



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>7 | <b>Contract ID</b> 240119-G02<br><b>Prime Contractor</b> Branco Enterprises, Inc. | <b>Pay Period Start</b> September 2, 2024<br><b>Pay Period End</b> September 15, 2024 | <b>Original Contract Amount</b> \$828,506.80<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$828,506.80 |
|--------------------------------------|---|---|--|

| Approval Date      |  | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | escobs1 |
| September 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1  |
| September 17, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024         | November 1, 2024        |                        | 40.55%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 14, 2024        | February 14, 2024       |                                  |
| Letting Date                 | January 19, 2024         | January 19, 2024        |                                  |
| Notice to Proceed Date       | March 11, 2024           | March 11, 2024          |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | June 17, 2024            | June 17, 2024           |                                  |

| Contract Total Pay For Estimate No. 7 |  |                    |                     |                     |
|---------------------------------------|--|--------------------|---------------------|---------------------|
|                                       |  | This Estimate      | Previous            | To Date             |
| 240119-G02                            | Total Posted Items Pay                       | \$94,547.82        | \$241,411.35        | \$335,959.17        |
|                                       | Gross Item Adjustments                       | (\$46,775.00)      | \$46,775.00         | \$0.00              |
|                                       | Incentive                                    | \$0.00             | \$0.00              | \$0.00              |
|                                       | Disincentive                                 | \$0.00             | \$0.00              | \$0.00              |
|                                       | Liquidated Damage                            | \$0.00             | \$0.00              | \$0.00              |
|                                       | Other Contract Adjustments                   | \$0.00             | \$0.00              | \$0.00              |
|                                       | <b>Contract Total Payable This Estimate:</b> | <b>\$47,772.82</b> | <b>\$288,186.35</b> | <b>\$335,959.17</b> |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code | Item Description   | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J7P3386B                        | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS  | LS   | \$9,545.000  | 0.4                   | \$3,818.00               |
|                                 | 0020        | 2153000   | SHAPING SLOPES, CLASS III  | 100F | \$795.000    | 3.2                   | \$2,544.00               |
|                                 | 0040        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | SQYD | \$278.000    | 11.99                 | \$3,333.22               |
|                                 | 0070        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | LF   | \$12.000     | 42                    | \$504.00                 |
|                                 | 0080        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | EA   | \$37.000     | 20                    | \$740.00                 |
|                                 | 0100        | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | EA   | \$22.000     | 5                     | \$110.00                 |
|                                 | 0110        | 6132018   | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR             | CUYD | \$1,570.000  | 4.9                   | \$7,693.00               |
|                                 | 0120        | 6132019   | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | SQYD | \$188.000    | 60.2                  | \$11,317.60              |
|                                 | 0130        | 6139903   | MISC.PARTIAL DEPTH SAW CUT   | LF   | \$8.000      | 561                   | \$4,488.00               |
|                                 | 0240        | 6181000   | MOBILIZATION   | LS   | \$60,000.000 | 1                     | \$60,000.00              |
| <b>Project J7P3386B - Total</b> |             |           |  |      |              |                       | <b>\$94,547.82</b>       |
| <b>Overall - Total</b>          |             |           |  |      |              |                       | <b>\$94,547.82</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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

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|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>7 | <b>Contract ID</b> 240119-G02<br><b>Prime Contractor</b> Branco Enterprises, Inc. | <b>Pay Period Start</b> September 2, 2024<br><b>Pay Period End</b> September 15, 2024 | <b>Original Contract Amount</b> \$828,506.80<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$828,506.80 |
|--------------------------------------|---|---|--|

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description   | Adjustment Type        | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount    |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J7P3386B       | 0310     | MGS GUARDRAIL  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$13,135.00)        |
|                | 0320     | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$18,640.00)        |
|                | 0330     | TYPE A CRASHWORTHY END TERMINAL (MASH)                   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$15,000.00)        |
| <b>Total</b>   |          |  |                        |                            |  |                     |                                 | <b>(\$46,775.00)</b> |



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

Report Generated on September 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description      | Route | County | Location of Work  |
|----------------|----------------------|--------------------------|-------|--------|---|
| J7P3386B       | FAF-60-1(55)         | Concrete pavement repair | 60    | NEWTON | from 0.015 mi. east of I-49 to Route 59 south intersection near Neosho and from 4.0 mi. to 8.8 mi. east of Granby |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                    |                     |                     |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
|            | This Estimate                     | Previous           | To Date             |                     |
| J7P3386B   | <b>Posted Item Pay</b>            | \$94,547.82        | \$241,411.35        | \$335,959.17        |
|            | <b>Gross Item Adjustments</b>     | (\$46,775.00)      | \$46,775.00         | \$0.00              |
|            | <b>Gross Item Pay</b>             | <b>\$47,772.82</b> | <b>\$288,186.35</b> | <b>\$335,959.17</b> |
|            | <b>Incentive</b>                  | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00             | \$0.00              | \$0.00              |



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

Report Generated on September 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on September 18, 2024

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

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

| Contract Nm.CONTRACT   | Project No. | Category | Line No. | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240119-G02   | J7P3386B    | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 0.40                      | \$9,545.00  | \$3,818.00   |
|  |             | 0001     | 0020     | 2153000   | SHAPING SLOPES, CLASS III   | 6.00         | 0.00             | 6.00                   | 100F | 3.20                      | \$795.00    | \$2,544.00   |
|  |             | 0001     | 0030     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$10,230.00 | \$0.00   |
|  |             | 0001     | 0040     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 351.40       | 0.00             | 351.40                 | SQYD | 28.99                     | \$278.00    | \$8,059.22   |
|  |             | 0001     | 0050     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   | 35.00        | 0.00             | 35.00                  | SQYD | 0.00                      | \$58.00     | \$0.00   |
|  |             | 0001     | 0060     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 35.00        | 0.00             | 35.00                  | SQYD | 0.00                      | \$42.00     | \$0.00   |
|  |             | 0001     | 0070     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 1,872.00     | 0.00             | 1,872.00               | LF   | 221.00                    | \$12.00     | \$2,652.00   |
|  |             | 0001     | 0080     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                | 312.00       | 0.00             | 312.00                 | EA   | 40.00                     | \$37.00     | \$1,480.00   |
|  |             | 0001     | 0090     | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR             | 294.00       | 0.00             | 294.00                 | EA   | 0.00                      | \$39.00     | \$0.00   |
|  |             | 0001     | 0100     | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)  | 624.00       | 0.00             | 624.00                 | EA   | 16.00                     | \$22.00     | \$352.00   |
|  |             | 0001     | 0110     | 6132018   | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR              | 36.80        | 0.00             | 36.80                  | CUYD | 15.00                     | \$1,570.00  | \$23,550.00  |
|  |             | 0001     | 0120     | 6132019   | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR   | 331.90       | 0.00             | 331.90                 | SQYD | 239.00                    | \$188.00    | \$44,932.00  |
|  |             | 0001     | 0130     | 6139903   | MISC.PARTIAL DEPTH SAW CUT  | 5,760.00     | 0.00             | 5,760.00               | LF   | 2,717.00                  | \$8.00      | \$21,736.00  |
|  |             | 0001     | 0140     | 6139905   | MISC.REMOVAL OF EXISTING PAVEMENT FOR MODIFIED PARTIAL DEPTH PAVEMENT REPAIR                    | 639.90       | 0.00             | 639.90                 | SQYD | 335.80                    | \$117.00    | \$39,288.60  |
|  |             | 0001     | 0150     | 6139907   | MISC.MODIFIED PARTIAL DEPTH PAVEMENT REPAIR   | 106.70       | 0.00             | 106.70                 | CUYD | 60.00                     | \$1,580.00  | \$94,800.00  |
|  |             | 0001     | 0160     | 6161005   | CONSTRUCTION SIGNS  | 1,192.00     | 0.00             | 1,192.00               | SQFT | 807.00                    | \$7.00      | \$5,649.00   |
|  |             | 0001     | 0170     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 5.00         | 0.00             | 5.00                   | EA   | 4.00                      | \$114.00    | \$456.00   |
|  |             | 0001     | 0180     | 6161025   | CHANNELIZER (TRIM LINE)   | 210.00       | 0.00             | 210.00                 | EA   | 100.00                    | \$16.00     | \$1,600.00   |
|  |             | 0001     | 0190     | 6161030   | TYPE III MOVEABLE BARRICADE   | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$284.00    | \$1,136.00   |
|  |             | 0001     | 0200     | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 10.00        | 0.00             | 10.00                  | EA   | 10.00                     | \$142.00    | \$1,420.00   |
|  |             | 0001     | 0210     | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA   | 1.00                      | \$965.00    | \$965.00   |
|  |             | 0001     | 0220     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT   | 10.00        | 0.00             | 10.00                  | EA   | 10.00                     | \$114.00    | \$1,140.00   |
|  |             | 0001     | 0230     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$4,090.00  | \$16,360.00  |
|  |             | 0001     | 0240     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$60,000.00 | \$60,000.00  |
|  |             | 0001     | 0250     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 2,703.00     | 0.00             | 2,703.00               | LF   | 0.00                      | \$3.40      | \$0.00   |
|  |             | 0001     | 0260     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 2,703.00     | 0.00             | 2,703.00               | LF   | 0.00                      | \$3.80      | \$0.00   |
|  |             | 0001     | 0270     | 6252003   | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE   | 1,200.00     | 0.00             | 1,200.00               | LB   | 788.50                    | \$5.10      | \$4,021.35   |
|  |             | 0001     | 0280     | 6262000A  | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP  | 25.30        | 0.00             | 25.30                  | STA  | 0.00                      | \$160.00    | \$0.00   |
|  |             | 0001     | 0290     | 6262001   | PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP  | 12.70        | 0.00             | 12.70                  | STA  | 0.00                      | \$320.00    | \$0.00   |
|  |             | 0001     | 0300     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$11,400.00 | \$0.00   |
|  |             | 0010     | 0310     | 6061060   | MGS GUARDRAIL   | 925.00       | 0.00             | 925.00                 | LF   | 0.00                      | \$29.50     | \$0.00   |
|  |             | 0010     | 0320     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,863.00  | \$0.00   |
|  |             | 0010     | 0330     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,261.00  | \$0.00   |
| <b>Project J7P3386B - Total Value Posted to Date as of Report Generated Date</b>   |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$335,959.17</b>                                    |
| <b>240119-G02 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$335,959.17</b>                                    |



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

Report Generated on September 18, 2024

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

Project: J7P3386B

| 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                  | 9/11/24  | 9/16/24           | 0.20            | LS    |          | 28.862                |                 | 28.902              |                 |          |
|             |           |  | 9/12/24  | 9/16/24           | 0.20            | LS    |          | 311.671               |                 | 311.711             |                 |          |
| 0020        | 2153000   | SHAPING SLOPES, CLASS III                | 9/11/24  | 9/16/24           | 1.60            | 100F  |          | 28.862                |                 | 28.902              |                 |          |
|             |           |  | 9/12/24  | 9/16/24           | 1.60            | 100F  |          | 311.671               |                 | 311.711             |                 |          |
| 0040        | 6131010   | FURN & PLACE CONC MATL FOR FULL DEPTH    | 9/4/24   | 9/15/24           | 11.99           | SQYD  |          | 27.493                |                 |                     |                 |          |
| 0070        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR  | 9/4/24   | 9/15/24           | 42.00           | LF    |          | 27.493                |                 |                     |                 |          |
| 0080        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INST | 9/4/24   | 9/15/24           | 20.00           | EA    |          | 27.493                |                 |                     |                 |          |
| 0100        | 6131018   | TIE BAR (DRILL, FURN & INSTAL) (TYPE L   | 9/4/24   | 9/15/24           | 5.00            | EA    |          | 27.497                |                 |                     |                 |          |
| 0110        | 6132018   | FURN & PLACE CONC MATL FOR CL A PARTIAL  | 9/5/24   | 9/15/24           | 0.70            | CUYD  |          | 27.485                |                 |                     |                 |          |
|             |           |  | 9/6/24   | 9/15/24           | 1.00            | CUYD  |          | 27.7                  |                 |                     |                 |          |
|             |           |  | 9/10/24  | 9/15/24           | 1.10            | CUYD  |          | 27.782                |                 |                     |                 |          |
|             |           |  | 9/11/24  | 9/16/24           | 1.20            | CUYD  |          | 28.696                |                 |                     |                 |          |
|             |           |  | 9/12/24  | 9/16/24           | 0.90            | CUYD  |          | 311.988               |                 |                     |                 |          |
| 0120        | 6132019   | REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R | 9/5/24   | 9/15/24           | 8.70            | SQYD  |          | 27.485                |                 |                     |                 |          |
|             |           |  | 9/6/24   | 9/15/24           | 12.00           | SQYD  |          | 27.7                  |                 |                     |                 |          |
|             |           |  | 9/10/24  | 9/15/24           | 13.40           | SQYD  |          | 27.782                |                 |                     |                 |          |
|             |           |  | 9/11/24  | 9/16/24           | 14.80           | SQYD  |          | 28.626                |                 |                     |                 |          |
|             |           |  | 9/12/24  | 9/16/24           | 11.30           | SQYD  |          | 311.988               |                 |                     |                 |          |
| 0130        | 6139903   | MISC. PAVEMENT REPAIR                    | 9/5/24   | 9/15/24           | 30.00           | LF    |          | 27.485                |                 |                     |                 |          |
|             |           |  | 9/6/24   | 9/15/24           | 140.00          | LF    |          | 27.7                  |                 |                     |                 |          |
|             |           |  | 9/10/24  | 9/15/24           | 146.00          | LF    |          | 27.782                |                 |                     |                 |          |
|             |           |  | 9/11/24  | 9/16/24           | 113.00          | LF    |          | 28.626                |                 |                     |                 |          |
|             |           |  | 9/12/24  | 9/16/24           | 132.00          | LF    |          | 311.988               |                 |                     |                 |          |
| 0240        | 6181000   | MOBILIZATION                             | 9/13/24  | 9/15/24           | 1.00            | LS    |          | 26.489                |                 | 31.252              |                 |          |

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

| Project             | Line Number | DWR Date       | Total Quantity Posted For DWR Date | Sign Information                                       | Station | Log Mile        | Location                                      | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|----------------|------------------------------------|--|---------|-----------------|---|-----------------|--------------|--------------|----------------------|------------------|
| J7P3386B            | 0160        | June 10, 2024  | 316                                | CONST-5 96x48 32.00 POINT OF PRESENCE                  |         | 11.3 - 12.9     | US 60   | 2.00            | 32.00        |              |                      | 64.00            |
|                     |             |                |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 11.3 - 12.9     | US 60   | 2.00            | 12.00        |              |                      | 24.00            |
|                     |             |                |                                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES             |         | 11.3 - 12.9     | US 60   | 2.00            | 10.00        |              |                      | 20.00            |
|                     |             |                |                                    | GO20-2 48x24 8.00 END ROAD WORK                        |         | 11.3 - 12.9     | US 60   | 2.00            | 8.00         |              |                      | 16.00            |
|                     |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 11.3 - 12.9     | US 60, I49 exits, Business 49, and Side Roads | 12.00           | 16.00        |              |                      | 192.00           |
|                     |             | June 12, 2024  | 363                                | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW       |         | 11.3 - 12.9     | US 60   | 2.00            | 1.50         |              |                      | 3.00             |
|                     |             |                |                                    | R2-1 36x48 12.00 SPEED LIMIT XX                        |         | 11.3 - 12.9     | US 60   | 2.00            | 12.00        |              |                      | 24.00            |
|                     |             |                |                                    | R11-2 48x30 10.00 ROAD CLOSED                          |         | 11.3 - 12.9     | US 60   | 2.00            | 10.00        |              |                      | 20.00            |
|                     |             |                |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)                 |         | 11.3 - 12.9     | US 60   | 2.00            | 6.00         |              |                      | 12.00            |
|                     |             |                |                                    | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)               |         | 11.3 - 12.9     | US 60   | 1.00            | 16.00        |              |                      | 16.00            |
|                     |             |                |                                    | WO3-4 8x48 16.00 BE PREPARED TO STOP                   |         | 11.3 - 12.9     | US 60   | 2.00            | 16.00        |              |                      | 32.00            |
|                     |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 11.3 - 12.9     | US 60   | 6.00            | 16.00        |              |                      | 96.00            |
|                     |             |                |                                    | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS         |         | 11.3 - 12.9     | US 60   | 4.00            | 16.00        |              |                      | 64.00            |
|                     |             |                |                                    | WO21-5 48x48 16.00 SHOULDER WORK AHEAD                 |         | 11.3 - 12.9     | US 60   | 2.00            | 16.00        |              |                      | 32.00            |
|                     |             |                |                                    | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         | 11.3 - 12.9     | US 60   | 2.00            | 16.00        |              |                      | 32.00            |
|                     |             |                |                                    | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD                 |         | 11.3 - 12.9     | US 60   | 2.00            | 16.00        |              |                      | 32.00            |
|                     |             | August 9, 2024 | 128                                | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 26.489 - 31.252 | US 60   | 2.00            | 12.00        |              |                      | 24.00            |
|                     |             |                |                                    | R2-1 36x48 12.00 SPEED LIMIT XX                        |         | 26.489 - 31.252 | US 60   | 2.00            | 12.00        |              |                      | 24.00            |
|                     |             |                |                                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES             |         | 26.489 - 31.252 | US 60   | 2.00            | 10.00        |              |                      | 20.00            |
|                     |             |                |                                    | GO20-2 48x24 8.00 END ROAD WORK                        |         | 26.489 - 31.252 | US 60   | 2.00            | 8.00         |              |                      | 16.00            |
|                     |             |                |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)                 |         | 26.489 - 31.252 | US 60   | 2.00            | 6.00         |              |                      | 12.00            |
|                     |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 26.489 - 31.252 | US 60   | 2.00            | 16.00        |              |                      | 32.00            |
| <b>0160 - Total</b> |             |                |                                    |  |         |                 |   |                 |              |              |                      | <b>807</b>       |



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240119-G02

| Project                             | Line         | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount   | Remarks  |               |  |
|-------------------------------------|--------------|---|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|---------------|--|
| J7P3386B                            | 0310         | MGS GUARDRAIL                           | Construction Stockpile              |                       | 7            | Sep 16, 2024 | SYSTEM        | (\$13,135.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
|                                     |              |   | - Total                             |                       |              |              |               |  |  | (\$13,135.00) |  |
|                                     |              |   | Construction Stockpile - Total      |                       |              |              |               |  |  | (\$13,135.00) |  |
|                                     |              |   | Construction Stockpile STMI         |                       | 1            | May 24, 2024 | SYSTEM        | \$13,135.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
|                                     |              |   | - Total                             |                       |              |              |               |  |  | \$13,135.00   |  |
|                                     |              |   | Construction Stockpile STMI - Total |                       |              |              |               |  |  | \$13,135.00   |  |
|                                     | 0310 - Total |   |                                     |                       |              |              |               |  | \$0.00   |               |  |
|                                     | 0320         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile              |                       | 7            | Sep 16, 2024 | SYSTEM        | (\$18,640.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
|                                     |              |   | - Total                             |                       |              |              |               |  |  | (\$18,640.00) |  |
|                                     |              |   | Construction Stockpile - Total      |                       |              |              |               |  |  | (\$18,640.00) |  |
|                                     |              |   | Construction Stockpile STMI         |                       | 1            | May 24, 2024 | SYSTEM        | \$18,640.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
|                                     |              |   | - Total                             |                       |              |              |               |  |  | \$18,640.00   |  |
|                                     |              |   | Construction Stockpile STMI - Total |                       |              |              |               |  |  | \$18,640.00   |  |
|                                     | 0320 - Total |   |                                     |                       |              |              |               |  | \$0.00   |               |  |
|                                     | 0330         | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile              |                       | 7            | Sep 16, 2024 | SYSTEM        | (\$15,000.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
| - Total                             |              |   |                                     |                       |              |              | (\$15,000.00) |  |  |               |  |
| Construction Stockpile - Total      |              |   |                                     |                       |              |              | (\$15,000.00) |  |  |               |  |
| Construction Stockpile STMI         |              |   |                                     | 1                     | May 24, 2024 | SYSTEM       | \$15,000.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |               |  |
| - Total                             |              |   |                                     |                       |              |              | \$15,000.00   |  |  |               |  |
| Construction Stockpile STMI - Total |              |   |                                     |                       |              |              | \$15,000.00   |  |  |               |  |
| 0330 - Total                        |              |   |                                     |                       |              |              |               | \$0.00   |  |               |  |
| J7P3386B - Total                    |              |   |                                     |                       |              |              |               | \$0.00   |  |               |  |
| Overall - Total                     |              |   |                                     |                       |              |              |               | \$0.00   |  |               |  |



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## Contract Adjustments for Contract - 240119-G02

There are no contract adjustments to display for this contract.