

Pay Estimate Created Date: July 31, 2023

Progress Estimate Number 5					oducts Company,	Pay Period Start Pay Period Enc	July 15, 2023 July 31, 2023	Original Cont Net Change O Amount Current Contr	t \$974,162.79 (\$5,000.00) t \$969,162.79	
Approval Date										By User
July 31, 2023				Generated and	Approved (and sh	ould be considered	Draft) at the P	roject Office Le	evel by	dunlae1
July 31, 2023			Revi	ewed and Appr	oved (and should l	be considered Draft) at the Reside	ent Engineer Le	evel by	baxtem1
August 3, 2023					Reviewed and Ap	proved at the Centr	al Office Cont	rollers Office Le	evel by	ramses1
Original Cor	npletion Date	Curre	ent Comple	etion Date	Actual Com	pletion Date	% of Cu	Irrent Contrac	t Amount Co	omplete
Septemb	er 1, 2023	S	eptember 1	, 2023	June 2	7, 2023		97.54%		
Cor	ntract Informat	ional Dates				Mil	estones			
Date Description	Original Completion I	Date Comp	rrent pletion ate	Date	Description	Original Completion Date	Current Completic Date		emaining on estone	Diary Charge Days
Acceptance Date				Milestone - C JSP B - J2S3	alendar Time - 3383	June 29, 2023	June 29, 202	23 Mileston	e Complete	
Awarded Date	November 2, 2022	Novemb 2022	er 2,							
Letting Date	October 21, 2	022 October	21, 2022							
Notice to Proceed Date	May 15, 2023	May 15,	2023							
Open to Traffic Date										
Work Began Date	May 31, 2023	May 31,	2023							

Contract	Total F	Pay For Estimate No. 5						
			This I	Estimate	Previous	To Date		
221021-B	21021-B04 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments) 249.00)))	\$945,344.41 (\$21,028.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$924,316.41	\$945,344 (\$6,779.0 \$0.00 \$0.00 \$0.00 \$0.00 \$938,565	0)	
Contract	Total F	Payable This Estimate:	\$14,	249.00		<i><i><i><i>ϕ</i>ϕϕϕϕϕϕϕϕϕϕϕ</i></i></i>		
ems Paid	<mark>d This E</mark>	Estimate Period						
No Data								
ontract A	Adjustn	nents This Estimate						
		stments Exist on Contract						
ine Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3382	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Line 0080 - Paid the 20% held back for Retro reflectivity results as report came back 100% pay			\$2,692.00
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Line 0090 - same as line 0080			\$2,420.00
J2S3383	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Line 0180 - same as line 0080			\$836.00
			Other Item	Retroreflectivity	Line 0190 - same as line 0080			\$593.00



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Progress Estimate Number 5		Contract ID Prime Contractor	221021-B0 Missouri Pe LLC	4 etroleum Products	company,	Start 2023 Pay Period End July 31, 2023 N			Original Contract Amount \$974,162.79 Net Change Order (\$5,000.00) Amount (\$969,162.79			
Project Number	Line No.	Item Description Adjustment Other Item Comments Type Adjustment Type						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J2S3383			BEADS									
J2S3384	0270	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		Line 0270 - s	ame as line 0	080			\$852.00
	0280	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		Line 0280 - same as line 0080					\$789.00
J2S3392	0360	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		Line 0360 - s	ame as line 0	080			\$3,447.00
	0370	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		Line 0370 - s	ame as line 0	080			\$2,620.00
Total												\$14,249.00



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
J2S3382	FAS S202(083)	Seal coat	U	WARREN	Route U from West Booneslick Road in Warrenton to Route 94
J2S3383	FAS S202(084)	Seal coat	Н	WARREN	Route H from Route F to Route M near Innsbrook
J2S3384	FAS S202(085)	Seal coat	AA	WARREN	Route AA from I-70 north outer road in Warrenton to end of state maintenance
J2S3392	FAS S202(086)	Seal coat	Y	MONTGOMERY	Route Y from Route 19 to Route E in Jonesburg

Totals by Job Numbers

J2S3382		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$322,393.34	\$322,393.34
	Gross Item Adjustments	\$5,112.00	(\$11,891.00)	(\$6,779.00)
	Gross Item Pay	\$5,112.00	\$310,502.34	\$315,614.34
	Cross item ray	\$3,112.00	\$510,502.5 4	\$515,614.54
	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
	· · · · · · · · · · · · · · · · · · ·			
J2S3383		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$125,145,89	\$125,145.89
	Gross Item Adjustments	\$1,429,00	(\$1,429.00)	\$0.00
	Gross Item Pay	\$1,429.00	\$123,716.89	\$125,145.89
	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
1000004				
J2S3384		This Estimate	Previous	To Date
J2S3384	Posted Item Pay	\$0.00	\$114,930.91	\$114,930.91
J2S3384	Gross Item Adjustments	\$0.00 \$1,641.00	\$114,930.91 (\$1,641.00)	\$114,930.91 \$0.00
J2S3384		\$0.00	\$114,930.91	\$114,930.91
J2S3384	Gross Item Adjustments Gross Item Pay	\$0.00 \$1,641.00 \$1,641.00	\$114,930.91 (\$1,641.00) \$113,289.91	\$114,930.91 \$0.00 \$114,930.91
J2S3384	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$1,641.00 \$1,641.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00
J2S3384	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00
J2S3384	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00
J2S3384	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00
J2S3384 J2S3392	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$382,874.27	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$382,874.27 (\$6,067.00)	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$6,067.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$382,874.27	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$6,067.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$70.00 \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$6,067.00 \$6,067.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$382,874.27 (\$6,067.00) \$376,807.27	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27 \$0.00 \$382,874.27
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$6,067.00 \$6,067.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00 \$0.00 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27 \$0.00 \$382,874.27 \$0.00 \$382,874.27 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$1,641.00 \$1,641.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,067.00 \$6,067.00 \$0.00 \$0.00 \$0.00	\$114,930.91 (\$1,641.00) \$113,289.91 \$0.00 \$0.00 \$0.00 \$0.00 \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00 \$0.00	\$114,930.91 \$0.00 \$114,930.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$382,874.27 \$0.00 \$382,874.27 \$0.00 \$382,874.27 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-B04, Contract Project J2S3382, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094002, Minor Item.	No Remark was entered by Engineer	dunlae1	Acknowledged

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

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

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

	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)
21-B04	J2S3382	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,260.00	0.00	38,260.00	GAL	35,813.00	\$2.68	\$95,978.84
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	136,631.00	0.00	136,631.00	SQYD	143,410.00	\$1.00	\$143,410.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,127.00	0.00	1,127.00	SQFT	989.75	\$6.00	\$5,938.50
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	122,380.00	0.00	122,380.00	LF	122,380.00	\$0.11	\$13,461.80
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,042.00	0.00	121,042.00	LF	121,042.00	\$0.10	\$12,104.20
	Project J2	2S3382 - To	otal Value	Posted to D	ate as of Report Generated Date							\$322,393.34
	J2S3383	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,139.00	0.00	13,139.00	GAL	13,139.00	\$2.68	\$35,212.52
		0001	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	46,923.00	0.00	46,923.00	SQYD	46,923.00	\$1.00	\$46,923.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,448.00	0.00	1,448.00	SQFT	1,026.25	\$6.00	\$6,157.50
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	80.00	0.00	80.00	LF	80.00	\$5.00	\$400.00
		0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,037.00	0.00	38,037.00	LF	38,037.00	\$0.11	\$4,184.07
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,688.00	0.00	29,688.00	LF	29,688.00	\$0.10	\$2,968.80
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	110.00	\$20.00	\$2,200.00
		2S3383 - To	otal Value	Posted to D	PAINT, TYPE P BEADS ate as of Report Generated Date							\$125,145.89
	Project J2 J2S3384		otal Value 0210	Posted to D 4091048	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	12,580.00	0.00	12,580.00	GAL	12,289.00	\$2.68	\$125,145.89
		2S3383 - To	otal Value	Posted to D	PAINT, TYPE P BEADS ate as of Report Generated Date							\$125,145.89 \$32,934.52
		283383 - To 0001	otal Value 0210	Posted to D 4091048	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	12,580.00	0.00	12,580.00	GAL	12,289.00	\$2.68	\$ 125,145.8 \$32,934.52 \$44,919.00
		2S3383 - To 0001 0001	otal Value 0210 0220	Posted to D 4091048 4094012	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	12,580.00 44,919.00	0.00	12,580.00 44,919.00	GAL SQYD	12,289.00 44,919.00	\$2.68 \$1.00	\$125,145.85 \$32,934.52 \$44,919.00 \$1,500.00
		2 <mark>S3383 - Tc</mark> 0001 0001 0001	otal Value 0210 0220 0230	Posted to D 4091048 4094012 6123000A	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	12,580.00 44,919.00 2.00	0.00	12,580.00 44,919.00 2.00	GAL SQYD EA	12,289.00 44,919.00 2.00	\$2.68 \$1.00 \$750.00	\$125,145.89 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00
		2S3383 - To 0001 0001 0001 0001	0210 0220 0230 0240	Posted to D 4091048 4094012 6123000A 6161005	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	12,580.00 44,919.00 2.00 756.00	0.00 0.00 0.00 0.00	12,580.00 44,919.00 2.00 756.00	GAL SQYD EA SQFT	12,289.00 44,919.00 2.00 562.00 0.00	\$2.68 \$1.00 \$750.00 \$6.00	\$125,145.80 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$0.00
		2S3383 - To 0001 0001 0001 0001 0001	Detail Value 0210 0220 0230 0240 0250	Posted to D 4091048 4094012 6123000A 6161005 6161025 6181000	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	12,580.00 44,919.00 2.00 756.00 100.00	0.00 0.00 0.00 0.00 -100.00	12,580.00 44,919.00 2.00 756.00 0.00	GAL SQYD EA SQFT EA	12,289.00 44,919.00 2.00 562.00 0.00	\$2.68 \$1.00 \$750.00 \$6.00 \$5.00	\$125,145.80 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$0.00 \$24,000.00
	J2S3384	283383 - To 0001 0001 0001 0001 0001 0001 0001	Description Description 0210 0220 0220 0230 0240 0250 0260 0270 0280 0280	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,580.00 44,919.00 2.00 756.00 100.00 1.00	0.00 0.00 0.00 -100.00 0.00	12,580.00 44,919.00 2.00 756.00 0.00 1.00	GAL SQYD EA SQFT EA LS	12,289.00 44,919.00 2.00 562.00 0.00 1.00	\$2.68 \$1.00 \$750.00 \$6.00 \$5.00 \$24,000.00	\$125,145.80 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$0.00 \$24,000.00 \$4,260.19 \$3,945.20
	J2S3384 Project J2	283383 - To 0001 0001 0001 0001 0001 0001 0001 00	Number Number 0210 0220 0230 0230 0240 0250 0250 0260 0270 0280 0tal Value 040	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date	12,580.00 44,919.00 2.00 756.00 100.00 1.00 38,729.00 39,452.00	0.00 0.00 0.00 -100.00 0.00 0.00	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00	GAL SQYD EA SQFT EA LS LF	12,289.00 44,919.00 2.00 562.00 0.00 1.00 38,729.00 39,452.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$0.11 \$0.10	\$125,145,80 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$24,000,00 \$4,260,15 \$3,945,20 \$114,930,97
	J2S3384	253383 - To 0001 0001 0001 0001 0001 0001 0001 00	National Value 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D 4091048	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EULSIFIED ASPHALT, SEAL COAT	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 48,924.00	0.00 0.00 0.00 -100.00 0.00 0.00 0.00	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00	GAL SQYD EA SQFT EA LS LF LF	12,289.00 44,919.00 2.00 562.00 0.00 1.00 38,729.00 39,452.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10	\$125,145,80 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$24,000,00 \$4,260,15 \$3,945,20 \$114,930,91 \$122,666,26
	J2S3384 Project J2	253383 - To 0001 0001 0001 0001 0001 0001 0001 253384 - To 0001	Ital Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	Posted to D 4091048 4094012 6123000A 6161005 6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	12,580.00 44,919.00 2.00 756.00 100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	-100.00 -100.00 -100.00 0.00 0.00 0.000 0.000 0.000	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	GAL SQYD EA SQFT EA LS LF LF GAL SQYD	12,289.00 44,919.00 2.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.000.0000\$20,000.0000\$20,000.0000\$20,0000\$20,000.0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,000\$20,000\$20,0000\$20,000	\$125,145,80 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$24,000,00 \$4,260,19 \$3,945,20 \$114,930,97 \$122,666,26 \$174,733,00
	J2S3384 Project J2	253383 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value 0210 0220 0230 0240 0250 0260 0270 0280 tal Value 0290 0300 0310	Posted to D 4091048 4094012 6123000A 6161025 6181000 6206000C 6206001C 4091048 4091048 4094012	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 48,924.00	0.00 0.00 0.00 -100.00 0.00 0.00 0.00	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	GAL SQYD EA SQFT EA LS LF LF GAL SQYD EA	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10	\$125,145,85 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$24,000,00 \$4,260,15 \$3,945,20 \$114,930,97 \$122,666,26 \$174,733,00 \$1,500,00
	J2S3384 Project J2	253383 - To 0001 0001 0001 0001 0001 0001 0001 253384 - To 0001	Ital Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	Posted to D 4091048 4094012 6123000A 6161005 6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	12,580.00 44,919.00 2.00 756.00 100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	-100.00 -100.00 -100.00 0.00 0.00 0.000 0.000 0.000	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	GAL SQYD EA SQFT EA LS LF LF GAL SQYD	12,289.00 44,919.00 2.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.000.0000\$20,000.0000\$20,000.0000\$20,0000\$20,000.0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,000\$20,000\$20,0000\$20,000	\$125,145,85 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$24,000,00 \$4,260,15 \$3,945,20 \$114,930,97 \$122,666,26 \$174,733,00 \$1,500,00
	J2S3384 Project J2	2S3383 - To 0001 0001 0001 0001 0001 0001 2S3384 - To 0001 0001 0001	tal Value 0210 0220 0230 0240 0250 0260 0270 0280 tal Value 0290 0300 0310	Posted to D 4091048 4094012 6123000A 6161025 6181000 6206000C 6206001C 4091048 4091048 4094012	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 48,924.00 174,733.00	0.00 0.00 -100.00 0.00 0.00 0.00 0.00	12,580.00 44,919.00 2.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	GAL SQYD EA SQFT EA LS LF LF GAL SQYD EA	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10 \$0.10 \$2.68 \$1.00 \$750.00	\$125,145,88 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$24,000,00 \$24,000,00 \$4,260,15 \$3,945,20 \$122,666,26 \$174,733,00 \$11,500,00 \$13,500,00 \$13,500,00
	J2S3384 Project J2	283383 - To 0001 0001 0001 0001 0001 0001 0001 283384 - To 0001 0001 0001	Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D 4091048 4091048 4091048 6123000A 6120000	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00	0.00 0.00 -100.00 0.00 0.00 0.00 0.00 0.	12,580.00 44,919.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 1,855.00	GAL SQYD EA SQFT EA LS LF GAL SQYD EA SQFT	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00 139,75	 \$2.68 \$1.00 \$750.00 \$6.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10 \$0.10 \$2.68 \$1.00 \$750.00 \$6.00 	\$125,145,80 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$0,00 \$4,260,15 \$3,945,20 \$114,930,97 \$122,666,26 \$174,733,00 \$1,500,00 \$838,50 \$0,00
	J2S3384 Project J2	253383 - To 0001 0001 0001 0001 0001 0001 253384 - To 0001 0001 0001 0001 0001	Ital Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	Posted to D 4091048 4094012 6123000A 6161005 6161025 6181000 6206001C Posted to D 4091048 4094012 6123000A 6161005 6161005 6161005 6161005 6161005 6161005	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 174,733.00 174,733.00 1,855.00 100.00	 0.00 0.00 0.00 -100.00 0.00 	12,580.00 44,919.00 2.00 756.00 1.00 38,729.00 39,452.00 39,452.00 174,733.00 1,855.00 1,855.00	GAL SQYD EA SQFT EA LF LF GAL SQYD EA SQFT EA	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 174,733.00 139.75 0.00	\$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$24,000.00 \$24,000.00 \$2,010 \$2,010 \$2,010 \$2,000 \$1,000 \$5,000 \$5,000	\$125,145,84 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$24,000,00 \$4,260,19 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$114,930,97 \$122,666,20 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$14,000,000 \$10,000,000 \$11,000,000 \$10,000,000 \$10,000,000 \$10,000,000 \$10,000,000,000 \$10,000,000,000 \$10,000,000,000,000 \$10,000,000,000,000,000 \$10,000,000,000,000,000,000 \$10,000,000,000,000,000,000,000,000,000,
	J2S3384 Project J2	253383 - To 0001 0001 0001 0001 0001 0001 253384 - To 0001 0001 0001 0001 0001 0001	tal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D 4094012 6123000A 6161005 6161005 6161005 6161005 6161005 6161005 6161005 6181000 6200033	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 39,452.00 174,733.00 174,733.00 1,855.00 100.00 100.00	 0.00 0.00 0.00 100.00 0.00 	12,580.00 44,919.00 2.00 756.00 0.00 38,729.00 39,452.00 39,452.00 174,733.00 1,855.00 1,855.00 0.00 1.00	GAL SQYD EA SQFT LS LS LF GAL SQYD EA SQT EA SQFT EA	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 174,733.00 139.75 0.00 1.00	 \$2.68 \$1.00 \$750.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10 \$0.10 \$1.00 \$1.00 \$750.00 \$50,000.00 	\$125,145,88 \$32,934,52 \$44,919,00 \$1,500,00 \$3,372,00 \$3,372,00 \$24,000,00 \$4,260,15 \$3,945,20 \$114,930,97 \$122,666,26 \$174,733,00 \$122,666,26 \$174,733,00 \$11,500,00 \$838,50 \$0,000,00 \$550,000,00 \$1,600,00
	J2S3384 Project J2	283383 - To 0001 0001 0001 0001 0001 0001 0001 283384 - To 0001 0001 0001 0001 0001 0001 0001 00	Ital Value 0210 0220 0230 0240 0250 0270 0280 0290 0300 0310 0320 0330 0340 0320 0330 0340 0350 0370	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D 4091048 4091048 4091048 6161005 6161005 6161005 6161005 6161005 6161005 6181000 6200033 620600CC 620600C 620600C 620600C	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R ROSSING MARKER 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING, R/R CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R A IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING, R/R A IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING, R/R A IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING A IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING A IN, YELLOW STANDARD WATERBORNE PAVEMENT ARKING PAINT, TYPE P BEADS	12,580.00 44,919.00 2.00 756.00 100.00 38,729.00 38,729.00 39,452.00 174,733.00 174,733.00 174,733.00 174,733.00 176,689.00 156,689.00 131,007.00	 0.00 0.00 0.00 -100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 	12,580.00 44,919.00 756.00 0.00 1.00 38,729.00 39,452.00 174,733.00 174,733.00 1,855.00 1,956.00 1,956.00 1,957	GAL SQYD EA SQFT EA LS CF CF SQYD EA SQT EA SQFT EA LS EA LS	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 39,452.00 174,733.00 174,733.00 174,733.00 174,733.00 10,00 139,75 0.00 1.00 1.00 1.00 1.00 1.00 1.00,00	 \$2.68 \$1.00 \$750.00 \$5.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10 \$0.10 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$2.00 \$2.00<!--</td--><td>\$125,145.83 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$24,000.00 \$4,260.19 \$3,945.20 \$114,930.91 \$122,666.28 \$174,733.00 \$1,500.00 \$1,500.00 \$50,000.00 \$1,600.00 \$17,235.79 \$13,100.70</td>	\$125,145.83 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$24,000.00 \$4,260.19 \$3,945.20 \$114,930.91 \$122,666.28 \$174,733.00 \$1,500.00 \$1,500.00 \$50,000.00 \$1,600.00 \$17,235.79 \$13,100.70
	J2S3384 Project J2	2S3383 - To 0001 0001 0001 0001 0001 0001 2S3384 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001	Ital Value 0210 0220 0230 0240 0250 0260 0270 0280 0270 0280 0290 0300 0310 0320 0330 0340 0350	Posted to D 4091048 4094012 6123000A 6161005 6181000 6206000C 6206001C Posted to D 4091048 4091048 4091048 6161005 6161005 6161005 6161005 6161005 6161005 6181000 6200033 620600CC 620600C 620600C 620600C	PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R ROBSING MARKER 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING, R/R ANDINIELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R A IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, R/R A IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12,580.00 44,919.00 2.00 100.00 38,729.00 39,452.00 39,452.00 174,733.00 174,733.00 1,855.00 100.00 1,00.00 1.00 1.00 1.00 1.00 1	 0.00 0.00 0.00 100.00 0.00 	12,580.00 44,919.00 756.00 0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 1,855.00 0.000 1,855.00 0.000 1,000	GAL SQYD EA SQFT EA LS CLF GAL SQYD EA SQT EA SQFT EA LS LS	12,289.00 44,919.00 562.00 0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 174,733.00 139.75 0.000 1.000 1.000 1.000	 \$2.68 \$1.00 \$750.00 \$24,000.00 \$24,000.00 \$0.11 \$0.10 \$24,000.00 \$1.00 	\$2,200.00 \$125,145,89 \$32,934.52 \$44,919.00 \$1,500.00 \$3,372.00 \$0,00 \$24,000.00 \$4,260.19 \$3,945.20 \$114,930.91 \$122,666.28 \$174,733.00 \$1,500.00 \$838.50 \$0,00 \$1,500.00 \$1,500.00 \$1,600.00 \$1,600.00 \$1,200.00



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Contract ID: 221021-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3382	0020	SEAL COAT AGGREGATE, GRADE A2	Material		1	Jun 2, 2023	SYSTEM	\$65,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunlae1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$65,502.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	2	Jun 15, 2023	SYSTEM	(\$6,779.00)	
				Overrun - T	otal			(\$6,779.00)	
			Overrun - Tota	al				(\$6,779.00)	
	0020 -	Total						(\$6,779.00)	
	0080	4 IN. WHITE WATERBORNE	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$2,692.00)	Line 0080 adjusted to withhold 20% payment pending retro reflectivity results.
		PAVEMENT MARKING		MDPA - Tota	al			(\$2,692.00)	
				REFL	5	Jul 31, 2023	dunlae1	\$2,692.00	Line 0080 - Paid the 20% held back for Retro reflectivity results as report came back 100% pay
				REFL - Tota				\$2,692.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0080 -	Total						\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$2,420.00)	Line 0090 adjusted to withhold 20% payment pending retro reflectivity results.
		MARKING		MDPA - Tota	al			(\$2,420.00)	
				REFL	5	Jul 31, 2023	dunlae1	\$2,420.00	Line 0090 - same as line 0080
				REFL - Total					
			Other Item Ad	justment - To	tal			\$0.00	
	0090 -	Total						\$0.00	
J2S3382	- Total							(\$6,779.00)	
J2S3383	0110) SEAL COAT AGGREGATE, GRADE B2	Material		1	Jun 2, 2023	SYSTEM	\$46,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunlae1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$46,923.00)	
				- Total	- Total				
			Material - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0170	PREF THERMO	Material		3	Jul 5,	SYSTEM		
		PVMT MARK			5	2023	STSTEIN	(\$1,600.00)	
		PVMT MARK, R/R XING		- Total	5		STSTEM	(\$1,600.00)	
			Material - Tota		5		STSTEM		
			Material - Tota MaterialCredit	1	4		SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00	
			MaterialCredit	l - Total		2023 Jul 14,		(\$1,600.00) (\$1,600.00)	
		R/R XING		l - Total		2023 Jul 14,		(\$1,600.00) (\$1,600.00) \$1,600.00	
	0170 -	R/R XING	MaterialCredit	l - Total		2023 Jul 14,		(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00	
	0170 - 0180	R/R XING	MaterialCredit	I - Total - Total MDPA	4	2023 Jul 14,		(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 \$0.00 (\$836.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
		R/R XING Total 4 IN. WHITE WATERBORNE	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Tota	4 4 al	2023 Jul 14, 2023 Jul 14, 2023	SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 \$0.00	
		R/R XING Total 4 IN. WHITE WATERBORNE PAVEMENT	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Tota REFL	4 4 al 5	2023 Jul 14, 2023 Jul 14,	SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 (\$836.00) (\$836.00) \$836.00	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
		R/R XING Total 4 IN. WHITE WATERBORNE PAVEMENT	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota REFL - Tota	4 4 at 5	2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023	SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 (\$836.00) (\$836.00) \$836.00 \$836.00	
	0180	R/R XING Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA - Tota REFL - Tota	4 4 at 5	2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023	SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 (\$836.00) (\$836.00) \$836.00 \$836.00 \$836.00	
		R/R XING Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota REFL - Tota	4 al 5 l tal	2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023	SYSTEM	(\$1,600.00) (\$1,600.00) \$1,600.00 \$1,600.00 \$1,600.00 (\$836.00) (\$836.00) \$836.00 \$836.00	



Line Item Adjustments by Estimate

Contract ID: 221021-B04

Image: Series of the								: 221021-		
Normal Part International Part Internatinternatinterescenternational Part International Part Internation	Project	Line	Description		Adjustment				Amount	Remarks
Image: Problem in the state in the	J2S3383	0190	MARKING		MDPA - Tota	al			(\$593.00)	
Image: Construction Adjustment - Total in the construction of the con				Adjustment	REFL	5		dunlae1	\$593.00	Line 0190 - same as line 0080
199 - Total					REFL - Tota				\$593.00	
J25333 - Total SERI, GAT, GRADER Method 1 Jack SVER 944.910.00 The sequence region of point of the output of the sequence region of the sequence				Other Item Adj	justment - To	tal			\$0.00	
2233 8 SEAL COM Material Programme GRADE B2 GRADE B2 GRADE B2 GRADE B2 GRADE B2 GRADE B2 GRADE B2 F Material Participation Participation GRADE B2 Participation Participati Participation Participation Parti		0190 -	Total						\$0.00	
Key Key <td>J2S3383 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	J2S3383 -	Total							\$0.00	
VICUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	J2S3384	0220	AGGREGATE,	Material				SYSTEM	\$44,919.00	Estimate Item Adjustment (0001) due to user dunlae1 overridding Payment
VI VI<					2023			SYSTEM	(\$44,919.00)	
VICUUM 4 N WHERE ONE Algorithment PLANE NO MOPA 4 Juli 14, Juli 44, Juli 44,					- Total				\$0.00	
9270 VI_MUPRENORM PAVENENN				Material - Tota	I				\$0.00	
Image: state in the		0220 -	Total						\$0.00	
KARKING MDPA-Tota KEFL-Tota KEFL-Tota KEFL-Tota KEFL-Tota KEFL-Tota 0200 Other IEM AUGUSTENT MDPA Jul 31, 2023 Jul 41, 2023 G882.00 Line 0270 - same as line 0080 0210 Other IEM AUGUSTENT VIETE TOTAL S882.00 Line 0220 adjusted to withhold 20% payment pending retor effectivity result 0210 MDPA-Tota Jul 41, 2023 Jul 41, 2023 G882.00 Line 0220 adjusted to withhold 20% payment pending retor effectivity result 0210 VIETEROPHICAL MDPA Jul 41, 2023 Jul 41, 2023 G882.00 Line 0220 adjusted to withhold 20% payment pending retor effectivity result 1253345 Total MDPA-Tota Jul 41, 2023 S915 G8100 Line 0220 - same as line 0080 1253345 Total Total Jul 41, 2023 S915 G81000 Line 0200 - same as line 0080 1253345 Total Jul 41, 2023 S915 G810000 Line 0200 - same as line 0080 1253345 Total Total Jul 41, 2023 S915 S1600.00 Line 0200 - same as line 0080 1253347		0270	WATERBORNE					dunlae1	. ,	Line 0270 adjusted to withhold 20% payment pending retro reflectivity results.
Image: Part of the second se									(\$852.00)	
0100000000000000000000000000000000000					REFL	5		dunlae1	\$852.00	Line 0270 - same as line 0080
0270 - Total Other lism MDPA 4 Jul 14, dulate1 (\$789.00) Lise 0280 adjusted to withhold 20% payment pending retor reflectivity result for the lism of the lism o										
10280 4.1N, YELLOW WATERBORNE Adjusted MDPA 1 3				Other Item Adj	justment - To	tal				
WATERBORNE PAVEMENT MARKINGAdjustment PAVEMENT MARKINGMDPA - Tot = 30232 Gran GalactionGeneration GalactionWATERBORNE PAVEMENT MARKINGREFL - Tot =UU 3783.00 Line 0280 - same as line 00800280 - TotalREFL - Tot =US783.00Inter 0280 - same as line 0080J2333820350PREF THERMO PMIT MARK RF XINGMaterial - TotalSVSTEM(\$1,600.00)J2333920350PREF THERMO PMIT MARK RF XINGMaterial - TotalSVSTEM(\$1,600.00)J233920350PREF THERMO PMIT MARK RF XINGMaterial - TotalUSVSTEM(\$1,600.00)J233920350Cotal- TotalUSVSTEM(\$1,600.00)Material Credit- TotalSVSTEM\$1,600.00-Material CreditU42023\$SYSTEM\$1,600.00Material Credit- TotalSVSTEM\$1,600.00-Material Credit- TotalUSYSTEM\$1,600.000350 - Total- TotalUSYSTEM\$1,600.00MARKINGCotal- TotalUUMARKINGAdjustmentMDPA2023\$1,600.000360 - Total- TotalUSYSTEM\$1,600.000360 - Total- TotalUU\$3,447.00Une 0360 adjusted to withhold 20% payment pending retro reflectivity resultMARKINGMDPA- TotalUU\$3,447.00Une 0370 adjusted to withhold 20% pa				011	MDDA	4				
MARKING MPA-Tot (\$7880) (\$7890) (\$1000) REFL 0 2023 dulaid \$789.00 Line 0280 - same as line 0080 0 0 (\$1000) REFL \$\$789.00 Line 0280 - same as line 0080 0 Other item Adjustment (\$1000) \$\$789.00 [\$1000) [\$1000) J2S3334 Other item Adjustment \$\$1000 [\$1000,00) [\$1000,00) [\$1000,00) J2S334 Other item Adjustment \$\$1000 [\$1000,00) [\$1000,00) [\$1000,00) J2S334 Other item Adjustment \$\$1000 [\$1000,00) [\$1000,00) [\$1000,00) J2S334 Other item Adjustment \$\$1000 [\$1000,00) [\$1000,00] [\$1000,00] Material Total \$\$1000 [\$1000,00] [\$1000,00] [\$1000,00] [\$1000,00] Other item Adjustment MDPA \$\$1000 [\$1000,00] [\$1000,00] [\$1000,00] PAVERENCE Other item Adjustment MDPA \$\$1000 [\$10000,00] [\$100000,00] [\$10000,00] [\$10000,0]			WATERBORNE PAVEMENT	ORNE Adjustment	MDPA	4		dunlae1	(\$789.00)	Line 0280 adjusted to withhold 20% payment pending retro reflectivity results.
Normal Problem Normal					MDPA - Tota	al			(\$789.00)	
Image: Note of the last					REFL	5		dunlae1	\$789.00	Line 0280 - same as line 0080
3 0.003 0.003 0.01 0.00PREF PWT MARK, PWT M					REFL - Tota	I			\$789.00	
3 3 Jul 5, 203 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Other Item Adj	justment - To	tal			\$0.00	
J2S332 As on the second s			Total							
$ \begin{array}{ c c c c c } \hline PVMT MARK, \\ R/R XING \\ R/R XING \\ R/R XING \\ R/R XING \\ \hline Naterial Credit & Total \\ \hline Interial Credit & I & Jul 14, 2023 \\ \hline Interial Credit & I & Jul 14, 2023 \\ \hline Interial Credit & I & Jul 14, 2023 \\ \hline Interial Credit & I & I & Jul 14, 2023 \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I & I & I \\ \hline Interial Credit & I \\ \hline Interial Credit$				Material		3		SYSTEM		
			PVMT MARK,		- Total		2023		(\$1,600,00)	
$ \frac{MaterialCredit}{MaterialCredit} \ \ \ \ \ \ \ \ \ \ \ \ \ $			R/R XING	Material - Tota						
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						4		SYSTEM		
0350 - Total \$0.00 0360 4 IN, WHITE PAVEMENT MARKING MDPA Adjustment PAVEMENT MARKING MDPA 4 Jul 14, 2023 dunlae1 \$\$3,447.00 Line 0360 adjusted to withhold 20% payment pending retro reflectivity result (\$3,447.00) 0360 - Total REFL - Total 5 Jul 31, 2023 dunlae1 \$\$3,447.00 Line 0360 - same as line 0080 0360 - Total REFL - Total 5 Jul 31, 2023 dunlae1 \$\$3,447.00 Line 0360 - same as line 0080 0360 - Total Other Item Adjustment - Total 4 Jul 14, 2023 dunlae1 \$\$3,647.00 Line 0360 - same as line 0080 0370 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING MDPA 4 Jul 14, 2023 dunlae1 \$\$2,620.00 Line 0370 adjusted to withhold 20% payment pending retro reflectivity result (\$\$2,620.00) Line 0370 - same as line 0080 0370 4 IN. YELLOW WATERBORNE PAVEMENT MARKING MDPA 4 Jul 31, 2023 dunlae1 \$\$2,620.00 Line 0370 - same as line 0080 REFL - Total 5 Jul 31, 2023 dunlae1 \$\$2,620.00 Line 0370 - same as line 0080					- Total				\$1,600.00	
0360 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment MDPA 4 Jul 14, 2023 dunlae1 (\$3,447.00) Line 0360 adjusted to withhold 20% payment pending retro reflectivity result (\$3,447.00) MDPA - Total Image: Comparison of the tem MARKING MDPA - Total (\$3,447.00) Line 0360 adjusted to withhold 20% payment pending retro reflectivity result (\$3,447.00) 0360 - Total Image: Comparison of tem Adjustment - Total Image: Comparison of tem Adjustment - Total \$3,447.00) Line 0360 - same as line 0080 0360 - Total Image: Comparison of tem Adjustment - Total Image: Comparison of tem Adjustment - Total \$0,000 0360 - Total Image: Comparison of tem Adjustment - Total 0370 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING MDPA - Total Image: Comparison of tem Adjustment - Total Image: Compa				MaterialCredit	- Total				\$1,600.00	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0350 -	Total						\$0.00	
$\begin{tabular}{ c c c c c c c } \hline MARKING & MDPA - Total & ($3,447.00) \\ \hline REFL & 5 & Jul 31, \\ 2023 & dunlae1 & $3,447.00 & Line 0360 - same as line 0080 \\ \hline REFL - Total & & & & & & & & & & & & & & & & & & &$		0360	WATERBORNE		MDPA	4		dunlae1	(\$3,447.00)	Line 0360 adjusted to withhold 20% payment pending retro reflectivity results.
0360 - Total Cher Item Adjustment - Total \$\$3,447.00 0360 - Total Other Item Adjustment - Total \$\$0.00 0370 4 IN. YELLOW WATERBORNE MARKING MDPA - Total \$\$0.00 MDPA - Total \$\$0,203 \$\$0.00 REFL - Total \$\$0,00 \$\$0.00 BARKING MDPA - Total \$\$0,00 REFL - Total \$\$0,00 REFL - Total \$\$0,00 REFL - Total \$\$0,00 BARKING MDPA - Total REFL - Total \$\$\$2,620.00 Line 0370 adjusted to withhold 20% payment pending retro reflectivity result REFL - Total \$\$\$2,620.00 Line 0370 - same as line 0080					MDPA - Tota	al			(\$3,447.00)	
Other Item Adjustment - Total Other Item Adjustment - Total \$0.00 0360 - Total \$0.00 0370 4 IN. YELLOW WATERBORNE PAVEMENT MARKING MDPA - Total \$0.01 \$0.00 MDPA - Total MDPA - Total \$0.00 \$0.00 \$0.00 REFL - Total \$0.00 \$0.00 \$0.00 \$0.00 REFL - Total \$0.00 \$0.00 \$0.00 \$0.00					REFL	5		dunlae1	\$3,447.00	Line 0360 - same as line 0080
0360 - Total \$0.00 0370 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MDPA - Total MDPA 4 Jul 14, 2023 dunlae1 (\$2,620.00) Line 0370 adjusted to withhold 20% payment pending retro reflectivity result (\$2,620.00) REFL - Total FEFL - Total \$2,620.00 Line 0370 - same as line 0080					REFL - Tota	I			\$3,447.00	
0370 4 IN. YELLOW Other Item MDPA 4 Jul 14, 2023 dunlae1 (\$2,620.00) Line 0370 adjusted to withhold 20% payment pending retro reflectivity result PAVEMENT MDPA - Total (\$2,620.00) Line 0370 adjusted to withhold 20% payment pending retro reflectivity result REFL - Total 1 Jul 31, 2023 dunlae1 \$2,620.00 Line 0370 - same as line 0080				Other Item Adj	justment - To	tal			\$0.00	
WATERBORNE PAVEMENT MARKING Adjustment 2023 (\$2,620.00) MDPA - Total (\$2,620.00) (\$2,620.00) REFL - Total \$2023 \$2023		0360 -	Total						\$0.00	
MARKING MDPA - Total (\$2,620.00) REFL 5 Jul 31, 2023 dunlae1 \$2,620.00 REFL - Total \$2,620.00 Line 0370 - same as line 0080		0370	WATERBORNE					dunlae1	(\$2,620.00)	Line 0370 adjusted to withhold 20% payment pending retro reflectivity results.
2023 REFL - Total \$2,620.00					MDPA - Tota	al			(\$2,620.00)	
					REFL	5		dunlae1	\$2,620.00	Line 0370 - same as line 0080
					REFL - Tota	I			\$2,620.00	
Other Item Adjustment - Total \$0.00				Other Item Adj	justment - To	tal			\$0.00	



Line Item Adjustments by Estimate

Contract ID: 221021-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3392	0370 -	Total						\$0.00	
J2S3392	- Total							\$0.00	
Overall -	Total						(\$6,779.00)		



There are no contract adjustments to display for this contract.