00 \$11,000.00	\$191,063.1- \$810,330.9 \$805,446.2 \$0.00 \$13,000.00 \$5,500.00
1 0050 1 0060 1 0070 1 0080 1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	4030003 4030016 4030016 070 4031057 080 4031058 090 4031059 100 4071007 110 6123000A 120 6133020 140 6161005 150 6161025	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)  ASPHALT PERFORMANCE TESTING REPORTING  INTELLIGENT COMPACTION  PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	15,032.20 9,925.40 1.00 1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00 0.00 0.00	15,032.20 9,925.40 1.00 1.00 1.00 33,730.00 2.00	TONS LS LS GAL EA	10,428.97 9,925.40 0.00 0.50 0.50 29,382.00	\$77.70 \$81.15 \$5,500.00 \$26,000.00 \$11,000.00 \$2.50	\$810,330.9 \$805,446.2 \$0.0 \$13,000.0 \$5,500.0
1 0060 1 0070 1 0080 1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	060 4030016 070 4031057 080 4031058 090 4031059 100 4071007 110 6123000A 120 6133020 130 6133021 140 6161005 150 6161098A	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)  ASPHALT PERFORMANCE TESTING REPORTING  INTELLIGENT COMPACTION  PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	9,925.40 1.00 1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00 0.00	9,925.40 1.00 1.00 1.00 33,730.00 2.00	TONS LS LS GAL EA	9,925.40 0.00 0.50 0.50 29,382.00	\$81.15 \$5,500.00 \$26,000.00 \$11,000.00 \$2.50	\$805,446.2 \$0.0 \$13,000.0 \$5,500.0
1 0070 1 0080 1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	4031057 380 4031058 390 4031059 4071007 110 6123000A 120 6133020 130 6133021 140 6161005 150 6161098A	ASPHALT PERFORMANCE TESTING REPORTING  INTELLIGENT COMPACTION  PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	1.00 1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00 0.00	1.00 1.00 1.00 33,730.00 2.00	LS LS LS GAL EA	0.00 0.50 0.50 29,382.00	\$5,500.00 \$26,000.00 \$11,000.00 \$2.50	\$0.0 \$13,000.0 \$5,500.0 \$73,455.0
1 0080 1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	4031058 4031059 4031059 100 4071007 110 6123000A 120 6133020 130 6133021 140 6161005 150 6161098A	INTELLIGENT COMPACTION  PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	1.00 1.00 33,730.00 2.00 90.70	0.00 0.00 0.00 0.00	1.00 1.00 33,730.00 2.00	LS LS GAL EA	0.50 0.50 29,382.00	\$26,000.00 \$11,000.00 \$2.50	\$13,000.0 \$5,500.0 \$73,455.0
1 0080 1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	4031059 4031059 4071007 4071007 6123000A 120 6133020 130 6133021 140 6161005 150 6161025 160 6161098A	PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	1.00 33,730.00 2.00 90.70	0.00 0.00 0.00	1.00 33,730.00 2.00	LS GAL EA	0.50	\$11,000.00 \$2.50	\$5,500.0 \$73,455.0
1 0090 1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160	4031059 100 4071007 110 6123000A 120 6133020 130 6133021 140 6161005 150 6161098A	PAVER-MOUNTED THERMAL PROFILES  TACK COAT - LOW OR NON-TRACKING  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	1.00 33,730.00 2.00 90.70	0.00 0.00 0.00	1.00 33,730.00 2.00	LS GAL EA	0.50	\$11,000.00 \$2.50	\$5,500.0 \$73,455.0
1 0100 1 0110 1 0120 1 0130 1 0140 1 0150 1 0160 1 0170	110 6123000A 120 6133020 130 6133021 140 6161005 150 6161025 160 6161098A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	2.00	0.00	2.00	EA			
1 0110 1 0120 1 0130 1 0140 1 0150 1 0160 1 0170 1 0180	6133020 6133021 140 6161005 150 6161025 160 6161098A	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	90.70					\$750.00	\$1,500.0
1 0120 1 0130 1 0140 1 0150 1 0160 1 0170 1 0180	6133020 6133021 140 6161005 150 6161025 160 6161098A	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)	90.70						
1 0130 1 0140 1 0150 1 0160 1 0170 1 0180	6133021 140 6161005 150 6161025 160 6161098A	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)		0.00	00.70		90.70	\$196.00	\$17,777.2
1 0140 1 0150 1 0160 1 0170 1 0180	6161005 150 6161025 160 6161098A	CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	853.00						
1 0150 1 0160 1 0170 1 0180	6161025 60 6161098A	CHANNELIZER (TRIM LINE)		0.00	853.00	SQYD	853.00	\$91.00	\$77,623.0
1 0160 1 0170 1 0180	6161098A	` '	2,014.00	0.00	2,014.00	SQFT	2,014.00	\$5.40	\$10,875.6
1 0170			490.00	0.00	490.00	EA	43.00	\$10.75	\$462.2
1 0180	70 0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,919.00	\$11,838.0
	170 6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,291.00	\$5,164.0
	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
1 0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	315.00	0.00	315.00	LF	0.00	\$26.90	\$0.0
1 0200	200 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$322.00	\$0.0
1 0210	210 6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,086.00	0.00	53,086.00	LF	0.00	\$0.15	\$0.0
1 0220	220 6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,180.00	0.00	123,180.00	LF	0.00	\$0.19	\$0.0
1 0230	230 6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.0
1 0240	240 6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	58,149.00	0.00	58,149.00	SQYD	58,149.00	\$0.50	\$29,074.5
1 0250	250 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,482.00	0.00	3,482.00	SQYD	3,144.60	\$4.75	\$14,936.8
1 0260	260 6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	625.50	0.00	625.50	STA	0.00	\$15.50	\$0.0
1 0270	270 6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	433.20	0.00	433.20	STA	0.00	\$14.50	\$0.0
0280	280 6061060	MGS GUARDRAIL	2,300.00	0.00	2,300.00	LF	2,300.00	\$36.60	\$84,180.0
0290	90 6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,089.00	\$4,089.0
0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,089.00	\$12,267.0
0310	810 6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$4,304.00	\$17,216.0
0320	820 6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,840.00	\$19,360.0
0330	330 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,228.00	\$64,560.0
- Total Val	Value Posted to D	Date as of Report Generated Date							\$2,370,535.7
1 0340	340 2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,766.00	\$2,766.0
1 0350	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,291.00	\$9,037.0
1 0360	3049910	MISC.PERMANENT AGGR. EDGE TREATMENT	1,033.60	0.00	1,033.60	TONS	1,103.00	\$35.75	\$39,432.2
1 0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	212.00	\$96.90	\$20,542.8
1 0380	880 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	21,899.40	0.00	21,899.40	TONS	21,294.20	\$70.00	\$1,490,594.0
	390 4071007	TACK COAT - LOW OR NON-TRACKING	22,992.00	0.00	22,992.00	GAL	22,266.00	\$2.50	\$55,665.0
1 0390	100 6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.0
1 0390 1 0400		CONSTRUCTION SIGNS	2,490.00	0.00	2,490.00	SQFT	1,957.00	\$5.40	\$10,567.8
	120 6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	70.00	\$10.75	\$752.5
1 0400									\$11,800.0
D 1 1 1 1 1 1	03 03 03 03 03 03 04 04 04	0330 6063014  Total Value Posted to I 0340 2022010 0350 2153000 0360 3049910 0370 3105002 0380 4020520 0390 4071007 0400 6123000A 0410 6161005	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS           0350         2153000         SHAPING SLOPES, CLASS III           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)           0390         4071007         TACK COAT - LOW OR NON-TRACKING           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)           0410         6161005         CONSTRUCTION SIGNS           0420         6161025         CHANNELIZER (TRIM LINE)	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS         1.00           0350         2153000         SHAPING SLOPES, CLASS III         7.00           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         21,899.40           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0410         6161005         CONSTRUCTION SIGNS         2,490.00           0420         6161025         CHANNELIZER (TRIM LINE)         300.00	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00         0.00           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0350         2153000         SHAPING SLOPES, CLASS III         7.00         0.00           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60         0.00           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00         0.00           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         21,899.40         0.00           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00         0.00           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00           0410         6161005         CONSTRUCTION SIGNS         2,490.00         0.00           0420         6161025         CHANNELIZER (TRIM LINE)         300.00         0.00	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00         0.00         20.00           Total Value Posted to Date as of Report Generated Date         0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00           0350         2153000         SHAPING SLOPES, CLASS III         7.00         0.00         7.00           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60         0.00         1,033.60           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00         0.00         255.00           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         21,899.40         0.00         21,899.40           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00         0.00         22,992.00           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2,490.00           0410         6161025         CHANNELIZER (TRIM LINE)         300.00         0.00         300.00	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00         0.00         20.00         EA           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS           0350         2153000         SHAPING SLOPES, CLASS III         7.00         0.00         7.00         100F           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60         0.00         1,033.60         TONS           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00         0.00         255.00         TONS           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LYMENT OF CONTROLLEVELING)         21,899.40         0.00         21,899.40         TONS           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00         0.00         22,992.00         GAL           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2,490.00         SQFT           0420         6161025         CHANNELIZER (TRIM LINE)         300.00         0.00         300.00         SQ.00	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00         0.00         20.00         EA         20.00           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00           0350         2153000         SHAPING SLOPES, CLASS III         7.00         0.00         7.00         100F         7.00           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60         0.00         1,033.60         TONS         1,103.00           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00         0.00         255.00         TONS         212.00           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         21,899.40         0.00         21,899.40         TONS         21,294.20           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00         0.00         22,992.00         GAL         22,266.00           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.490.00         SQFT         1,957.00           0420         6161025	0330         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         20.00         0.00         20.00         EA         20.00         \$3,228.00           Total Value Posted to Date as of Report Generated Date           0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$2,766.00           0350         2153000         SHAPING SLOPES, CLASS III         7.00         0.00         7.00         100F         7.00         \$1,291.00           0360         3049910         MISC.PERMANENT AGGR. EDGE TREATMENT         1,033.60         0.00         1,033.60         TONS         1,103.00         \$35.75           0370         3105002         GRAVEL (A) OR CRUSHED STONE (B)         255.00         0.00         255.00         TONS         212.00         \$96.90           0380         4020520         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         21,899.40         0.00         21,899.40         TONS         21,294.20         \$70.00           0390         4071007         TACK COAT - LOW OR NON-TRACKING         22,992.00         0.00         22,992.00         GAL         22,266.00         \$2.50           0400         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ONTRACT	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 POSTE To Date (See repor generated date)
7-B04 J	J2S3265				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0440	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$183,080.83	\$0.
		0001	0441	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$158,477.83	\$158,477
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$322.00	\$322
		0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$645.00	\$645
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,762.00	0.00	185,762.00	LF	185,762.00	\$0.12	\$22,291
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113,173.00	0.00	113,173.00	LF	113,173.00	\$0.12	\$13,580
		0001	0490	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	233.00	0.00	233.00	LF	233.00	\$4.00	\$932
		0001	0500	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00	0.00	22.00	LF	22.00	\$32.50	\$715
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,724.80	0.00	10,724.80	SQYD	9,187.00	\$1.60	\$14,699
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,162.00	0.00	3,162.00	SQYD	2,316.00	\$7.00	\$16,21
		0010	0530	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$38.75	\$6,78
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,090.00	\$16,36
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,228.00	\$12,912
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$24,603.00	\$24,603
F	Project J2	2S3265 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,931,388
J	J2S3336	0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	62.00	\$115.00	\$7,130
		0001	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,329.40	0.00	7,329.40	TONS	7,970.30	\$71.50	\$569,876
		0001	0580	4071007	TACK COAT - LOW OR NON-TRACKING	7,355.00	0.00	7,355.00	GAL	7,032.00	\$2.50	\$17,580
		0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700
		0001	0600	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	1,324.00	\$5.50	\$7,282
		0001	0610	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	19.00	\$10.75	\$204
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,500.55	\$8,500
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,545.00	0.00	71,545.00	LF	71,545.00	\$0.13	\$9,300
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,127.00	0.00	22,127.00	LF	22,127.00	\$0.15	\$3,319
		0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	700.00	0.00	700.00	SQYD	700.00	\$11.00	\$7,700
F	Project J2	2S3336 - To	tal Value	Posted to D	ate as of Report Generated Date							\$632,593
7-B04 Overa	all - Total	Value Post	ted to Dat	te as of Reno	ort Generated Date							\$4,934,517

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

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

Project: J2P3258

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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/1/22	9/7/22	90.69	TONS	Business Route 54	4.613	13.5' Lt of cntrline	4.380	20' Lt of centerline	Westbound Shoulder
				9/7/22	634.81	TONS	Business Route 54	4.380	13.5' Rt of cntrline	6.024	20' Rt of centerline	Eastbound Shoulder
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	9/1/22	9/7/22	50.20	TONS	Route 54	216.946	13.5' Rt	216.999	138' Rt of	Route JJ approach, both the Northbound and Southbour
			9/14/22	9/16/22	2,300.20	TONS	Route 54	226.536		222.992		Lanes and radius for both lanes, surface lift  Westbound Lane and 1.5' of Westbound Shoulder (13.5)
0060	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	9/8/22	9/10/22	1,813.50	TONS	Route 54	217.750	o' Rt of	221.2226	of cntrline 13.5' Rt	total width)  Eastbound Lane and 1.5' of Eastbound Shoulder (13.5'
			9/9/22	9/11/22	1.778.90	TONS	Route 54	217.692	centerline 0' Lt of	220.980	of cntrline 13.5' Lt	total width)  Westbound Lane and 1.5' of Westbound Shoulder (13.5)
			9/11/22	9/13/22			Route 54	221.226	centerline	224.582	of cntrline	total width)
									centerline		of cntrline	Eastbound Lane and 1.5' of Eastbound Shoulder (13.5' total width)
			9/12/22	9/14/22	813.70		Route 54	226.325	0' Lt of centerline	224.405	13.5' Lt of cntrline	Westbound Lane and 1.5' of Westbound Shoulder (13.5) total width)
				9/14/22	832.70	TONS	Route 54	224.582	0' Rt of centerline	226.325	13.5' Rt of cntrline	Eastbound Lane and 1.5' of Eastbound Shoulder (13.5' total width)
			9/13/22	9/14/22	1,558.10	TONS	Route 54	224.405	0' Lt of centerline	221.944	13.5' Lt of cntrline	Westbound Lane and 1.5' of Westbound Shoulder (total width of 13.5')
			9/14/22	9/14/22	-0.02	TONS		217.621		26.536		This subtraction is required rounding to make the final SP048 quantity to the nearest tenth of a ton.
				9/16/22	-1,233.70	TONS	0	0	0' Lt of centerline	0	0	This amount was placed during this pay period but can be paid for until a change order is completed adding thi quantity to the contract quantity.
0800	4031058	INTELLIGENT COMPACTION	9/14/22	9/16/22	0.25	LS	0	0	0' Lt of centerline	0	0	Approximately half of the asphalt Intelligent Compaction tracking work has been completed and documentation received.
0090	4031059	PAVER-MOUNTED THERMAL PROFILES	9/14/22	9/16/22	0.25	LS	0	0	0	0	0	Approximately half of the asphalt Intelligent Compaction tracking work has been completed and documentation received.
0100	4071007	TACK COAT - LOW OR NON-TRACKING	9/1/22	9/7/22	30.00	GAL	Route 54	216.946	13.5' Rt of cntrline	216.999	138' Rt of cntrline	Route JJ approach, Northbound and Southbound Lane and radius for each lane
				9/7/22	63.00	GAL	Business Route 54	4.613	13.5' Lt of cntrline	4.380	20' Lt of centerline	Westbound Shoulder
				9/7/22	444.00	GAL	Business Route 54	4.380	13.5' Rt of cntrline	6.024	20' Rt of centerline	Eastbound Shoulder
			9/6/22	9/9/22	195.00	GAL	Route 54	217.621	0' Rt of centerline	226.536	12' Rt of centerline	Eastbound Lane, Class C Partial Depth Pavement Repairs, 72 repairs at 4' x 12', and 4 repairs at 8' x 12'
			9/7/22	9/9/22	146.00	GAL	Route 54	226.536	0' Lt of centerline	217.621	12' Lt of centerline	Westbound Lane, Class C Partial Depth Pavement Repairs, 72 repairs at 4' x 12', and 5 repairs at 8' x 12'
			9/8/22	9/10/22	2,441.00	GAL	Route 54	217.750	0' Rt of	221.226	13.5' Rt	Eastbound Lane and 1.5' of Eastbound Shoulder (total
			9/9/22	9/11/22	2,441.00	GAL	Route 54	217.692		220.980		width of 13.5')  Westbound Lane and 1.5' of Westbound Shoulder (13.
			9/11/22	9/13/22	2,441.00	GAL	Route 54	221.226		224.582	of cntrline 13.5' Rt	total width) Eastbound Lane and 1.5' of Eastbound Shoulder (13.5)
			9/12/22	9/14/22	1,097.00	GAL	Route 54	226.325	o' Lt of	224.405	of cntrline 13.5' Lt	total width)  Westbound Lane and 1.5' of Westbound Shoulder (13.
				9/14/22	1,100.00	GAL	Route 54	224.582	centerline 0' Rt of	226.325	of cntrline	total width)  Eastbound Lane and 1.5' of Eastbound Shoulder (13.5)
			9/13/22	9/14/22	2,148.00	GAL	Route 54	224.405	centerline 0' Lt of	221.944	of cntrline 13.5' Lt	total width)  Westbound Land and 1.5' of Westbound Shoulder (total
			9/14/22	9/16/22	1,855.00	GAL	Route 54	226.536	centerline 0' Lt of	222.992	of cntrline	width of 13.5')  Westbound Lane and 1.5' of Westbound Shoulder (13.
							Route 54		centerline		of cntrline	total width)
0110	6123000A 6133020	TRUCK OR TRAILER MOUNTED ATTEN (TMA) FURN & PLACE BIT. MATL FOR CL C PARTIAL	9/14/22	9/14/22	2.00 49.50	TONS	Route 54	216.500 217.621	0' Rt of	217.621 226.536	12' Rt of	Class C Partial Depth Pavement Repairs, 72 repairs a
			9/7/22	9/9/22	41.20	TONS	Route 54	226.536	centerline 0' Lt of	217.621	centerline 12' Lt of	x 12' each, and 4 repairs at 8' x 12' each.  Westbound Lane, Class C Partial Depth Pavement
0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	9/6/22	9/9/22	426.70	SQYD	Route 54	217.621	centerline 0' Rt of	226.536	centerline 12' Rt of	Repairs, 72 repairs at 4' x 12', and 5 repairs at 8' x 12' Class C Partial Depth Pavement Repairs, 72 repairs at
0130	0133021	REPAIR	9/7/22	9/9/22			Route 54	226.536	centerline 0' Lt of		centerline	x 12' each, and 4 repairs at 8' x 12' each.  Westbound Lane, Class C Partial Depth Repairs, 72
							Route 54		centerline	217.621	12' Lt of centerline	repairs at 4' x 12', and 5 repairs at 8' x 12'
0140	6161005	CONSTRUCTION SIGNS	9/7/22		128.00 233.00	SQFT		217.621		226.536 226.536		
0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	9/9/22	9/9/22	4.00	EA		217.621		226.536		
0180	6181000	MOBILIZATION	9/14/22	9/16/22	0.25	LS	0	0	0	0	0	Payment up to 100% of the line item due to contractor completing 50% of contract work that has been paid for
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/14/22	9/16/22	100.00	SQYD	Route 54	220.627	50' Rtof centerline	220.627	87.5' Rt of cntrline	Route A depth transition, north of Route 54 (24' width t 37.5' length)
				9/16/22	100.00	SQYD	Route 54	222.681	55' Lt of centerline	222.681	92' Lt of centerline	Route B approach area milled depth transition (24' wid 37.5' long)
				9/16/22	208.35	SQYD	Route 54	223.640		223.664		Westbound Lane and Shoulder
				9/16/22	208.35	SQYD	Route 54	223.701	0' Lt of centerline	223.725		Westbound Lane and Shoulder
				9/16/22	250.00	SQYD	Route 54	225.988	0' Lt of	226.012	13.5' Lt	Westbound Land and Shoulder
				9/16/22			Route 54	225.988	centerline		13.5' Lt of cntrline 20' Lt of centerline	Westbound Land and Shoulder  Westbound Lane and Shoulder

Project: J2S3265

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
0450	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/8/22	9/8/22	1.00	EA		0.028				
0460	6200027	PREF THERMO PVMT MARKING, COMBO	9/8/22	9/8/22	1.00	EA		0.028				
0470	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	185,762.00	LF		0.008		17.927		
0480	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	113,173.00	LF		0.000		17.927		
0490	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	233.00	LF		0.006		0.236		
0500	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	22.00	LF		0.008		0.010		

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

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

Project: J2S3336

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
0630	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	71,545.00	LF		0.000		6.775		
0640	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/8/22	9/8/22	22,127.00	LF		0.000		6.995		

5540	0200001C 4 IN.	TELLOW WATERBORN	E PAVEMENT MARKING 9/8/22 9/8/22	22,127.00 LF				0.000	6.995			
			for Construction Signs (if applicab									
Project J2P3258	Line Number 0140	DWR Date July 28, 2022	Total Quantity Posted For DWR Date  96	Sign Information WO20-7 48x48 16.00 FLAG	Station	Log Mile 0.000	Location	Number of Items 2.00	SF Each Sign 16.00	Special Sign	SF Each Special Sign	Total SF to Post
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00		0.000		2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK	AHEAD							
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000		2.00	16.00			32.0
		August 22, 2022	1248	GO20-4a 42x30 8.75 PLEA FOR PILOT CAR	SE WAIT	0.000		2.00	8.75			17.5
				GO20-1 60x24 10.00 ROAI NEXT XX MILES	D WORK	0.000		2.00	10.00			20.0
				CONST-8 48x36 12.00 WOI ZONE NO PHONE ZONE	RK	0.000		2.00	12.00			24.0
				CONST-7 72x36 18.00 RAT WORK ZONE	E OUR	0.000		2.00	18.00			36.0
				CONST-5 96x48 32.00 POII	NT OF	0.000		2.00	32.00			64.0
				PRESENCE WO20-1 48x48 16.00		0.000		39.00	16.00			624.0
				ROAD/BRIDGE/RAMP WORK  GO20-4a 18X12 1.5 PILOT		0.000		54.00	1.50			81.0
				USE WAIT & FOLLOW GO20-4a 18X12 1.5 PILOT		0.000		6.00	1.50			9.0
				USE WAIT & FOLLOW	I OAK IIV							
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000		6.00	16.00			96.0
				GO20-2 48x24 8.00 END F WORK	ROAD	0.000		2.00	8.00			16.0
				WO20-7 48x48 16.00 FLAG (SYMBOL) WITH FLAGS	GGER	0.000		10.00	16.00			160.0
				GO20-4 36x18 4.50 PILOT FOLLOW ME	CAR	0.000		1.00	4.50			4.5
				WO20-4 48x48 16.00 ONE ROAD AHEAD	LANE	0.000		6.00	16.00			96.0
		August 29, 2022	309	WO8-17L 48x48 16.00 SHC	ULDER	0.000		1.00	16.00			16.0
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHO	ULDER	0.000		1.00	5.00			5.0
				DROP-OFF (PLAQUE) WO8-12 48x48 16.00 NO 0	ENTER	0.000		4.00	16.00			64.0
				UNE WO8-1 48x48 16.00 BUMF	<b>.</b>	0.000		6.00	16.00			96.0
				WO8-11 48x48 16.00 UNE		0.000		8.00	16.00			128.0
		September 7, 2022	128	WO8-11 48x48 16.00 UNE	VEN	0.000		4.00	16.00			64.0
				UO8-12 48x48 16.00 NO C	ENTER	0.000		4.00	16.00			64.0
	0140 - Total			LINE								178
J2S3265	0410	July 20, 2022	76	GO20-2 48x24 8.00 END F WORK	ROAD	0.000		2.00	8.00			16.0
				CONST-8 48x36 12.00 WOI	RK	0.000		2.00	12.00			24.0
				ZONE NO PHONE ZONE  GO20-1 60x24 10.00 ROAL	D WORK	0.000		2.00	10.00			20.0
				NEXT XX MILES  CONST-7 48x24 8.00 RATI	E OUR	0.000		2.00	8.00			16.0
		July 25, 2022	368	WORK ZONE								
						0.000		23.00	16.00			368.0
		July 26, 2022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK	AHEAD	0.000		23.00	16.00			368.0
			96	ROAD/BRIDGE/RAMP WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK		0.000		2.00	16.00			32.0
				ROAD/BRIDGE/RAMP WORK WO20-1 48x48 16.00								
				ROAD/BRIDGE/RAMP WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK WO3-4 8x48 16.00 BE	AHEAD	0.000		2.00	16.00			32.0
		July 28, 2022		ROAD/BRIDGE/RAMP WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 FLAG	AHEAD	0.000		2.00	16.00			32.0 32.0
		July 28, 2022	96	ROAD/BRIDGE/FRAIM WORK WO20-1 48x48 16.00 ROAD/BRIDGE/FRAIM WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 FLAC (SYMBOL) WITH FLAGS GO20-4 38x18 4.50 PILOT FOLLOW ME WO7-3-a 30x24 5.00 NEXT	AHEAD  GGER  CAR	0.000		2.00 2.00 2.00	16.00 16.00			32.0 32.0 32.0
		July 28, 2022	96	ROAD/BRIDGE/FRAMP WORK W020-1 48x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 FLA (SYMBOL) WITH FLAGS G020-4 36x18 4.50 PILOT FOLLOW ME W07-3a 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE	AHEAD  GGER  CAR	0.000 0.000 0.000		2.00 2.00 2.00 1.00	16.00 16.00 16.00 4.50			32.0 32.0 4.5
		July 28, 2022	96	ROAD/BRIDGE/FRAIMP WORK W020-1 48x48 16.00 ROAD/BRIDGE/FRAIMP WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS G020-4 38x18 4.50 PILOT FOLLOW ME W07-3a 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE ROAD AHEAD	AHEAD  GGER  CAR  XX  LANE	0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00	16.00 16.00 16.00 4.50			32.0 32.0 32.0 4.5
		July 28, 2022	96	ROAD/BRIDGE/FRAMP WORK W020-1 48x48 16:00 ROAD/BRIDGE/RAMP WORK W03-4 8x48 16:00 BE PREPARED TO STOP W020-7 48x48 16:00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4:50 PILOT FOLLOW ME W07-3 30x24 5:00 NEXT MILES (PLAQUE) W020-4 48x48 16:00 ONE ROAD AHEAD GO20-43 42x30 8:75 PLEA FOR PILOT CAR GO20-43 18x12 1.5 PILOT	AHEAD  GGER  CAR  XX  LANE  SSE WAIT	0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00	16.00 16.00 16.00 4.50 5.00			32.0 32.0 32.0 4.5 35.0
		July 28, 2022	96	ROAD/BRIDGE/FRAIMP WORK WO20-1 48x48 16.00 BE PREPARED TO STOP WC20-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GO20-4 38x48 4.50 PILOT FOLLOW ME WO73-8 30x24 5.00 NEXT MILES (PLAQUE) WC20-4 48x48 16.00 ONE ROAD AHEAD GO20-4 36x30 8.75 PLEA FOR PILOT CAR	AHEAD  GGER  CAR  XX  LANE  SSE WAIT	0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75			32.0 32.0 32.0 4.5 35.0 96.0 43.7
			268	ROAD/BRIDGE/FRAMP WORK WO20.1 48x48 16.00 BE PREPARED TO STOP WO20.7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GC20.4 38x18 4.50 PLOT FOLLOW ME WO7.3a 30x24 5.00 NEXT MILES (PLAQUE) WO20.4 48x48 16.00 ONE ROAD AHEAD GC20.4a 42x30 8.75 PLEA FOR PILOT CAR GC20.4a 18X12 1.5 PILOT USE WAIT & FOLLOW ROAD INFORMER WO20.1 48x48 16.00 ROAD/BRIDGE/RAMP WORK	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  C CAR IN	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0
		July 28, 2022	96	ROAD/BRIDGE/FRAIM WORK W020-1 48x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS G020-4 36x18 4.50 PILOT FOLLOW ME W073-8 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE ROAD AHEAD G020-48 18X12 1.5 PILOT USE WAIT & FOLLOW W020-1 48x48 16.00 ROAD/BRIDGE/FRAIMP WORK W08-11 48x48 16.00 UNE LANES	AHEAD  GGER  CAR  XX  LANE  ISSE WAIT  T CAR IN  AHEAD  VEN	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0
			268	ROAD/BRIDGE/FAMP WORK W020-1 48x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4.50 PILOT FOLLOW ME W07-3a 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE ROAD AHEAD GO20-4 38x18 4.50 PLOT FOLLOW ME W07-3a 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE ROAD AHEAD GO20-4a 24x30 8.75 PLEA FOR PILOT CAR GO20-4a 18x12 1.5 PILOT USE WAIT & FOLLOW W020-1 48x48 16.00 NOR ROAD/BRIDGE/FRAMP WORK W08-11 48x48 16.00 UNE LANES W08-12 48x48 16.00 NO CLINE	AHEAD  GGER  CAR  XX  LANE  ISSE WAIT  T CAR IN  AHEAD  VEN	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0
		July 29, 2022	96 268	ROAD/BRIDGE/FRAMP WORK W020-1 48x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4.50 PLOT FOLLOW ME W07-3a 30x24 5.00 NEXT MILES (PLAQUE) W020-4 48x48 16.00 ONE GO20-4a 8x48 16.00 ONE GO20-4a 18x48 16.00 ONE GO20-4a 18x48 16.00 UNE UNC20-1 48x48 16.00 UNE GO20-4a 18x48 16.00 UNE LANES W008-12 48x48 16.00 UNE LANES W008-12 48x48 16.00 UNE LANES W008-12 48x48 16.00 NOC LINE W03-4 8x48 16.00 BE PREPARED TO STOP	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  CAR IN  AHEAD  VEN  EENTER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00 2.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 64.0
			268	ROAD/BRIDGE/FRAIM WORK WO20-1 48x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4.50 PILOT FOLLOW ME WO7-3 30x24 5.00 NEXT MILES (PLAQUE) WO20-4 48x48 16.00 ONE ROAD AHEAD GO20-4a 42x30 8.75 PLEA FOR PILOT CAR GO20-4a 18x12 1.5 PILOT USE WAIT & FOLLOW WO20-1 48x48 16.00 UNET LANES WO8-11 48x48 16.00 UNET LANES WO8-12 48x48 16.00 NO C LINE WO3-1 48x48 16.00 NO C LINE	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  CAR IN  AHEAD  VEN  EENTER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 64.0
		July 29, 2022	96 268	ROAD/BRIDGE/FRAIM WORK WO20.1 4 8x48 16.00 BE PREPARED TO STOP WO20.7 4 8x48 16.00 BE PREPARED TO STOP WO20.7 4 8x48 16.00 FLAC (SYMBOL) WITH FLAGS GO20.4 36x18 4.50 PILOT FOLLOW ME WO7.3a 30x24 5.00 NEXT MILES (PLAQUE) WO20.4 48x48 16.00 ONE ROAD AHEAD GO20.4a 42x30 8.75 PLEA FOR PILOT CAR GO20.4a 18X12 1.5 PILOT USE WAIT 8 FOLLOW WO20.1 48x48 16.00 UNE LANES WO8-11 48x48 16.00 UNE LANES WO8-12 48x48 16.00 UNE LINE WO3-14 8x48 16.00 BE PREPARED TO STOP WO20.7 48x48 16.00 BE PREPARED TO STOP	AHEAD  GGER CAR XX LANE SSE WAIT CAR IN AHEAD VEN SENTER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00 2.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 80.0
		July 29, 2022 July 30, 2022	96 268 176	ROAD/BRIDGE/FRAMP WORK WO20-1 48x48 16:00 BE PREPARED TO STOP WO20-7 48x48 16:00 BE PREPARED TO STOP WO20-7 48x48 16:00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4:50 PLOT FOLLOW ME WO7-3a 30x24 5:00 NEXT MILES (PLAQUE) WO20-4 48x48 16:00 ONE GO20-4a 8x48 16:00 ONE GO20-4a 8x48 16:00 ONE GO20-4a 8x48 16:00 ONE GO20-4a 18x12 1.5 PILOT USE WAIT & FOLLOW WO20-1 48x48 16:00 UNE LINE WO3-1 48x48 16:00 UNE LINE WO3-1 48x48 16:00 BE PREPARED TO STOP WO20-7 48x48 16:00 FLAC GYMBOL) WITH FLACS WO3-12 48x48 16:00 PLAC GYMBOL) WITH FLACS WO3-12 48x48 16:00 NO C LINE WO3-14 8x48 16:00 FLAC GYMBOL) WITH FLACS WO3-12 48x48 16:00 NO C LINE WO3-14 8x48 16:00 FLAC GYMBOL) WITH FLACS WO3-12 48x48 16:00 NO C LINE WO3-14 8x48 16:00 FLAC GYMBOL) WITH FLACS WO3-14 8x48 16:00 NO C LINE WO3-14 8x48 16:00 NO C LINE WO3-14 8x48 16:00 NO C LINE WO3-14 48x48 16:00 NO C LINE	AHEAD  GGER  CAR  XX  LANE  ISSE WAIT  T CAR IN  AHEAD  VEN  CENTER  GGER  SERVER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00 2.00 5.00	16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0
		July 29, 2022 July 30, 2022	96 268 176	ROAD/BRIDGE/FRAIM WORK WO20-1 48x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 BE PREPARED TO STOP WO20-7 48x48 16.00 FLAC (SYMBOL) WITH FLACS GO20-4 36x18 4.50 PILOT FOLLOW ME WO7-3 30x24 5.00 NEXT MILES (PLAQUE) WO20-4 48x48 16.00 ONE ROAD AHEAD GO20-4a 42x30 8.75 PLEA FOR PILOT CAR GO20-4a 18X12 1.5 PILOT USE WAIT & FOLLOW WO20-1 48x48 16.00 UNET LANES WO8-12 48x48 16.00 NO C LINE WO3-4 8x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-12 48x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-12 48x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-14 48x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-14 48x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-14 48x48 16.00 NO C LINE WO3-14 48x48 16.00 FLAC (GYMBOL) WITH FLACS WO3-14 48x48 16.00 OLD LINE WO3-14 48x48 16.00 OLD LINE WO3-14 48x48 16.00 UNET LANES	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  T CAR IN  AHEAD  VEN  CENTER  CENTER  CENTER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00 2.00 2.00	16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 64.0 32.0 80.0
		July 29, 2022  July 30, 2022  August 1, 2022	96 268 176 32 256	ROAD/BRIDGE/FRAIM WORK WO20.1 4 8x48 16.00 BE PREPARED TO STOP WO20.7 4 8x48 16.00 FLAC (SYMBOL) WITH FLAGS GO20.4 38x48 16.00 FLAC (SYMBOL) WITH FLAGS GO20.4 38x18 4.50 PILOT FOLLOW ME WO7.3 3 30x24 5.00 NEXT MILES (PLAQUE) WO20.4 48x48 16.00 ONE ROAD AHEAD GO20.4 3 42x30 8.75 PLEA FOR PILOT CAR GO20.4 3 18X12 1.5 PILOT USE WAIT 8 FOLLOW WO20.1 48x48 16.00 UNE LANES WO8-11 48x48 16.00 UNE LINE WO3-1 8x48 16.00 BE PREPARED TO STOP WO20.7 48x48 16.00 NO CLINE WO3-1 48x48 16.00 UNE LANES WO8-11 48x48 16.00 UNE LANES WO8-11 48x48 16.00 UNE LANES	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  CAR IN  AHEAD  VEN  CENTER  SERTER  SERTER  VEN  VEN	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 1.00 7.00 6.00 5.00 2.00 4.00 2.00 4.00 2.00 10.00 6.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 64.0 32.0 32.0
		July 29, 2022  July 30, 2022  August 1, 2022	96 268 176 32 256	ROAD/BRIDGE/FRAIM WORK WO20-1 48x48 16:00 BE PREPARED TO STOP WO20-7 48x48 16:00 BE PREPARED TO STOP WO20-7 48x48 16:00 FLAC (SYMBOL) WITH FLACS GO20-4 38x18 4:50 PLOT FOLLOW ME WO7-3 30x24 5:00 NEXT MILES (PLAQUE) WO20-4 48x48 16:00 ONE CO20-4 48x48 16:00 ONE CO20-4 48x48 16:00 ONE CO20-4 48x48 16:00 UNE UNE WATT & FOLLOW WO20-1 48x48 16:00 UNE LANES WO3-1 48x48 16:00 UNE LANES WO3-1 48x48 16:00 FLAC (SYMBOL) WITH FLACS WO3-1 48x48 16:00 FLAC (SYMBOL) WITH FLACS WO3-1 48x48 16:00 FLAC (SYMBOL) WITH FLACS WO3-1 48x48 16:00 UNE LINE WO3-1 48x48 16:00 UNE UNOS-1 48x48 16:00 UNE	AHEAD  GGER  CAR  XX  LANE  SSE WAIT  CAR IN  AHEAD  VEN  SENTER  SENTER  VEN  VEN  VEN  VEN  VEN  VEN	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2.00 2.00 1.00 7.00 6.00 5.00 38.00 2.00 4.00 2.00 5.00 2.00 10.00 6.00	16.00 16.00 16.00 4.50 5.00 16.00 8.75 1.50 16.00 16.00 16.00 16.00 16.00 16.00			32.0 32.0 32.0 4.5 35.0 96.0 43.7 57.0 32.0 64.0 32.0 160.0

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

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
3265	0410	August 4, 2022	416	LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		8.00	16.00			128.0
		August 16, 2022	13	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.50			4.5
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000		4.00	2.19			8.3
	0410 - Total											1957.5
2S3336	0600	July 29, 2022	304	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		13.00	16.00			208.0
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2	8.00			16.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.000		2.00	18.00			36.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12.00			24.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10.00			20.0
		August 4, 2022	659	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16.00			96.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		17.00	16.00			272.
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000		29.00	1.50			43.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			35.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000		9.00	16.00			144.
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.50			4.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16.00			64.
		August 8, 2022	352	WO8-11 48x48 16.00 UNEVEN LANES		0.000		14.00	16.00			224.
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		8.00	16.00			128.0
		August 16, 2022	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000		4	2.19			8.

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# Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
258	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Sep 2, 2022	dwighj1	\$16,107.94	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0005, completed on September 2, 2022. There were a total of 2023.61 tons of BP-1 laid during this pay period. The mix ID is BP1 22-62, and the total Virgin AC% for the mix is 3.20%. The spreadsheet calculations for the final amount of \$16,107.94 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation_AC_Index_Sheets				
					6	Sep 16, 2022	dwighj1	\$5,920.08	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 725.50 tons of BP-1 laid during this pay period. The mix ID is BP1 22-62, and the total Virgin AC% for the mix is 3.20%. The spreadsheet calculations for the final amount of \$5,920.08 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation				
				ACAD - Total				\$22,028.02					
			Other Item A	djustment - T	otal			\$22,028.02					
	0040 -	Total						\$22,028.02					
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	5	Sep 2, 2022	dwighj1	\$34,862.42	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0005, completed on September 2, 2022. There were a total of 3787.85 tons of SP095 laid during this pay period. The mix ID is SP095 22-86, and the total Virgin AC% for the mix is 3.70%. The spreadsheet calculations for the final amount of \$34,862.42 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation_AC_Index_Sheets				
					6	Sep 16, 2022	dwighj1	\$22,176.02	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 2350.40 tons of SP095 laid during this pay period. The mix ID is SP095 22-86, and the total Virgin AC% for the mix is 3.70%. The spreadsheet calculations for the final amount of \$22,176.02 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation				
				ACAD - Tota	al			\$57,038.44					
			Other Item A	djustment - T	otal			\$57,038.44					
	0050 -	Total						\$57,038.44					
	0060	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	E PG Adjustment					ACAD	5	Sep 2, 2022	dwighj1	\$27,261.75	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0005, completed on September 2, 2022. There were a total of 2548.72 tons of SP048 laid during this pay period. The mix ID is SP048 22-86, and the total Virgin AC% for the mix is 4.30%. The spreadsheet calculations for the final amount of \$27,261.75 can be found on eProjects in the 2P3258 project folder. The filename is 211217-B04_As_Built_Line_Item_Adjustments_Documentation_AC_Index_Sheets
					6	Sep 16, 2022	dwighj1	\$94,412.82	This Line Item Adjustment is for an Asphalt Cement Price Adjustment that was paid out on Estimate 0006, completed on September 15, 2022. There were a total of 8610.38 tons of SP048 laid during this pay period. The mix ID is SP048 22-87, and the total Virgin AC% for the mix is 4.30%. The spreadsheet calculations for the final amount of \$94,412.82 can be found on eProjects in the 2S3454 project folder. The filename is 220318-B02_As_Built_Line_Item_Adjustments_Documentation				
				ACAD - Tota	al			\$121,674.57					
			Other Item A	djustment - T	otal			\$121,674.57					
	0060 -	Total						\$121,674.57					
	0280	MGS GUARDRAIL	Construction Stockpile		4	Aug 16, 2022	SYSTEM	(\$46,483.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0 1 11	- Total				(\$46,483.00)					
			Construction	Stockpile - T	otal 2	Apr 1,	SYSTEM	(\$46,483.00) \$46,483.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total	2	2022	STSTEW	\$46,483.00	rayment Estimate tern Aujustinent generateu Stockpile Harisaction				
			Construction	Stockpile S1	ΓΜΙ - T <u>otal</u>			\$46,483.00					
	0280 -	Total						\$0.00					
	0310	MGS LONG SPAN GUARDRAIL	Construction Stockpile		4	Aug 16, 2022	SYSTEM	(\$7,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SECTION		- Total				(\$7,920.00)					
			Construction	Stockpile - 1	Γotal			(\$7,920.00)					
			Construction		2	Apr 1,	SYSTEM	\$7,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total		2022		\$7,920.00					



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2P3258	0310	MGS LONG SPAN GUARDRAIL SECTION	Construction	n Stockpile S	ΓMI - Total			\$7,920.00										
	0310 -	· Total						\$0.00										
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Aug 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(MASH)			4	Aug 16, 2022	SYSTEM	(\$31,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$39,000.00)										
			Construction	Stockpile - 1	Γotal			(\$39,000.00)										
			Construction Stockpile STMI		2	Apr 1, 2022	SYSTEM	\$39,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$39,000.00										
			Construction	Stockpile S	TMI - Total			\$39,000.00										
	0330 -	· Total						\$0.00										
J2P3258								\$200,741.03										
J2S3265	0360	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2022	SYSTEM	\$39,432.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	Aug 16, 2022	SYSTEM	(\$39,432.25)										
				- Total				\$0.00										
			Material - Total					\$0.00										
			Overrun	Overrun		Aug 16, 2022	SYSTEM	(\$2,481.05)										
				Overrun - T	otal			(\$2,481.05)										
			Overrun - To	tal				(\$2,481.05)										
	0360 -							(\$2,481.05)										
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2022	SYSTEM	\$20,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Aug 16, 2022	SYSTEM	(\$20,542.80)										
				- Total														
			Material - To	tal				\$0.00										
	0370 -							\$0.00										
	0380	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	Aug 2, 2022	suttoc2	\$74,734.70	July \$49,883.65- 7/28 (2101.6 tons for \$17,787.42), 7/29 (2785 tons for \$23,571.54), 7/30 (1007.2 tons for \$8,524.69) August \$24,851.05- 8/1 (2700.1 tons)									
		PG64-22 (SUR			4	Aug 16, 2022	suttoc2	\$104,178.91	See AC Index Sheet									
															6	Sep 16, 2022	dwighj1	\$12,711.30
					6	Sep 16, 2022	dwighj1	\$0.18	This Line Item Adjustment is for the Route J Surface Leveling mix that was placed and for the AC Index calculation that was figured and paid out on Estimate #0004. An error was found in the calculations on that AC Index Sheet and the total paid out was actually supposed to be \$0.18 greater than what was paid out. This adjustment is to correct that error and add that \$0.18 to the contract.									
				ACAD - Tot	al			\$191,625.09										
			Other Item A	djustment - T	otal			\$191,625.09										
	0380 -	· Total						\$191,625.09										
	0470	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 16, 2022	dwighj1	\$1,114.57	This Line Item Adjustment is for 4" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 185,762 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.12. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$1,114.57.									



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3265	0470	4 IN. WHITE	Other Item	Type  REFL - Tota				\$1,114.57		
		WATERBORNE PAVEMENT	Adjustment							
		MARKING	Other Item A	djustment - T	otal			\$1,114.57		
	0470 -	Total						\$1,114.57		
	0480	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 16, 2022	dwighj1	\$679.04	This Line Item Adjustment is for 4" Yellow Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 113,173 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.12. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$679.04.	
				REFL - Tota	ıl			\$679.04		
			Other Item A	djustment - T	otal			\$679.04		
	0480 -							\$679.04		
	0490	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 16, 2022	dwighj1	\$46.60	This Line Item Adjustment is for 8" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 233 Linear Feet of stripe, and the Unit Price for the Line Item is \$4.00. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$46.60.	
				REFL - Tota	ıl			\$46.60		
			Other Item A	djustment - T	otal			\$46.60		
	0490 -	Total						\$46.60		
	0500	24 IN. WHITE WATERBORNE PAVEMENT MARKING	WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Sep 16, 2022	dwighj1	\$35.75	This Line Item Adjustment is for 24" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 22 Linear Feet of stripe, and the Unit Price for the Line Item is \$32.50. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$35.75.
				REFL - Tota				\$35.75		
			Other Item A	djustment - T	otal			\$35.75		
	0500 -							\$35.75		
	0530	MGS GUARDRAIL	Construction Stockpile		3	Aug 2, 2022	SYSTEM	(\$3,536.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,536.75)		
			Construction	nstruction Stockpile - Total						
			Construction Stockpile		2	Apr 1, 2022	SYSTEM	\$3,536.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,536.75		
			Construction	Stockpile S1	ΓMI - Total			\$3,536.75		
	0530 -	Total						\$0.00		
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Aug 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,800.00)		
			Construction	Stockpile - 1	Γotal			(\$7,800.00)		
			Construction Stockpile		2	Apr 1, 2022	SYSTEM	\$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,800.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$7,800.00		
	0550 -	Total						\$0.00		
J2S3265	- Total							\$191,020.00		
J2S3336	0560	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2022	SYSTEM	\$7,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		STONE (B)			4	Aug 16, 2022	SYSTEM	(\$7,130.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0570	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Aug 16, 2022	suttoc2	\$73,356.64	431.3 tons placed on 08/4/2022 is on the AC index sheet with this total. It was taken off because this line number does not exist yet. The sheet shows a total of \$77,326.22 but the 431.3 tons worth \$3,969.58 was removed until the line	
		PG64-22 (SUR							number exists.	

Sep 20, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3336	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item A	djustment - T	otal			\$73,356.64	
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$45,824.35)	
				Overrun - T	otal			(\$45,824.35)	
			Overrun - To	tal				(\$45,824.35)	
	0570 -	· Total						\$27,532.29	
	0630	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 16, 2022	dwighj1	\$465.04	This Line Item Adjustment is for 4" White Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 71,545 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.13. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$465.04.
				REFL - Tota	d			\$465.04	
			Other Item A	djustment - T	otal			\$465.04	
	0630 -	· Total						\$465.04	
	0640	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 16, 2022	dwighj1	\$165.95	This Line Item Adjustment is for 4" Yellow Standard Retroreflectivity Bonus that was earned by the contractor. They placed a total of 22,127 Linear Feet of stripe, and the Unit Price for the Line Item is \$0.15. The contractor qualified for 105% incentive payment for all linear feet placed, so the total amount of the incentive for this line item is \$165.95.
				REFL - Tota	ıl			\$165.95	
			Other Item A	djustment - T	otal			\$165.95	
	0640 -	· Total						\$165.95	
J2S3336 -	- Total							\$28,163.28	
	Overall - Total								