Progress Estimate N 6	Progress Estimate Number Contract ID 6 Prime Cont			tion, LLC				Original Contract Amount Net Change Order Amount Current Contract Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Approval Date									By User
July 2, 2022			Generated and	Approved	d (and should be cor	nsidered	Draft) a	at the Project Office Level by	abbote1
July 2, 2022			Reviewed and App	roved (and	d should be conside	red Draf	t) at the	Resident Engineer Level by	abbote1
July 5, 2022				Reviewe	d and Approved at t	e Controllers Office Level by	ramses1		
Original Completio	Current Co	mpletion Date	Actu	ual Completion Date % of Current Contract Amo			% of Current Contract Amou	nt Complete	
July 1, 2024		July	1, 2024				7.55%		
	Contract	Informational Dat	es		Milestor	nes			
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	st for Co	ntract		
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	<u> </u>		January 21, 2022						
Notice to Proceed Date	April 4, 20	)22	April 4, 2022						
Open to Traffic Date									
Work Began Date									

#### Contract Total Pay For Estimate No. 6 This Estimate Previous To Date 220121-D06 \$1,417,532.70 \$108,550.10 \$0.00 \$2,390,267.86 \$1,303,091.45 \$0.00 \$0.00 \$0.00 \$3,807,800.56 \$1,411,641.55 \$0.00 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$3,693,359.31 \$5,219,442.11 \$1,526,082.80 Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,480,000.000	0.1	\$148,000.00
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	3.2	\$2,880.00
	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$274.000	45.3	\$12,412.20
	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.750	152	\$1,938.00
	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.250	20	\$225.00
	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.750	36	\$351.00
	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$25.000	28	\$700.00
	0880	6061060	MGS GUARDRAIL	LF	\$31.570	475	\$14,995.75
	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$33.910	3,487.5	\$118,261.13
	0930	6061080	MGS END ANCHOR	EA	\$1,100.000	5	\$5,500.00
	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	4	\$12,800.00
	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$483.000	2	\$966.00
	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$850.500	2	\$1,701.00
	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$68.480	50	\$3,424.00
	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	LF	\$86.370	62.5	\$5,398.13
Project J5	5 <mark>13397 - To</mark>	tal					\$329,552.21
J5I3572	1640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,613,040.000	0.05	\$80,652.00
	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	279	\$167,400.00

Progres	s Estimat 6	e Number	Contract ID Prime Contractor	220121-D06 Lehman Construction, LLC	Pay Period Start Pay Period End			rder Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3572	1830	6161005	CONSTRUCTION S	GNS		SQFT	\$12.190	491	\$5,985.29
	1870	6161033	DIRECTIONAL INDI	CATOR BARRICADE		EA	\$25.000	14	\$350.00
	1960	6191000	PAVEMENT EDGE	<b>TREATMENT</b>		LF	\$5.000	13,307	\$66,535.00
	2140	8051000A	SEEDING - COOL S	EASON GRASSES		ACRE	\$2,350.000	6.1	\$14,335.00
	2200	8061017	TEMPORARY SEED	ING		ACRE	\$1,950.000	-1.4	(\$2,730.00)
	2300	3040143	TYPE 1 AGGREGAT	E FOR BASE (4 IN. THICK)		SQYD	\$6.000	11,135	\$66,810.00
	2310	5021308	CONCRETE PAVEN	IENT (8 IN. NON-REINFORC	ED, 15 FT. JOINTS	S) SQYD	\$56.000	12,297.2	\$688,643.20
Project J5	13572 - To	tal							\$1,087,980.49
Overall - 1	Fotal								\$1,417,532.70

# Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513397	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-423.5	\$274.00	(\$116,039.00)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	423.5	\$274.00	\$116,039.00
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-354	\$11.25	(\$3,982.50)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	354	\$11.25	\$3,982.50
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-83	\$9.75	(\$809.25)
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	83	\$9.75	\$809.25
	0400	CONSTRUCTION SIGNS	Material			-444	\$4.50	(\$1,998.00
	0400	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	444	\$4.50	\$1,998.00
	0430	DIRECTIONAL INDICATOR BARRICADE	Material			-28	\$25.00	(\$700.00)
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	28	\$25.00	\$700.00
	0880	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$128,923.63



Progi	ess Es	stimate Number 6	Contract II Prime Con			Pay Period Start J on, LLC Pay Period End J	lune 30, 2022		er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
oject nber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	3	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3397	0880	MGS G	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$160,580.00
	0880	MGS G	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$122,019.40
	0880	MGS G	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$159,050.31
	0880	MGS G	BUARDRAIL	Material				-838	\$31.57	(\$26,455.66
	0880	MGS G	GUARDRAIL	Material		This adjustment offsets th generated Material Paym Adjustment (0039) du overridding Payment Estima the current F	nent Estimate It ue to user abbo	em te1 on	\$31.57	\$26,455.66
	0890	MGS GUARD POSTS,	PRAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$189,695.99
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$174,832.00
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$33,853.49
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$189,695.99
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$174,832.00
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material				-3,487.5	\$33.91	(\$118,261.12
	0890	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets th generated Material Paym Adjustment (0045) du overridding Payment Estir on the current F	nent Estimate It ue to user abbo mate Exception	em te1 10	\$33.91	\$118,261.12
	0910	MGS BRIDGE A TRANSITIOI (REGULAR	N SECTION	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$8,940.00
	0910	MGS BRIDGE A TRANSITIOI (REGULAR		Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$9,060.00
	0910	MGS BRIDGE A TRANSITIOI (REGULAR		Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$8,940.00
	0910	MGS BRIDGE A TRANSITIO (REGULAR		Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$9,060.00
	0910	MGS BRIDGE A TRANSITIOI (REGULAR		Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$8,940.00
	0920	MGS VERTICAL O BARRIER TI		Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			\$8,940.00
	0930	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adju Sto	ustment genera ckpile Transact			\$13,680.00
	0930	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adju Sto	ustment genera ckpile Transact			\$15,750.00
	0930	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adju Stor	ustment genera ckpile Transact			(\$543.10



Prog	ress Es	timate Number 6	Contract II Prime Con		1-D06 an Constructio	Pay Period Start June 16, 2022 Origon, LLC Pay Period End June 30, 2022 Net Curr		er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397	0930	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,823.53
	0930	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,680.00
	0940	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$36,300.00
	0940	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$40,150.00
	0940	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$36,300.00
	0940	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,238.10
	0940	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$36,300.00
	0950	TYPE B CRAS END	SHWORTHY TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,069.52
	5002	TRANSITION SE	IMETRICAL ECTION, 6.5 FT. POSTS	Material			-2	\$483.00	(\$966.00
	5002	TRANSITION SE	IMETRICAL ECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$483.00	\$966.00
	5003	MGS HEIGHT A	AND BLOCK RANSITION	Material			-2	\$850.50	(\$1,701.00
	5003	MGS HEIGHT A	AND BLOCK RANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$850.50	\$1,701.00
	5004	MGS GUARD POSTS, 3	DRAIL, 6 FT. FT 1.5 IN. SPACING	Material			-50	\$68.48	(\$3,424.00
	5004	MGS GUARE POSTS, 3	DRAIL, 6 FT. FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	50	\$68.48	\$3,424.00
	5005	MGS GUARD POSTS, 1 F		Material			-62.5	\$86.37	(\$5,398.12
	5005	MGS GUARE POSTS, 1 F		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	62.5	\$86.37	\$5,398.12
J5I3482	1150	ADVANCED WAR	RNING RAIL SYSTEM	Material			-6	\$25.00	(\$150.00
	1150	ADVANCED WAF	RNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	6	\$25.00	\$150.00
	1170	CHANNELIZER (	TRIM LINE)	Material			-200	\$4.00	(\$800.00
	1170	CHANNELIZER (	(TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26	200	\$4.00	\$800.00

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 6	Contract II Prime Con	D 22012 tractor Lehma				er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482						on the current Payment Estimate.			
	1180	DIRECTIONAL	INDICATOR BARRICADE	Material			-14	\$20.00	(\$280.00)
	1180	DIRECTIONAL	INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	14	\$20.00	\$280.00
	1190	FLASHING ARR	OW PANEL	Material			-1	\$25.00	(\$25.00)
	1190	FLASHING ARR	OW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$25.00	\$25.00
	1200	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material			-4	\$400.00	(\$1,600.00)
	1200	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$400.00	\$1,600.00
	1370	MGS C	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,028.08
	1380	MGS BRIDGE / TRANSITIO (REGULAR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,470.00
	1390	MGS VERTICAL ( BARRIER T		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,470.00
	1400	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,260.00
	1590	OPTIONAL ( WEARING	CONCRETE S SURFACE	Material			-78.5	\$200.00	(\$15,700.00)
	1590	OPTIONAL ( WEARING	CONCRETE SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SC	LE REPAIR	Material			-32	\$100.00	(\$3,200.00)
	1610	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	32	\$100.00	\$3,200.00
J5I3572	1960		IENT EDGE REATMENT	Material			-44,156	\$5.00	(\$220,780.00)
	1960		IENT EDGE REATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	44,156	\$5.00	\$220,780.00
	2140	SEEDING - COC	DL SEASON GRASSES	Material			-6.1	\$2,350.00	(\$14,335.00)
	2140	SEEDING - COO	DL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	6.1	\$2,350.00	\$14,335.00
	2300	TYPE 1 AGGRE BASE (4	GATE FOR	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,399	\$0.37	\$1,610.03



imate Number 6	Contract ID Prime Cont	ractor Lehma	1-D06 an Constructio			er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
TYPE 1 AGGRE BASE (4	EGATE FOR 4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,801	\$0.37	\$1,391.17
TYPE 1 AGGRE BASE (4	EGATE FOR 4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,935	\$0.37	\$1,074.21
TYPE 1 AGGRE BASE (4	EGATE FOR 4 IN. THICK)	Material			-42,503	\$6.00	(\$255,018.00
TYPE 1 AGGRE BASE (4	EGATE FOR 4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	42,503	\$6.00	\$255,018.00
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,983.3	\$1.46	\$4,367.55
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,266.7	\$1.46	\$4,782.45
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	408.3	\$1.46	\$597.75
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	827.8	\$1.46	\$1,211.90
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,244.4	\$1.46	\$3,285.80
CONCRETE PA IN. NON-REINF F		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,566.7	\$1.46	\$3,757.65
CONCRETE PA IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,414.43
CONCRETE PA IN. NON-REINF F		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$55,430.82
CONCRETE PA IN. NON-REINF F		Material			-34,243.6	\$56.00	(\$1,917,641.60
CONCRETE PA IN. NON-REINF F		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	34,243.6	\$56.00	\$1,917,641.60
MGS G	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$68,613.54
MGS EN	ID ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,275.00
		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,075.00
		Material			-14	\$76.00	(\$1,064.0
		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	14	\$76.00	\$1,064.0
S	END TERMII SEQUENTIAL WARI SEQUENTIAL	YPE A CRASHWORTHY END TERMINAL (MASH) SEQUENTIAL FLASHING WARNING LIGHT SEQUENTIAL FLASHING WARNING LIGHT	END TERMINAL (MASH)     Stockpile       SEQUENTIAL FLASHING WARNING LIGHT     Material       SEQUENTIAL FLASHING     Material	END TERMINAL (MASH)     Stockpile       SEQUENTIAL FLASHING WARNING LIGHT     Material       SEQUENTIAL FLASHING     Material	END TERMINAL (MASH)       Stockpile       Stockpile       Stockpile Transaction         SEQUENTIAL FLASHING WARNING LIGHT       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user abbote1	END TERMINAL (MASH)       Stockpile       Stockpile Transaction         SEQUENTIAL FLASHING WARNING LIGHT       Material       -14         SEQUENTIAL FLASHING WARNING LIGHT       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30       14	END TERMINAL (MASH)       Stockpile       Stockpile       Stockpile Transaction         SEQUENTIAL FLASHING WARNING LIGHT       Material       Material       -14       \$76.00         SEQUENTIAL FLASHING WARNING LIGHT       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user abbote1       14       \$76.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	1-44	PHELPS	from Sugartree Road interchange to east of Route F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J5I3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James

# Totals by Job Numbers

J5I3397		This Estimate	Previous	To Date
	Posted Item Pay	\$329.552.21	\$327.638.46	\$657,190.67
	Gross Item Adjustments	\$39,125,22	\$794,131,56	\$833,256,78
	Gross Item Pay	\$368,677.43	\$1,121,770.02	\$1,490,447.45
	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
1510.400				
J5I3482		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$59,324.93	\$59,324.93
	Gross Item Adjustments	\$23,228.08	(\$882.00)	\$22,346.08
	Gross Item Pay	\$23,228.08	\$58,442.93	\$81,671.01
	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
J5I3572			- ·	<b>T D</b> <i>i</i>
J51357Z	De stad literre Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$1,087,980.49	\$2,003,304.47	\$3,091,284.96
	Gross Item Adjustments	\$46,196.80	\$509,841.89	\$556,038.69
	Gross Item Pay	\$1,134,177.29	\$2,513,146.36	\$3,647,323.65
	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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061060, Project Item Line Number 0880, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061061, Project Item Line Number 0890, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061063, Project Item Line Number 5004, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061063, Project Item Line Number 5004, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6061065, Project Item Line Number 5005, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061065, Project Item Line Number 5005, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6061074, Project Item Line Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6062303, Project Item Line Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5l3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on QC/QA	abbote1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161008, Project Item Line Number 1150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161025, Project Item Line Number 1170, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161033, Project Item Line Number 1180, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161033, Project Item Line Number 0430, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161040, Project Item Line Number 1190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6161055, Project Item Line Number 5201, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6162002, Project Item Line Number 1200, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6191000, Project Item Line Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5l3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	abbote1	Acknowledged

#### 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.

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
220121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,480,000.00	\$148,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	0.00	14,503.00	CUYD	0.00	\$13.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	0.00	\$4.00	\$0.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	0.00	\$60.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$35.00	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$15.00	\$0.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	4.00	\$900.00	\$3,600.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	0.00	\$9.00	\$0.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	0.00	2,126.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	0.00	10,913.90	TONS	0.00	\$65.25	\$0.00
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.00
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	0.00	\$95.60	\$0.00
		0001	0150	4071005	TACK COAT	74,090.00	0.00	74,090.00	GAL	0.00	\$2.05	\$0.00
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.00
		0001	0170	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.00
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	0.00	9,447.00	CUYD	0.00	\$125.00	\$0.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	0.00	42,508.00	SQYD	0.00	\$3.00	\$0.00
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	0.00	42,508.00	SQYD	0.00	\$8.00	\$0.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	0.00	561.00	SQYD	423.50	\$274.00	\$116,039.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,028.00	0.00	2,028.00	LF	1,488.00	\$12.75	\$18,972.00
		0001	0360	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	0.00	1,242.00	EA	354.00	\$11.25	\$3,982.50
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	0.00	120.00	EA	83.00	\$9.75	\$809.25
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.00
		0001	0390	6141022	MATERIAL GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$1,903.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	444.00	\$4.50	\$1,998.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	0.00	\$25.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	0.00	\$20.00	\$0.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	28.00	\$25.00	\$700.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	0.00	\$500.00	\$0.00



#### 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.

Note: Posted Q	uantities	and Valu	ues are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
220121-D06	J5I3397	0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	0.00	\$2,600.00	\$0.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	0.00	\$400.00	\$0.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	0.00	\$290.00	\$0.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	0.00	3,875.00	LF	0.00	\$18.50	\$0.00
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	0.00	33,753.00	LF	0.00	\$41.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$1,466,516.00	\$0.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	0.00	\$0.22	\$0.00
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	0.00	\$0.22	\$0.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	0.00	\$0.50	\$0.00
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	0.00	\$0.50	\$0.00
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	0.00	\$0.50	\$0.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	0.00	\$0.50	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	0.00	751,830.00	SQYD	0.00	\$1.40	\$0.00
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	0.00	\$5.00	\$0.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$83,820.00	\$0.00
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$56.00	\$0.00
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$850.00	\$0.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$680.00	\$0.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	0.00	\$11.00	\$0.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	0.00	\$9.50	\$0.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	0.00	13,651.00	SQYD	0.00	\$8.00	\$0.00
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	0.00	13,651.00	SQYD	0.00	\$40.00	\$0.00
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	0.00	308.00	STA	0.00	\$8.75	\$0.00
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	838.00	\$31.57	\$26,455.66
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	3,487.50	\$33.91	\$118,261.12

#### 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 Im.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)
20121-D06	J5I3397	0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.0
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,400.00	\$0.0
		0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,350.00	\$0.0
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	6.00	\$1,100.00	\$6,600.0
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	5.00	\$3,200.00	\$16,000.0
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.0
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.0
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.0
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	0.00	\$623.00	\$0.0
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	0.00	\$7.10	\$0.0
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$16.95	\$0.0
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$29.68	\$0.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.0
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$483.00	\$966.0
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	2.00	\$850.50	\$1,701.0
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$68.48	\$3,424.0
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.1
	Project J	513397 - To	otal Value	Posted to D	ate as of Report Generated Date							\$657,190.6
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.0
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.0
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.0
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.0
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,000.00	\$0.0
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$30.00	\$0.0
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$28.00	\$0.0
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$32.00	\$0.0
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$28.00	\$0.0
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.0
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	308.00	\$4.50	\$1,386.0
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.0
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	0.00	\$6.00	\$0.0
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.0
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.0
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.0
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.0
		0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.0
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$1,000.00	\$600.0
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	0.00	\$18.50	\$0.0
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.0
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.0
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
		0001	1270	6205902A		3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.0
		0001	1280	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.0
					MARKING PAINT, TYPE L BEADS							

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.

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	time the	Estimate wa	as Gene	rated.		
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)
220121-D06	J5I3482				PAINT, TYPE P BEADS							
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	0.00	\$1.00	\$0.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$6,750.00	\$0.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1360	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$2.20	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	0.00	\$34.48	\$0.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$30.00	\$0.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	0.00	\$520.00	\$0.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	0.00	\$3.00	\$0.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	78.50	\$14.85	\$1,165.72
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	708.00	\$1.65	\$1,168.20
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	0.00	\$200.00	\$0.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	0.00	\$14.85	\$0.00
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	0.00	\$1.65	\$0.00
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	0.00	\$12.00	\$0.00
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	32.00	\$100.00	\$3,200.00
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.00
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
	Project J	1513482 - To	otal Value	Posted to D	Date as of Report Generated Date							\$59,324.92
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$1,613,040.00	\$322,608.00
		0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	0.00	2,172.00	CUYD	0.00	\$25.00	\$0.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	0.00	87.00	CUYD	0.00	\$5.00	\$0.00
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	0.00	\$120.00	\$0.00
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	0.00	1,740.00	STA	279.00	\$600.00	\$167,400.00
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.00
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00

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

Note: Post Advisition of the same same based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Project Category Line Item			Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220121-D06	J5I3572	0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$30.00	\$0.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$28.00	\$0.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	844.00	\$12.19	\$10,288.36
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	200.00	\$20.00	\$4,000.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$25.00	\$700.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$500.00	\$500.00
		0001	1890	6161070	TUBULAR MARKER	800.00	0.00	800.00	EA	0.00	\$85.00	\$0.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	0.00	\$18.50	\$0.00
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	0.00	\$31.00	\$0.00
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	0.00	\$7.00	\$0.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$705,000.00	\$176,250.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,156.00	\$5.00	\$220,780.00
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	0.00	\$0.24	\$0.00
		0001	1980	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.00
		0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.00
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	0.00	\$0.40	\$0.00
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	0.00	\$0.40	\$0.00
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	0.00	\$1,500.00	\$0.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	0.00	\$3.00	\$0.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	0.00	640.00	LF	0.00	\$50.00	\$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$60.00	\$0.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$65.00	\$0.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$710.00	\$0.00
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,222.00	\$0.00
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	6.10	\$2,350.00	\$14,335.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	0.00	\$11.00	\$0.00



#### 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 m.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)
20121-D06	J5I3572	0001	2180	8061007A	CURB INLET CHECK	32.00	0.00	32.00	EA	0.00	\$145.00	\$0.0
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$10.00	\$0.0
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.0
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	0.00	200,280.00	SQYD	0.00	\$4.00	\$0.0
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	0.00	200,280.00	SQYD	0.00	\$16.00	\$0.0
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	0.00	\$69.00	\$0.0
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	0.00	83,730.00	SQYD	42,503.00	\$6.00	\$255,018.0
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	0.00	83,730.00	SQYD	34,243.60	\$56.00	\$1,917,641.6
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.0
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	\$33.08	\$0.0
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.0
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.0
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$0.0
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$0.0
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.0
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,053.00	\$0.0
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$352.00	\$0.0
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	\$27.50	\$0.0
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	0.00	\$3.25	\$0.0
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,385.00	\$0.0
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	\$0.95	\$0.0
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	0.00	\$4.30	\$0.0
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.0
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	0.00	\$651.00	\$0.0
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	0.00	\$9.94	\$0.0
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.0
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.0
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.0
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$76.00	\$1,064.0
	Project J	513572 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,091,284.9

Revision 4/1/2020



#### 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: J5I3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/28/22	7/1/22	0.10	LS	Various					Removals from 6-3, 6-15, 6-17, 6-20, 6-21, 6-22, 6-23, 6-27, 6-29
0080	2153000	SHAPING SLOPES, CLASS III	6/20/22	7/1/22	0.80	100F	WB RT	107.435		107.502		
			6/21/22	7/1/22	0.80	100F	WB RT	108.100		108.280		
			6/22/22	7/1/22	0.80	100F	WB RT	108.498				
			6/23/22	7/1/22	0.80	100F	WB RT	110.719		110.921		
0320	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/16/22	6/30/22	45.30	SQYD	WB DL	99.828				34' x 12' /9 = 45.3 SY
0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/16/22	6/30/22	152.00	LF	WB DL	99.828				
0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/16/22	6/30/22	20.00	EA	WB DL	99.828				
0370	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/16/22	6/30/22	36.00	EA	WB DL	99.828				
0430	6161033	DIRECTIONAL INDICATOR BARRICADE	6/28/22	7/1/22	28.00	EA	Various					
0880	6061060	MGS GUARDRAIL	6/20/22	7/1/22	200.00	LF	WB RT	107.435		107.502		
			6/22/22	7/1/22	275.00	LF	WB RT	108.498		108.584		
0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/21/22	7/1/22	887.50	LF	WB RT	108.100		108.280		
			6/23/22	7/1/22	600.00	LF	WB RT	110.719		110.921		
			6/28/22	7/1/22	400.00	LF	WB Right	110.719		110.921		
			6/30/22	7/1/22	1,600.00	LF	WB RT	111.713		111.305		Partial Run Put in
0930	6061080	MGS END ANCHOR	6/20/22	7/1/22	1.00	EA	WB RT	107.435		107.502		
			6/21/22	7/1/22	1.00	EA	WB RT	108.280				
			6/22/22	7/1/22	1.00	EA	WB RT	108.498		108.584		
			6/23/22	7/1/22	1.00	EA	WB RT	110.719		110.921		
			6/30/22	7/1/22	1.00	EA	WB RT	111.305				
0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/20/22	7/1/22	1.00	EA	WB RT	107.435		107.502		
			6/21/22	7/1/22	1.00	EA	WB RT	108.100				
			6/22/22	7/1/22	1.00	EA	WB RT	108.498		108.584		
			6/28/22	7/1/22	1.00	EA	WB Right	110.719		110.921		
5002	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	6/20/22	7/1/22	2.00	EA	WB RT	107.435		107.502		
5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/20/22	7/1/22	2.00	EA	WB RT	107.435		107.502		
5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	6/22/22	7/1/22	50.00	LF	WB RT	108.498		108.584		
5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	6/22/22	7/1/22	62.50	LF	WB RT	108.498		108.584		

#### Project: J5I3572

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1640	2022010	REMOVAL OF IMPROVEMENTS	6/22/22	7/1/22	0.05	LS	Wb 10' Shoulder	103.356		106.035		Payment based on the agreed calculation: Pavement Removals = 90% (EB Lanes = 75%, WB Lane = 25%) Guartal / Guard Cable Removals = 10% Total \$ for VMS Shoulder Removal = \$362, 934.00 This period = 147785 SY of the 63,114 SY of VMB shoulders 147785(63,114 = .23 = \$83474.82 \$38474.82 (\$1,613,040.00 Pay = 0.05% of \$1,613,040.00 Pay this period = \$80,652.00
1690	2079909	MISC. GRADING	6/28/22	7/1/22	108.00	STA	WB 10' Shoulder	97.774		99.820		
				7/1/22	171.00	STA	WB 10' Shoulder	99.826		103.065		up through 6/24 (Lot 16)
1830	6161005	CONSTRUCTION SIGNS	6/28/22	7/1/22	491.00	SQFT	See template.	1		2		
1870	6161033	DIRECTIONAL INDICATOR BARRICADE	6/28/22	7/1/22	14.00	EA	Various					
1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/28/22	7/1/22	-1.00	EA	WB 10' Shoulder					Paid inadvertently on 5/19.
				7/1/22	1.00	EA	WB 10' Shoulder	98.510		101.131		Second time mobilizing to job.
1960	6191000	PAVEMENT EDGE TREATMENT	6/20/22	7/1/22	867.00	LF	WB 10' Shoulder	103.356		103.520		
				7/1/22	3,147.00	LF	WB 10' Shoulder	103.679		104.275		
			6/21/22	7/1/22	5,354.00	LF	WB 10' Shoulder	104.275		105.289		
			6/22/22	7/1/22	3,939.00	LF	WB 10' Shoulder	105.289		106.035		
2140	8051000A	SEEDING - COOL SEASON GRASSES	6/28/22	7/1/22	1.40	ACRE	WB 10' Shoulder	97.774		98.510		(3885' x 16') / 43560 = 1.4 acres
				7/1/22	2.30	ACRE	WB 10' Shoulder	98.510		99.816		99455 SF / 43560 = 2.3 acres Installed on 6-17-22
				7/1/22	2.40	ACRE	WB 10' Shoulder	99.826		101.131		104615 SF / 43560 = 2.4 acres Installed on 6-17-22
2200	8061017	TEMPORARY SEEDING	6/28/22	7/1/22	-1.40	ACRE	WB 10' Shoulder	97.774		98.510		$(3885^{\prime}\ x\ 16^{\prime})\ /\ 43560\ =\ 1.4\ acres$ This was paid inadvertently on line 2200. The correct payment will be made on this DWR on line 2140.
2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/21/22	7/1/22	396.00	SQYD	WB 10' Shoulder	103.445		103.520		
				7/1/22	528.00	SQYD	WB 10' Shoulder	104.040		104.140		
				7/1/22	1,003.00	SQYD	WB 10' Shoulder	104.290		104.480		
				7/1/22	1,008.00	SQYD	WB 10' Shoulder	103.679		103.870		
			6/27/22	7/1/22	880.00	SQYD	WB 10' Shoulder	104.140		104.290		(792' x 10') / 9 = 880 SY
				7/1/22	997.00	SQYD	WB 10' Shoulder	103.870		104.040		(898' x 10') / 9 = 997 SY
				7/1/22	2,522.00	SQYD	WB 10' Shoulder	104.957		105.387		(2270' x 10')/9= 2522.00 SY
			6/28/22	7/1/22	3,801.00	SQYD	WB 10' Shoulder	105.387		106.035		(3421' x 10') / 9 = 3801 SY
2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	6/16/22	6/30/22	2,983.30	SQYD	WB 10' Shoulder	101.763		102.272		2685' x 10' /9 = 2983.3 SY
			6/22/22	7/1/22	3,266.70	SQYD	WB 10' Shoulder	102.272		102.829		
			6/23/22	7/1/22	408.30	SQYD	WB 10' Shoulder	102.829		102.899		367.5' x 10' /9 = 408.3 SY
			6/24/22	7/1/22	827.80	SQYD	WB 10' Shoulder	102.924		103.065		745' x 10' / 9 = 827.8 SY
			6/29/22	7/1/22	144.40	SQYD	WB 10' Shoulder	102.899		102.924		130' x 10' / 9 = 144.4 SY
				7/1/22	2,100.00	SQYD	WB 10' Shoulder	103.679		104.037		1890' x 10' /9 = 2100 SY
			6/30/22	7/1/22	2,566.70	SQYD	WB 10' Shoulder	104.037		104.475		

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

513397	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
		April 30, 2022	444	CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			
				See Special Sign Details								
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			
				GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK		91.729		2.00	10			
				NEXT XX MILES CONST-8 48x36 12.00 WORK		91.828		2.00	12			
				ZONE NO PHONE ZONE CONST-5 96x48 32.00 POINT OF		92.767		1.00	32			
				PRESENCE W020-1 48x48 16.00			Rte. F WB On ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Sugar Tree EB on ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00				2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			
	0400 - Total											
13482	1140	June 15, 2022	308	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.032		2.00	16			
				AHEAD special ??x?? ??.00 NO PASSING		99.032		2.00		Take Turns at Merge	5.00	
				ZONE		98.532		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING		98.000		2.00	10	During Back Ups Use Both	32.00	
				ZONE						Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	
				WO20-6a 48x48 16.00		99.316		1.00	16			
						33.510		1.00				
	1140 - Total			RIGHT/CENTER/LEFT LANE CLOSED		33.510		1.00				
3572	1140 - Total 1830	April 30, 2022	237			33.310		1.00	16			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED WQ4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) WQ20-6a 48x48 16.00		33.510						
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED G020-5aP 36x24 6.00 WORK ZONE		33.510		1.00	16			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16 16			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				1.00 1.00 2.00	16 16 6			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED           W04-1a1         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00 MERGE           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS         CONST-3X, S6x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00 SPEED LIMIT				1.00 1.00 2.00 2.00	16 16 6 12			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED           WO4-1a1         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00           WO2-6a         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED           G020-5a9         36x24         6.00 WORK ZONE         (PLAQUE)           R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48           W020-1         48x48         16.00				1.00 1.00 2.00 2.00 2.00	16 16 6 12 4.67			
8572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED           W04-1a1         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00           W020-6a         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED           G020-5aP         36x24         6.00 WORK ZONE         (PLAQUE)           R4-1         36x48         12.00 DO NOT PASS         CONST-3X 56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00         SPEED LIMIT           XX AHEAD (SYMBOL)         W020-1         48x48         16.00         NORK AHEAD           W020-5         48x48         16.00         SPEED LIMIT         XAHEAD (SMBOL)         SPEED LIMIT				1.00 1.00 2.00 2.00 2.00 2.00 2.00	16 16 6 12 4.67 16			
3572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED           W04-1a1         48x48         16.00 MERGE (ARROW SYMBOL)           W02-06a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24           G020-5aP         36x24         6.00 WORK ZONE (PLAQUE)         R4-1           R4-1         36x48         12.00 DO NOT PASS SPEEDING/PASSING (PLATE)         W03-5           W03-5         48x48         16.00         SPEED LIMIT XX AHEAD (SYMBOL)           W020-1         48x48         16.00           W020-5         49x48         18.00           W020-5         49x48         18.00           W020-5         49x48         18.00           W020-5         49x48         18.00           W1CHTCENTER/LEFT LANE CLOSED         AHEAD				1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16 16 6 12 4.67 16 16 16			
1572		April 30, 2022	237	RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         38x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W020-1         48x48         16.00         RORK AHEAD           W020-5         48x48         16.00         RORK AHEAD           W020-5         48x48         16.00         RORK AHEAD           W020-5         48x48         16.00         RORK AHEAD				1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16 16 6 12 4.67 16 16			
572		2022		RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.87           SPEEDINOPASSING (PLATE)         W03-5         48x48         16.00           W03-5         48x48         16.00         REDUINIT         XX AHEAD           W020-5         48x48         16.00         RCADI/BERGERAMP WORK AHEAD           W020-5         48x48         12.00         RCAI         RCAI/BERGERAMP           CONST-3A         66x48         20.00         FINE SIGN         R4-2         36x48         12.00         A				1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16 16 6 12 4.67 16 16 16 16 20 20 12			
3572		April 30, 2022		RIGHT/CENTER/LEFT LANE CLOSED           WO4-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         WO2-6a         48x48         16.00 MERGE           RMO2-6a         48x48         16.00 MERGE         16.00 MERGE           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP 36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W020-4         48x48         16.00         ROAD/BRIDGE/RAMP WORK AHEAD           W020-5         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED           AHEAD         GONST-3A         60x48         20.00 FINE SIGN           R4-2         36x48         12.00 PASS WITH         CARE           W020-1         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED           AHEAD         S0x48         12.00 PASS WITH         CARE           W020-1         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED           AHEAD         W020-1         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED		92.11		1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16       16       6       12       4.67       16       16       16       12       16       12       16       12       16       12       16       12       16			
3572		2022		RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00 MERGE           R4020-6a         48x48         16.00 MERGE         600 WORK ZONE           R16HT/CENTER/LEFT LANE CLOSED         G020-5aP 36x24         6.00 WORK ZONE           R4-1         36x48         12.00 DO NOT PASS           CONST-3X 56x12         4.67           SPEEDILG/PASSING (PLATE)         W020-5           W020-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           W020-5         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           CONST-3A         60x48         20.00 FINE SIGN           R4-2         36x48         12.00 PASS WITH           CARE         W020-1         48x48         16.00           R04-17         30x24         5.00 SHOULDER         MORD/RIDGE/RAMP WORK AHEAD			various locations through out job WB	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16           16           6           12           4.67           16           16           16           12           16           16           16           16           12           16           5			
3572		2022	116	RIGHT/CENTER/LEFT LANE CLOSED W04-1a1 48x48 16.00 MERGE (ARROW SYMBOL) W02-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12.00 DO NOT PASS CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) W03-5 48x48 16.00 SYMBOL) W02-1 48x48 16.00 RCAD/SERGERAMP WORK AHEAD W020-5 48x48 16.00 RCHT/CENTER/LEFT LANE CLOSED AHEAD CONST-3A 60x48 20.00 FINE SIGN R4-2 36x48 12.00 PASS WITH CARE W020-1 48x48 16.00 RCAD/SERGERAMP WORK AHEAD W02-1 48x48 16.00 RCAT/CENTER/LEFT LANE CLOSED AHEAD CONST-3A 60x48 20.00 FINE SIGN R4-2 36x48 12.00 PASS WITH CARE W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W08-179 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-179 30x24 5.00 SHOULDER			various locations through out job WB	1.00 1.00 2.00	16       16       16       12       4.67       16       16       20       12       16       12       16       12       16       16       12       16       16       16       16       16       16       16			
3572		2022		RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W020-6a         48x48         16.00 MERGE           R4020-6a         48x48         16.00 MERGE         600 WORK ZONE           R16HT/CENTER/LEFT LANE CLOSED         G020-5aP 36x24         6.00 WORK ZONE           R4-1         36x48         12.00 DO NOT PASS           CONST-3X 56x12         4.67           SPEEDILG/PASSING (PLATE)         W020-5           W020-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           W020-5         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           CONST-3A         60x48         20.00 FINE SIGN           R4-2         36x48         12.00 PASS WITH           CARE         W020-1         48x48         16.00           R04-17         30x24         5.00 SHOULDER         MORAD/BRIDGE/RAMP WORK AHEAD			WB various locations through out job	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16           16           6           12           4.67           16           16           16           12           16           16           16           16           12           16           5			
572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           RIGHT/CENTER/LEFT LANE CLOSED         G020-5a         93x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W020-1         48x48         16.00         RICHT/CENTER/LEFT LANE CLOSED           AHEAD         GONDERIDGE/RAMP WORK AHEAD         W020-1         48x48         16.00           W020-1         48x48         12.00 PASS WITH         CARE         AHEAD           CONST-3A         60x48         2.00 FINE SIGN         R4-2         36x48         18.00           W020-1         48x48         16.00 SHOLLDER         W020-1         48x48         16.00 SHOLLDER           W020-1         48x48         16.00 SHOLLDER         W020-1         48x48         16.00 SHOLLDER           W020-1         48x48         16.00 VORK ALEAD         W020-1         48x48         16.00 VORK ALEAD <td></td> <td></td> <td>WB various locations through out job WB</td> <td>1.00 1.00 2.00</td> <td>16       16       16       12       4.67       16       16       20       12       16       12       16       12       16       16       12       16       16       16       16       16       16       16</td> <td>Take Turns</td> <td>5.00</td> <td></td>			WB various locations through out job WB	1.00 1.00 2.00	16       16       16       12       4.67       16       16       20       12       16       12       16       12       16       16       12       16       16       16       16       16       16       16	Take Turns	5.00	
1572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           WO4-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         WO2-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         WO2-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         G020-5a         36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W020-4         48x48         16.00         RICHT/CENTER/LEFT LANE CLOSED           AHEAD         (SYMBOL)         W020-1         48x48         16.00           W020-5         48x48         16.00         RICHT/CENTER/LEFT LANE CLOSED         AHEAD           CONST-3A         60x48         20.00 FINE SIGN         R4-2         36x48         12.00 PASS WITH           CARE         W020-1         48x48         16.00         SHOLLDER         MO20-1           W020-1         48x48         16.00         SHOLLDER         MO20-1           W020-1         48x48         16.00         SHOLLDER         MO20-1           W020-1         48x48         16.00         S			WB various locations through out job WB Various	1.00 1.00 2.00	16       16       16       12       4.67       16       16       20       12       16       12       16       12       16       16       12       16       16       16       16       16       16       16	Take Turns	5.00	
572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           WO4-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         WO20-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         WO20-6a         48x48         16.00 MERGE           R4020-6a         48x48         16.00 MERGE         600 WORK ZONE           R16HT/CENTER/LEFT LANE CLOSED         G020-5aP 36x24         6.00 WORK ZONE           R4-1         36x48         12.00 DO NOT PASS           CONST-3X 56x12         4.67           SPEEDING/PASSING (PLATE)         WO2-5           WO20-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           WO20-5         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           WO20-1         48x48         12.00 PASS WITH           CARE         48x48         16.00           WO20-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           WO20-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         MEGE/GE/GAMP WORK AHEAD           WO20-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         MEGE/GE/GAMP WORK AHEAD			WB various locations through out job WB Various Various	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 4.00 10.00 2.00	16       16       12       4.67       16       16       16       20       12       16       5       16       5       16       6	Take Turns	5.00	
3572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         G020-5a         36x24         6.00 WORK ZONE           (PLAQUE)         R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W02-61         48x48         16.00         ROAD/BRIDGE/RAMP WORK AHEAD           W020-61         48x48         16.00         RICHT/CENTER/LEFT LANE CLOSED           AHEAD         SW48         12.00 PASS WITH         CARE           CONST-3A         60x48         2.00 FINE SIGN           R4-2         36x48         12.00 PASS WITH           CARE         12.00 PASS WITH         CARE           G020-549         36x24         5.00 SHOULDER           DROP-OFF (EVAQUE)         W020-1         48x48           W020-1         48x48         16.00 WORK ZONE           W020-1         48x48         16.00 WORK ZONE               W020-1         48x48			WB various locations through out job WB Various Various Various	1.00 1.00 2.00	16       16       12       4.67       16       16       20       12       16       12       16       5       16       5       5	Take Turns	5.00	
3572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           W04-1a1         48x48         16.00 MERGE (ARROW SYMBOL)           W02-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP         36x24           RA1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48           W03-5         48x48         16.00           RODO-1         48x48         16.00           NO3-5         48x48         16.00           RODO/ERDER/MEW VORK AHEAD         W020-1         48x48           M020-1         48x48         16.00           RODO/BRIDGE/RAMP WORK AHEAD         W020-5         48x48           W020-1         48x48         16.00           R0AD/BRIDGE/RAMP WORK AHEAD         W020-17         30x24           W020-1         38x48         12.00 PASS WITH           CARE         W020-1         80x48           W020-1         30x24         5.00 SHOULDER           W020-1         38x48         16.00 WIK ZONE           W020-1         80x44         5.00 SHOULDER			WB various locations through out Job WB Various Various Various Various Various	1.00 1.00 2.00	16       16       12       4.67       16       16       16       16       16       16       16       16       5       16       5       16       17       18       19       10       10       11       12       13       14       15       16       16       16       16       16       16       16       16	Take Turns	5.00	
3572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         W02-6a         48x48         16.00 MERGE           R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         W03-5         48x48         16.00           W03-5         48x48         16.00         ROED         W02-61           W02-5         48x48         16.00         ROED/INITICA         RHEAD           W02-61         48x48         16.00         ROED/INITICA         RHEAD           CONST-3A         60x48         20.00 FINE SIGN         RH-2         36x48         12.00 PASS WITH           CARE         B00         PORD-FIT         48x48         16.00         ROED/INERD         RG20-548           W02-61         48x48         16.00         PORD PASS WITH         GARE         GADIBRIDGE/RAMP WORK AHEAD         W02-14         MAKA         16.00         HOLDER         DROP-OFF (FUAUE)         W08-17, 30x24         5.00 SHOULDER         DROP-OFF (FUAUE)         W08-17, 30x24         5.00 SHOULDER         DROP-OFF (FUAUE)         W08-17, 30x24 <td></td> <td></td> <td>WB various locations through out Job WB Various Various Various Various Various Various Various</td> <td>1.00       1.00       2.00       3.00</td> <td>16       16       12       4.67       16       16       16       20       12       16       5       16       5       16       10       10       11       12       13       14       15       16       16       16       17       18       19       10       10       11       12</td> <td>Take Turns</td> <td></td> <td></td>			WB various locations through out Job WB Various Various Various Various Various Various Various	1.00       1.00       2.00       3.00	16       16       12       4.67       16       16       16       20       12       16       5       16       5       16       10       10       11       12       13       14       15       16       16       16       17       18       19       10       10       11       12	Take Turns		
3572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           W04-1a1         48x48         16.00 MERGE (ARROW SYMBOL)           W02-6a         48x48         16.00 MERGE (ARROW SYMBOL)           W02-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         G020-5aP 36x24         6.00 WORK ZONE (PLAQUE)           R4-1         36x48         12.00 DO NOT PASS CONST-3X 56x12         4.67 SPEEDING/PASSING (PLATE)           W03-5         48x48         16.00 SPEED LIMIT XX AHEAD (SYMBOL)         W02-1           W020-1         48x48         16.00 SPEED LIMIT XX AHEAD (SYMBOL)         W02-5           W020-1         48x48         16.00         SPEED LIMIT XX AHEAD (SYMBOL)           W020-1         48x48         16.00         SPEED LIMIT XX AHEAD (SYMBOL)           W020-1         48x48         16.00 SHOULDER AHEAD         SPEED LIMIT XX AHEAD           W020-1         48x48         16.00 SHOULDER DROP-OFF (PLAQUE)         SPEED LIMIT XX AHEAD           W020-1         38x48         12.00 SHOULDER DROP-OFF (SYMBOL)         SPEED LIMIT XX           W08-17p         36x24         5.00 SHOULDER DROP-OFF (PLAQUE)         SPEED LIMIT XX           W08-17p         36x24         5.00 SHOULDER DROP-OFF (PLAQUE)         SPEED LIMIT XX           W08-17p         36x48         12.0			WB various locations through out job WB various	1.00 1.00 2.00	16       16       12       4.67       16       16       20       12       16       16       20       12       16       5       16       5       16       16       17       18       19       10       10       11       12       13       14       15       16       17       18       19       12       4.67	Take Turns		
3572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           WO4-1aL         48x48         16.00 MERGE (ARROW SYMBOL)           WO2-6a         48x48         16.00 MERGE (ARROW SYMBOL)           WO2-6a         48x48         16.00 PROFECTION (PLAQUE)           R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.87           SPEEDINGPASSING (PLATE)         W03-5         48x48           W03-5         48x48         16.00 SPEED LIMIT XX AHEAD (SYMBOL)           W02-1         48x48         16.00 RORK AHEAD           W02-5         48x48         16.00 SPEED LIMIT XX AHEAD (SYMBOL)           W02-1         48x48         16.00 RORK AHEAD           W020-5         48x48         16.00 RORK AHEAD           W020-5         48x48         16.00 RORK AHEAD           W020-1         48x48         16.00 RORK AHEAD           W020-1         48x48         16.00 RORK AHEAD           W020-1         48x48         16.00 SHOULDER           R0AD/BRIDEERAMP WORK AHEAD         W08-170         30:24           W020-1         48x48         16.00 SHOULDER           R0AD/STP         30:24         5.00 SHOULDER           R0AD/STP         30:24         5.00 SHOULDER			WB various locations through out Job WB Various Various Various Various Various Various Various	1.00       1.00       2.00       3.00       4.00	16       16       12       4.67       16       16       16       20       12       16       5       16       5       16       10       10       11       12       13       14       15       16       16       16       17       18       19       10       10       11       12	Take Tums		
13572		2022 May 15, 2022 June 28.	116	RIGHT/CENTER/LEFT LANE CLOSED           WO4-1aL         48x48         16.00 MERGE           (ARROW SYMBOL)         WO2-6a         48x48         16.00 MERGE           (ARROW SYMBOL)         WO2-6a         48x48         16.00 MERGE           R4-1         36x48         12.00 DO NOT PASS           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         WO3-5         48x48           WO2-5         48x48         16.00           R020-5         48x48         16.00           ROAD/BRIDGE/RAMP WORK AHEAD         W020-1         48x48           W020-5         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD         CONST-3A           GOAD/BRIDGE/RAMP WORK AHEAD         W020-1         48x48           W020-1         48x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD         CONST-3A           GOAD/BRIDGE/RAMP WORK AHEAD         W020-1         48x48           MO20-1         48x48         16.00           RA-2         36x48         12.00 PASS WITH           CARE         12.00 PASS         WITH           GO20-587         36x24         5.00 SHOULDER           DROP-0FF (EVADUE)			WB various locations through out Job WB various	1.00 1.00 2.00	16       16       12       4.67       16       16       20       12       16       5       16       5       16       16       12       16       17       18       19       10       12       16       16       17       18       19       10       10       11       12       12       12	Take Turms		



#### 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.

I ne into	rmation be	low 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
J513572	1830 - Total											844.02



Jul 6, 2022

Image: Second										
Diffy         Diffy         Diffy         Nov 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	t L	ine	Description		Adjustment				Amount	Remarks
INTERLATE         Total	7 0	190			51	3		SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
Conduction         Conduction         Statute				STMA	- Total				\$33.869.59	
Operation         2         My 2, 2         VYSTEM         942.72.24         Payment Estimate Inter Adjustment Generalic Stockpile Transaction           0100         -rotat         -9.202         1				Construction		TMA - Tota	al			
Image:				Construction Stockpile		1	May 3,	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
Otob         Control         Product				STMI	- Total				\$42,782.64	
030         FURN 8. PLACE CORFUL DEPTH         Mential Mential ADD/S         Mential Source Soure Source Source Soure Source Source Source Source S				Construction	Stockpile S	TMI - Tota			\$42,782.64	
CONC MATL DEFINI         CONC MATL DEFINI         Concerning Payment           4         dua 2, 2022         SYSTEN         (65,480.00)           4         dua 7, 2022         SYSTEN         (65,480.00)           5         dua 17, 2022         SYSTEN         (10,025.8)         This adjustment diffest he original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         dua 17, 2022         SYSTEN         (10,025.8)         This adjustment diffest he original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         dua 1, 2022         SYSTEN         (10,030.08)         This adjustment diffest he original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         dua 1, 2022         SYSTEN         (10,030.08)         This adjustment diffest he original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           7         FURMENT         4         dua 2, 2022         SYSTEN         (S110.030.00)           7         FURMENT         4         dua 2, 2022         SYSTEN         (S112.50)           7         Gua 1, 7         SYSTEN         (S312.50)         This adjustment offieds the original system-generated Material Payment Estimate           7         Gua 1, 7         SYSTEN         (S3	0	190 - 1	Total						\$76,652.23	
4             4	0	320	CONC MATL FOR FULL	Material		4		SYSTEM	\$5,480.00	Estimate Item Adjustment (0014) due to user linkd1 overridding Payment
Over the second of th			DEPTH			4		SYSTEM	(\$5,480.00)	
Appendix Control         Sector         <						5		SYSTEM	\$103,626.80	Estimate Item Adjustment (0024) due to user linkd1 overridding Payment
Contract						5		SYSTEM	(\$103,626.80)	
Open Part Internal - Total         Subsection						6		SYSTEM	\$116,039.00	Estimate Item Adjustment (0030) due to user abbote1 overridding Payment
Material - Total       South         0380       DOWELLING, FURNSHING AND INST       Material - Total       50.00         0380       DOWELLING, FURNSHING AND INST       Material - Ma						6		SYSTEM	(\$116,039.00)	
0320 - Total         90.00           0380         DOWEL BAR, FURNISHING AND INST         Material         4         Jun 2, 2022         SYSTEM         \$112:00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user linkd 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         (\$112:50)           5         Jun 17, 2022         SYSTEM         (\$3.757:50)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd 1 overridding Payment Estimate Item Adjustment (0025) due to user linkd 1 overridding Payment Estimate Item Adjustment (0051) due to user linkd 1 overridding Payment Estimate Item Adjustment (0051) due to user abbotic I overridding Payment Estimate Exception 20 on the current Payment Estimate.           0370         Total         -         50.00         Estimate Item Adjustment (0051) due to user abbotic I overridding Payment Estimate Exception 20 on the current Payment Estimate.           0370         DOWEL BAR, PARSH AND INSTALL WTH BASK         Material - Total         Jun 2, 2022         SYSTEM         (\$48.76)           0370         FURSH AND INSTALL WTH BASK         Material         Jun 2, 2022         SYSTEM         (\$48.76)           5         Jun 12, 2022         SYSTEM         (\$48.76)         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the cur										
0380     DOWEL BAR (DRILLINS AND INST AND INST AND INST AND INST     4     Jun 2, 2022     SYSTEM     \$112.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       4     Jun 2, 2022     SYSTEM     \$3,757.50     This adjustment (0015) due to user link 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.       5     Jun 17, 2022     SYSTEM     \$3,757.50     This adjustment (025) due to user link 1 overridding Payment Estimate Item Adjustment (023) due to user link 1 overridding Payment Estimate Item Adjustment (023) due to user link 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user abbots 1 overridding Payment Estimate Item Adjustment (023) due to user ink 4 overridding Payment Estimate Item Adjustment (016) due to user link 4 overridding Payment Estimate Item Adjustment (001) due to user link 4 overridding Payment Estimate Item Adjustment (001) due to user link 4 overridding Payment Estimate Item Adjustment (001) due to user link 4 overridding Payment Estimate Item Adjustment (002) due to user link 4 overridding Payment Estimate Item Adjustment (002) due to user link 4 overridding Payment Estimate Item Adjustment (002) due to user link 4 overridding Payment Estimate Item Adjustment (002) due to user link 4 overridding Payment Estimate Item Adjustment (0020) due to user link 4 overridding				Material - Tot	al					
Image: Construint of the current Payment Estimate         Construint Payment Estimate         Construint Payment Estimate           Image: Construint Payment Payme	0	320 - '							\$0.00	
0370         FOTAL         SYSTEM         (\$112.50)           0380 - Total         5         Jun 2, 2022         SYSTEM         \$3,3757.50         This adjustment offeets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 12 on the curr	0	360	(DRILLING, FURNISHING	Material		4		SYSTEM	\$112.50	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment
Vision         Vision         Vision         Estimate Item Adjustment (0025) due to user linkd 1 overridding Payment Estimate.           5         Jun 17, Vision         SYSTEM         (\$3,757.50)         0           6         Jul 1, 2022         SYSTEM         \$3,982.50         This adjustment offsets the original system-generated Material Payment Estimate.           0         - Total         SYSTEM         \$3,982.50         This adjustment offsets the original system-generated Material Payment Estimate.           0         - Total         SYSTEM         \$3,982.50         This adjustment offsets the original system-generated Material Payment Estimate.           0360 - Total         - Total         SYSTEM         \$3,982.50         -           0370         DOWEL BAR         Material - Total         SYSTEM         \$3,982.50           0370         DOWEL BAR         Material - Total         SYSTEM         \$48.75           1         Jun 2,         SYSTEM         \$48.75         This adjustment offsets the original system-generated Material Payment Estimate.           1         Jun 17,         SYSTEM         \$48.75         Stimate Item Adjustment offsets the original system-generated Material Payment Estimate.           2         Jun 17,         SYSTEM         \$48.75         Stimate Item Adjustment offsets the original system-generated Material Payment Estimate						4		SYSTEM	(\$112.50)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						5		SYSTEM	\$3,757.50	Estimate Item Adjustment (0025) due to user linkd1 overridding Payment
0360 - Total       2022       0111       2022       01111       011111       011111       011111       011111       011111       011111       011111       011111       011111							2022		,	
0360 - Total       - Total       \$0.00         0360 - Total       \$0.00         0370       DOWEL BAR (FURNISH AND INSTALL WITH BASK       Material       4       Jun 2, 2022       SYSTEM       \$48.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         6       Jul 1, 2022       SYSTEM       \$809.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbots1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         0       - Total       \$9.00       \$809.25       This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$3,982.50	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment
Material - Total         \$0.00           0360 - Total         \$0.00           0370         DOWEL BAR (FURNISH AND INSTALL WITH BASK         Material (FURNISH AND INSTALL WITH BASK         Material (FURNISH AND INSTALL WITH BASK         4         Jun 2, 2022         SYSTEM SYSTEM         \$48.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         \$458.25         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$458.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           6         Jul 2, 2022         SYSTEM         \$809.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           - Total         - Total         \$0.00         \$0.00						6		SYSTEM	(\$3,982.50)	
0360 - Total         \$0.00           0370         DOWEL BAR (FURNISH AND INSTALL WITH BASK         Material         4         Jun 2, 2022         SYSTEM         \$48.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         \$48.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$458.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$458.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           6         Jul 2, 2022         SYSTEM         \$809.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           - Total         - Total         \$0.00         \$0.00         \$0.00										
0370       DOWEL BAR (FURNISH AND INSTALL WITH BASK       Material       4       Jun 2, 2022       SYSTEM       \$48.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         4       Jun 2, 2022       SYSTEM       (\$48.75)         5       Jun 17, 2022       SYSTEM       \$458.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         5       Jun 17, 2022       SYSTEM       \$458.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         6       Jul 2, 2022       SYSTEM       \$809.25       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         6       Jul 1, 2022       SYSTEM       \$80.00         • Total				Material - Tot	al					
(FURNISH AND INSTALL WITH BASK <ul> <li></li></ul>										
4       Jun 2, SYSTEM       (\$48.75)         5       Jun 17, 2022       SYSTEM       \$458.25       This adjustment offsets the original system-generated Material Payment Estimate Esception 15 on the current Payment Estimate.         5       Jun 17, 2022       SYSTEM       (\$458.25)         6       Jul 2, 2022       SYSTEM       \$809.25         6       Jul 1, 2022       SYSTEM       \$809.25         1       - Total       \$0.00         Material - Total	03	370	(FURNISH AND INSTALL WITH	Material		4		SYSTEM	\$48.75	Estimate Item Adjustment (0016) due to user linkd1 overridding Payment
Image: Constraint of the current payment of the current payment of the current payment estimate.       2022       2022       Estimate Item Adjustment (0026) due to user linkd1 overridding Payment estimate.         5       Jun 17, 2022       SYSTEM       (\$458.25)       Inis adjustment offsets the original system-generated Material Payment estimate.         6       Jul 1, 2022       SYSTEM       \$809.25       This adjustment (0032) due to user abbote1 overridding Payment estimate.         6       Jul 1, 2022       SYSTEM       \$(\$809.25)       This adjustment (0032) due to user abbote1 overridding Payment estimate.         6       Jul 1, 2022       SYSTEM       \$(\$809.25)       This adjustment (0032) due to user abbote1 overridding Payment estimate.         6       Jul 1, 2022       SYSTEM       \$(\$809.25)       This adjustment (0032) due to user abbote1 overridding Payment estimate.         6       Jul 1, 2022       SYSTEM       \$(\$809.25)       This adjustment (0032) due to user abbote1 overridding Payment estimate.         6       Jul 1, 2022       SYSTEM       \$0.00       Stimate Exception 12 on the current Payment Estimate.         Material - Total			BASK			4		SYSTEM	(\$48.75)	
- Total       - Total       \$0.00         Material - Total       - Total       \$0.00						5		SYSTEM	\$458.25	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment
- Total         2022         \$0.00         Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate.           - Total         - Total         \$0.00         \$0.00						5		SYSTEM	(\$458.25)	
2022     - Total     \$0.00       Material - Total     \$0.00						6		SYSTEM	\$809.25	Estimate Item Adjustment (0032) due to user abbote1 overridding Payment
Material - Total \$0.00						6		SYSTEM	(\$809.25)	
0370 - Total \$0.00				Material - Tot	al					
	0	370 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,998.00)	
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,998.00)	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)	
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0640	SEPARATION GEOTEXTILE	Construction Stockpile		2	May 3, 2022	SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,760.00	
			Construction	Stockpile S	TMI - Total			\$9,760.00	
	0640 -	Total						\$9,760.00	
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$291,901.51)	
			Construction	Stockpile - 1	Fotal			(\$291,901.51)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			511003		6	Jul 1, 2022	SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$323,557.88	
			Construction	Stockpile S	TMA - Tota	al		\$323,557.88	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$257,847.26	
			Construction	Stockpile S				\$257,847.26	
			Material		5	Jun 17, 2022	SYSTEM	\$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0880	MGS GUARDRAIL	Material		5	Jun 17, 2022	SYSTEM	(\$11,459.91)	
					6	Jul 2, 2022	SYSTEM	\$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$26,455.66)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0880 -	Total						\$289,503.63	
	0890	MGS GUARDRAIL, 8	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT. - 3 IN		- Total				(\$398,381.48)	
			Construction	Stockpile - 1	otal			(\$398,381.48)	
			Construction Stockpile		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$349,664.00	
			Construction	Stockpile S	rMA - Tota	al		\$349,664.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
			Construction	Stockpile S	ſMI - Total			\$379,391.98	
			Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0890 -	Total						\$330,674.50	
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO	ANS Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total		(\$18,000.00)			
			Construction	Stockpile - 1	otal			(\$18,000.00)	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,880.00	
			Construction	Stockpile S	rMA - Tota	al		\$17,880.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,120.00	
			Construction	Stockpile S	MI - Total			\$18,120.00	
	0910 -							\$18,000.00	
	0920	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	0	- Total				\$8,940.00	
			Construction	Stockpile S	MI - Total			\$8,940.00	
	0920 -		0		-		0.1075	\$8,940.00	
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,973.10)	



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				_		-		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930		Construction	n Stockpile - 1	Fotal			(\$29,973.10)	
	ANCHOR	Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STWA	- Total				\$13,680.00	
		Construction	Stockpile S	TMA - Tota	al		\$13,680.00	
		Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$31,500.00	
		Construction	1 Stockpile S1	TMI - Tota			\$31,500.00	
0930	- Total						\$15,206.90	
0940	CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$76,450.00)	
		Construction	1 Stockpile - 1	Fotal			(\$76,450.00)	
		Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		011101	- Total				\$72,600.00	
		Construction	N Stockpile S1	TMA - Tota	al		\$72,600.00	
		Construction Stockpile		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI		6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$80,300.00	
		Construction	n Stockpile S1	TMI - Tota			\$80,300.00	
0940	- Total						\$76,450.00	
0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTIMI	- Total				\$8,069.52	
		Construction	NStockpile ST	TMI - Tota			\$8,069.52	
0950	- Total						\$8,069.52	
5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Jul 1, 2022	SYSTEM	(\$966.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
5002	- Total						\$0.00	
5003		Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	INANGINUN			6	Jul 1, 2022	SYSTEM	(\$1,701.00)	Loumans Exception to on the current Fayment EStimate.
			- Total				\$0.00	
		Material - To					\$0.00	
5002	- Total						\$0.00	
5004		FT.		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	FT. POSTS, 3 FT. - 1.5			6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
	1.0							
	1.0		- Total				\$0.00	
		Material - To					\$0.00 \$0.00	
5004	- Total	Material - To						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3397	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT.	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		- 6.75			6	Jul 1, 2022	SYSTEM	(\$5,398.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	- Total						\$0.00	
J5I3397 -	Total							\$833,256.78	
J5I3482	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	(\$882.00)	
				Overrun - T	otal			(\$882.00)	
			Overrun - To	tal				(\$882.00)	
	1140 -	- Total						(\$882.00)	
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$150.00)	
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	CHANNELIZER (TRIM LINE)			5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$800.00)	
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	- Total						\$0.00	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$280.00)	
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	- Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
						2022			Estimate Exception 29 on the current Payment Estimate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13482	1190	FLASHING	Material			2022			
		ARROW PANEL		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$7,028.08	
			Construction	n Stockpile S1	MI - Total			\$7,028.08	
	1370 -	Total						\$7,028.08	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,470.00	
			Construction	n Stockpile S1	MI - Total			\$4,470.00	
	1380 -	Total						\$4,470.00	
	1390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				\$4,470.00	
			Constructior	n Stockpile S1	MI - Total			\$4,470.00	
	1390 -						0) (0	\$4,470.00	
	1400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	. ,		- Total			\$7,260.00	
			Construction	n Stockpile Si	MI - Total				
	1400 -							\$7,260.00	
	1590		Material				OVOTEN	\$7,260.00	This editorine to finale the existent excitor in the state of the stat
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1590	OPTIONAL CONCRETE	Material			Jun 17,	SYSTEM SYSTEM	\$7,260.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022 Jun 17,		\$7,260.00 \$15,700.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
	1590	OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022 Jun 17, 2022 Jul 2,	SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00)	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
	1590	OPTIONAL CONCRETE WEARING		- Total	5 5 6	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
		OPTIONAL CONCRETE WEARING SURFACE	Material Material - To	- Total	5 5 6	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
		OPTIONAL CONCRETE WEARING SURFACE		- Total	5 5 6 6	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
		OPTIONAL CONCRETE WEARING SURFACE		- Total	5 5 6	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1,	SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
	1590 -	OPTIONAL CONCRETE WEARING SURFACE	Material - To	- Total	5 5 6 6	2022 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
I	1590 -	OPTIONAL CONCRETE WEARING SURFACE	Material - To	- Total	5 5 6 6 5	Jun 17, 2022 Jun 17, 2022 Jul 2, 2022 Jul 1, 2022 Jul 1, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,260.00 \$15,700.00 (\$15,700.00) \$15,700.00 (\$15,700.00) \$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE	Material	- Total				\$0.00	
		REPAIR	Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
J5I3482 -	Total							\$22,346.08	
J5I3572	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1870 -	Total						\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50,130.00)	
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$110,190.00)	
					4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$110,190.00)	
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	5	Jun 17, 2022	SYSTEM	(\$154,245.00)	•
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment



Jul 6, 2022

<ul> <li></li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
International Total         International Total         International Total         International Total         International Total           1483-1563         Material Total         0.01         947350         This eductories of totals the cripical system galaxies of Material Payment Entrance. International Control Total Status         0.01         947350         This eductories of totals the cripical system galaxies of Material Payment Entrance. International Control Total Status         0.01         947350         This eductories of total total Control Total Payment Entrance. International Control Total Status         0.01         947350         This eductories of total total Control Total Status         0.01	J5I3572	1960		Material						Estimate Exception 32 on the current Payment Estimate.					
No. 1 cds         Vision 1 - fcds						6		SYSTEM	(\$220,780.00)						
1960 - Yoal         Unit of particular part of the second of the se															
2140         COLSIENSEN DESIGN GRUNDE         Matchell Properties Construction GRUNDE         4         4         2020 Particle Paritel Paritel Particle Particle Paritel Particle Particle Particle				Material - To	tal										
$ \left  \begin{array}{c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $															
VerticationVertication200Image: State		2140	COOL SEASON	Material		6		SYSTEM	\$14,335.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment					
Automat - Total         40.00           240-104						6		SYSTEM	(\$14,335.00)						
2140-1ctal         U         50.00           2200         TEMPORARY SEEDING         Matchell         4         Jun 2, Jun 2, SeeDing         SVITEM         92.730.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           200         Total         Jun 2, SeeDing         SVITEM         42.730.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           200         Total         Jun 2, ZOZZ         SVITEM         42.730.00           200         Total         Jun 2, ZOZZ         SVITEM         42.730.00           200         Total         Jun 2, ZOZZ         SVITEM         42.730.00           200         Total         SUIT         SUIT         92.730.00           200         Total         ZOZZ         SVITEM         42.730.00           200         Total         ZOZZ         SVITEM         50.000           200         Total         ZOZZ         SVITEM         \$44.44.17.10         Payment Estimate Exception 28 on the current Payment Estimate.           200         Total         ZOZZ         SVITEM         \$49.002.20         SVITEM         \$49.002.20           200         Total         ZOZZ <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00						
200         TEMPORARY SEEDING         Material         4         Jun 2         SYSTEM         \$2,700.00         This educament of submit of yotem operanted Mascial Payment Estimate Exception 16 on the current Payment Estimate.           4         Jun 2         SYSTEM         \$2,700.00         This educament of fields the original system operanted Mascial Payment Estimate Exception 26 on the current Payment Estimate.           5         Jun 17, 2002         SYSTEM         \$2,700.00         This educament of fields the original system operanted Mascial Payment Estimate Ecception 26 on the current Payment Estimate.           2000 - Total           Total           Construction           2000 - Total           Construction           Construction <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00						
SEEDING         SEEDING         Image: SeeDing base in set over index		2140 -	Total						\$0.00						
200         1         2022         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5         5         2021         5 </td <td></td> <td>2200</td> <td></td> <td>Material</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$2,730.00</td> <td>Estimate Item Adjustment (0009) due to user linkd1 overridding Payment</td>		2200		Material		4		SYSTEM	\$2,730.00	Estimate Item Adjustment (0009) due to user linkd1 overridding Payment					
Image: Part of the second s						4		SYSTEM	(\$2,730.00)						
Image: Control in the						5		SYSTEM	\$2,730.00	Estimate Item Adjustment (0011) due to user linkd1 overridding Payment					
Image: Construction											5		SYSTEM	(\$2,730.00)	
Value         Value <th< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00						
2200       CONCRETE PAVENENT (I) Studie       Construction Studie       2       May 3, 2022       SYSTEM       \$144,417.76       Payment Estimate Item Adjustment generated Stockple Transaction         2002       - Total       - Total       535,104.44       Payment Estimate Item Adjustment generated Stockple Transaction         2002       - Total       - Total       5180,522.20         Construction Stockple STMI - Total       558,856.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         2300       AGGREGATE FOR BASE (4 IN) THICK)       Agg (b) SYSTEM       SYSTEM       SY1,394.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         2       May 16,       SYSTEM       SY1,394.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         3       May 16,       SYSTEM       S116,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 2				Material - To	tal				\$0.00						
2200       CONCRETE PAVENENT (I) Studie       Construction Studie       2       May 3, 2022       SYSTEM       \$144,417.76       Payment Estimate Item Adjustment generated Stockple Transaction         2002       - Total       - Total       535,104.44       Payment Estimate Item Adjustment generated Stockple Transaction         2002       - Total       - Total       5180,522.20         Construction Stockple STMI - Total       558,856.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         2300       AGGREGATE FOR BASE (4 IN) THICK)       Agg (b) SYSTEM       SYSTEM       SY1,394.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         2       May 16,       SYSTEM       SY1,394.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         3       May 16,       SYSTEM       S116,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 2		2200 -	Total						\$0.00						
N. NO.       FMI       3       May 16,       SYSTEM       S36,104.44       Payment Estimate Item Adjustment generated Slockpile Transaction         200       -Total       5180,522.20         2200 - Total       5180,522.20         2300       TYPE 1       Material       May 3,       SYSTEM       SS8,650.00         2300       TYPE 1,       Material       2       May 3,       SYSTEM       (SS8,650.00)         2300       TYPE 1,       Material       2       May 3,       SYSTEM       (SS8,650.00)         2300       THICK       Verification       SYSTEM       (SS8,650.00)       This adjustment offsets the original system-generated Material Payment Estimate.         2300       May 16,       SYSTEM       (SS8,650.00)       This adjustment (0011) due to user marzual overridding Payment Estimate.         2300       May 16,       SYSTEM       (SS8,650.00)       This adjustment (0011) due to user marzual overridding Payment Estimate.         2300       May 16,       SYSTEM       (SS8,650.00)       This adjustment (0011) due to user marzual overridding Payment Estimate.         2300       May 16,       SYSTEM       (S16,700.00)       This adjustment (0011) due to user inkd1 overridding Payment Estimate.         2301       May 16,       SYSTEM       S188,208.00       <						2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI - Total         \$180,522.20           2260 - Total         \$180,522.20           2300         TYPE 1, AGREGATE FOR BASE (4 IN, THICK)         Malerial         Nary 3, 2022         SYSTEM         \$58,656.00         This adjustment offsets the original system-generated Material Payment Estimate Execution 1 on the current Payment Estimate.           2         May 3, 302, SYSTEM         \$757EM         (\$56,656.00)         This adjustment offsets the original system-generated Material Payment Estimate Execution 1 on the current Payment Estimate.           3         May 16, 2022         SYSTEM         \$71,394.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         \$71,394.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$116,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Jun 17, 2022         SYSTEM         \$188,208.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Jun 17, 2022         SYSTEM         \$188,208.00         This adjustment offsets the original system-generated Material Payment Esti			IN. NÒN-			3	May 16,	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction					
2260 - Total         Stale, 522.20           2300         TYPE I AGGRECATE FOR BASE (4 IN) THICK         Material         2         May 3, 2022         SYSTEM         \$58,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         May 3, 2022         SYSTEM         \$58,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 16, 2022         SYSTEM         \$YSTEM         \$Y1.394.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 16, 2022         SYSTEM         \$Y1.394.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Jun 2, 2022         SYSTEM         \$116,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Jun 17, 2022         SYSTEM         \$116,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Jun 17, 2022         SYSTEM         \$188,208.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$180,522.20						
2300         TYPE I AGGREGATE FOR BASE (I.N. THICK)         Material AGGREGATE (I.N. THICK)         Material Payment Estimate         Material SS8.656.00         This adjustment offsets the original system-generated Material Payment Estimate         Estimate Estimate         Estimate Estimate         Estimate Estimate         Estimate Estimate         Estimate Estimate         Estimate Estimate         Estimate         E				Construction Stockpile STMI - Total					\$180,522.20						
AGGREGATE FOR BASC (4 IN, THICK)       2022       2022       SYSTEM       (\$58,656.00)         2       May 3, 2022       SYSTEM       (\$58,656.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         3       May 16, 2022       SYSTEM       \$71,394.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         3       May 16, 2022       SYSTEM       \$116,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 2, 2022       SYSTEM       \$116,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 17, 2022       SYSTEM       \$188,208.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 17, 2022       SYSTEM       \$188,208.00       This adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         6       Jul 12, 2022       SYSTEM       \$188,208.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aboute1 overridding Payment Estimate Exception 1 on the current Payment		2260 -	Total						\$180,522.20						
1       2       May 3.       SYSTEM       (\$58,656.00)         3       May 16,       SYSTEM       \$71,394.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Item Adjustment (0013) due to user inkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adjustment (0015) due to user abote1 overridding Payment Estimate Item Adj		2300	AGGREGATE FOR BASE (4 IN.	Material		2		SYSTEM	\$58,656.00	Estimate Item Adjustment (0005) due to user marzua1 overridding Payment					
Image: Normal State Sta			THICK)				2		SYSTEM	(\$58,656.00)					
Image: Provide the state of the state o							3		SYSTEM	\$71,394.00	Estimate Item Adjustment (0011) due to user marzua1 overridding Payment				
Image: Constraint of the constraint						3		SYSTEM	(\$71,394.00)						
Image: Problem in the image: Proble							4		SYSTEM	\$116,700.00	Estimate Item Adjustment (0013) due to user linkd1 overridding Payment				
- Total       2022       SYSTEM       SySTEM       Settinate       Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate.         5       Jun 17, 2022       SYSTEM       S(\$188,208.00)       Inis adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 1, 2022       SYSTEM       \$255,018.00       Inis adjustment (0015) due to user abbote1 overridding Payment Estimate.         6       Jul 1, 2022       SYSTEM       \$255,018.00       Inis adjustment (0015) due to user abbote1 overridding Payment Estimate Estimate Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate.         6       Jul 1, 2022       SYSTEM       \$255,018.00         Material - Total       - Total       \$0.00						4		SYSTEM	(\$116,700.00)						
- Total     - Total         - Total							5		SYSTEM	\$188,208.00	Estimate Item Adjustment (0015) due to user linkd1 overridding Payment				
- Total     2022     \$0.00     Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate.       - Total     - Total     \$0.00						5		SYSTEM	(\$188,208.00)						
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00									6		SYSTEM	\$255,018.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
Material - Total \$0.00						6		SYSTEM	(\$255,018.00)						
					- Total				\$0.00						
Price FUEL 2 May 3, SYSTEM \$408.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tot	tal				\$0.00						
				Price FUEL		2	May 3,	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Jul 6, 2022

Ductorst	1 Sec.	Description	A	Others	<b>F</b> -4	Onested	One stad	A	Demonto				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3572	2300	TYPE 1	Price FUEL			2022							
	FOR BASE (4 IN	AGGREGATE FOR BASE (4 IN. THICK)			2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$13,363.22					
			Price FUEL -	Total				\$13,363.22					
	2300 -	- Total						\$13,363.22					
	2310	CONCRETE PAVEMENT (8	Construction Stockpile		3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IN. NON- REINFORCED,			4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$161,079.71)					
			Construction	n Stockpile - 1	otal			(\$161,079.71)					
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$393,860.60					
			Construction	1 Stockpile S	MI - Total			\$393,860.60					
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
						3	May 16, 2022	SYSTEM	(\$168,000.00)				
									4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							4	Jun 2, 2022	SYSTEM	(\$567,168.00)			
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
						5	Jun 17,	SYSTEM	(\$1,228,998.40)				
						2022		(\$1,220,000.40)					
					6	2022 Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jul 1,	SYSTEM	··· · ,	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment				
				- Total		Jul 1, 2022 Jul 1,		\$1,917,641.60	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment				
			Material - To			Jul 1, 2022 Jul 1,		\$1,917,641.60 (\$1,917,641.60)	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment				
			Material - To Price FUEL			Jul 1, 2022 Jul 1,		\$1,917,641.60 (\$1,917,641.60) \$0.00	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment				
					6	Jul 1, 2022 Jul 1, 2022 May 16,	SYSTEM	\$1,917,641.60 (\$1,917,641.60) \$0.00	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6 3	Jul 1, 2022 Jul 1, 2022 May 16, 2022 Jun 2,	SYSTEM	\$1,917,641.60 (\$1,917,641.60) \$0.00 \$3,600.00	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6 3 4	Jul 1, 2022 Jul 1, 2022 May 16, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$1,917,641.60 (\$1,917,641.60) \$0.00 \$3,600.00 \$8,553.60	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6 3 4 5	Jul 1, 2022 Jul 1, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,917,641.60 (\$1,917,641.60) \$0.00 \$3,600.00 \$8,553.60 \$17,302.14	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3572	2310 -	Total						\$280,239.73		
	2330	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$68,613.54		
			Construction	Stockpile S	TMI - Total			\$68,613.54		
	2330 -	Total						\$68,613.54		
	2340	2340 MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$4,275.00		
			Construction	Stockpile S	STMI - Total			\$4,275.00		
	2340 -	Total						\$4,275.00		
	2350	TYPE A CRASHWORTHY	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				\$9,075.00		
		,	Construction	Stockpile S	TMI - Total			\$9,075.00		
	2350 -	Total						\$9,075.00		
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	May 3, 2022	SYSTEM	(\$1,064.00)		
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$1,064.00)		
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
							4	Jun 2, 2022	SYSTEM	(\$1,064.00)
							5	Jun 17, 2022	SYSTEM	\$1,064.00
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)		
							6	Jul 2, 2022	SYSTEM	\$1,064.00
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	5201 -	Total						\$0.00		
J5I3572 -	Total							\$556,038.69		
Overall -	Total							\$1,411,641.55		