

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2024

Progress E	Estimate Number	Contract ID Prime Contractor	240119-H11 Missouri Petroleum Prod Company, LLC	Pay Period Start ducts Pay Period End	July 16, 2024 December 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,326,203.50 \$0.00 \$1,326,203.50
Approval Date							By User
December 16, 2024			Generated and App	proved (and should be consid	lered Draft) at the	Project Office Level by	seabad1
December 17, 2024			Reviewed and Approve	d (and should be considered	Draft) at the Resid	dent Engineer Level by	plottk1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1
Original Comp	Original Completion Date Cur		ent Completion Date	Actual Completion Date	e % of 0	Current Contract Amou	nt Complete
September	1, 2025	S	eptember 1, 2025			98.21%	

	Contract Informational Dat	es	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			

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
240119-H11				
Total Posted Items Pay	\$7,464.40	\$1,295,035.62	\$1,302,500.02	
Gross Item Adjustments	\$0.00	(\$85,937.30)	(\$85,937.30)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustmen	ts \$0.00	\$0.00	\$0.00	
		\$1,209,098.32	\$1,216,562.72	
Contract Total Payable This Estimate:	\$7,464.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3792	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	27,097.6	\$3,793.66
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	26,219.6	\$3,670.74
Project J9S	3792 - Tota	al					\$7,464.40
Overall - Total							\$7,464.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

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					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3791	FAS S705(37)	Scrub seal	K	PERRY	from Route B to Route O		
J9S3792	FAS S705(38)	Scrub seal	А	PERRY	from Route 61 to end of main	itenance	
J9S3793	FAS S705(39)	Scrub seal	С	PERRY	from Route A to Route 61		
J9S3799	FAS S705(42)	Scrub seal	Р	PERRY	from Route 61 to Route C		
Γotals by	Job Numbe	ers					
J9S3791					This Estimate	Previous	To Date
1810060	Posts	d Item Pay			\$0.00	\$187.325.00	\$187,325.00
					\$0.00 \$0.00		
	Gross	Item Adjustm				(\$14,821.30)	(\$14,821.30)
			Gross	Item Pay	\$0.00	\$172,503.70	\$172,503.70
	Incent	tivo			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damages	_			\$0.00	
					\$0.00		\$0.00
	Other	Contract Adju	istments	i	\$0.00	\$0.00	\$0.00
J9S3792					This Estimate	Previous	To Date
0000132	Bosts	d Item Pay			\$7.464.40	\$447,524.54	\$454,988.94
			onto		\$7,464.40 \$0.00	\$447,524.54 (\$31,393.33)	
	Gross	Item Adjustm		Item Pay		(\$31,393.33) \$416,131.21	(\$31,393.33) \$423,595.61
			GIUSS	nem Pay	Φ1,404.40	φ+10,131.21	φ423,393.0 I
	Incent	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damages	s		\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
	<u> </u>	uot / tuju			ψ0.00	Ţ 	ψ0.00
J9S3793					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$433,859.70	\$433,859.70
		Item Adjustm	ents		\$0.00	(\$30,029.47)	(\$30,029.47)
	0.300			Item Pay		\$403,830.23	\$403,830.23
	Incent				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	ıstments		\$0.00	\$0.00	\$0.00
1000765							
J9S3799					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$226,326.38	\$226,326.38
	Gross	Item Adjustm			\$0.00	(\$9,693.20)	(\$9,693.20)
			Gross	Item Pay	\$0.00	\$216,633.18	\$216,633.18
					\$0.00	\$0.00	\$0.00
						36U UU	
	Incent						
	Disino	centive	_		\$0.00	\$0.00	\$0.00
	Disino Liquio						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3792, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4139912, Minor Item.	CO forthcoming	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3791, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4139912, Minor Item.	CO forthcoming	seabad1	Acknowledged

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

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

act TRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
11	J9S3791	0001	0010	4139905	MISC.Mineral Aggregate	62,929.00	0.00	62,929.00	SQYD	62,929.00	\$1.30	\$81,807
		0001	0020	4139912	MISC.Seal Emulsion	15,732.00	0.00	15,732.00	GAL	16,000.00	\$2.95	\$47,200
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0040	6161005	CONSTRUCTION SIGNS	760.00	0.00	760.00	SQFT	760.00	\$6.00	\$4,560.
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	105.00	0.00	105.00	EA	10.00	\$1.00	\$10.
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	56,919.00	0.00	56,919.00	LF	45,382.40	\$0.14	\$6,353.
		0001	0090	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	51,730.00	0.00	51,730.00	LF	41,384.00	\$0.14	\$5,793
	During 1	00704 T	rativale.	- D / - / / - D	MARKING PAINT, TYPE P BEADS							0407.005
	J9S3792	0001	0100	4139905	late as of Report Generated Date MISC.Mineral Aggregate	156,403.00	0.00	156,403.00	SQYD	156,403.00	\$1.30	\$187,325. \$203,323.
		0001	0110	4139912	MISC.Seal Emulsion	39,101.00	0.00	39,101.00	GAL	39,700.00	\$2.95	\$117,115.
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
			0130	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,503.00	\$6.00	\$9.018.
		0001			CHANNELIZER (TRIM LINE)							1.7.
		0001	0140	6161025	, ,	250.00	0.00	250.00	EA	10.00	\$1.00	\$10.
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$75,000.00	\$75,000
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	23.00	\$200.00	\$4,600
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,013.00	0.00	136,013.00	LF	135,488.00	\$0.14	\$18,968
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,111.00	0.00	131,111.00	LF	131,098.00	\$0.14	\$18,353.
	Project J	S3792 - To	otal Value	Posted to D	Date as of Report Generated Date							\$454,988
	J9S3793	0001	0200	4139905	MISC.Mineral Aggregate	151,956.00	0.00	151,956.00	SQYD	151,956.00	\$1.30	\$197,542.
		0001	0210	4139912	MISC.Seal Emulsion	37,989.00	0.00	37,989.00	GAL	37,750.00	\$2.95	\$111,362
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0230	6161005	CONSTRUCTION SIGNS	1,569.00	0.00	1,569.00	SQFT	1,525.00	\$6.00	\$9,150
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	10.00	\$1.00	\$10
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	0.00	123,183.00	LF	98,546.40	\$0.14	\$13,796
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,067.00	0.00	116,067.00	LF	92,853.60	\$0.14	\$12,999
		0001	0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,653.00	0.00	6,653.00	LF	2,699.20	\$2.00	\$5,398
	Project J	S3793 - To	otal Value	Posted to D	late as of Report Generated Date							\$433,859
	J9S3799	0001	0300	4139905	MISC.Mineral Aggregate	82,148.00	0.00	82,148.00	SQYD	82,148.00	\$1.30	\$106,792
		0001	0310	4139912	MISC.Seal Emulsion	20,538.00	0.00	20,538.00	GAL	19,600.00	\$2.95	\$57,820
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0330	6161005	CONSTRUCTION SIGNS	761.00	0.00	761.00	SQFT	761.00	\$6.00	\$4,566
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$1.00	\$10
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	70,552.00	0.00	70,552.00	LF	56,441.60	\$0.14	\$7,901.
					PAINT, TYPE P BEADS							
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,180.00	0.00	68,180.00	LF	54,544.00	\$0.14	\$7,636.

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

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

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-H11 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,302,500.02

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

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

Project: J9S3792

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
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/24	12/16/24	27,097.60	LF	Rte A Perry	0	L/R CL	12.880	L/R CL	TraMar reported qty of 135,488 previously paid at 80%. This payment is remainder of 20% withheld.
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/15/24	12/16/24	26,219.60	LF	Rte A Perry	0	L/R CL	12.880		TraMar reported qty of 131,098 previously paid at 80%. This payment is remainder of 20% withheld.

e infor	mation below	this line are det	ails for Construction Signs (if	applicable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Da		ation Log Mile	Location	Number of Item	s SF Each Sign	Special Sign	SF Each Special Sign	Total SF to
S3791	0040	June 17, 2024	760	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	10.433	RTE K	1.00	10.00			
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			4.00	2.19			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	10.433	RTE K	11.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	10.433	RTE K	2.00	8.00			
				WO20-4 48x48 16.00 ONE LANE	10.433	RTE K	6.00	16.00			
				ROAD AHEAD GO20-2 48x24 8.00 END ROAD	10.437	RTE K	1.00	8.00			
				WORK CONST-8 48x36 12.00 WORK	10.539	RTE K	1.00	12.00			
				ZONE NO PHONE ZONE WO8-12 48x48 16.00 NO CENTER	12.625	RTE K	1.00	16.00			
				LINE							
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.514	RTE K	1.00	9.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.516	RTE K	1.00	9.00			
				WO8-12 48x48 16.00 NO CENTER LINE	13.558	RTE K	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE	14.501	RTE K	1.00	16.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	14.528	RTE K	1.00	9.00			
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	15.165	RTE K	7.00	1.50			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	15.508	RTE K	1.00	9.00			
				WO8-12 48x48 16.00 NO CENTER LINE	15.535	RTE K	1.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	15.686	RTE K	1.00	12.00			
				GO20-1 60x24 10.00 ROAD WORK	15.768	RTE K	1.00	10.00			
				NEXT XX MILES WO20-7 48x48 16.00 FLAGGER	15.768	RTE K	11.00	16.00			
				(SYMBOL) WITH FLAGS WO3-4 8x48 16.00 BE PREPARED TO STOP	15.768	RTE K	7.00	16.00			
				PREPARED TO STOP GO20-2 48x24 8.00 END ROAD	15.773	RTE K	1.00	8.00			
				WORK G020-4 36x18 4.50 PILOT CAR	10.433	RTE K	1.00	4.50			
				FOLLOW ME	10.433	KILK	1.00	4.50			
	0040 Total			T OLEO WINE							
'92	0040 - Total 0130	June 17, 2024	1503	GO20-4 36x18 4.50 PILOT CAR	0.00	RTE A	1.00	4.50			
92		June 17, 2024	1503	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN	0.00	RTE A	1.00	4.50			
92		June 17, 2024	1503	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO3-4 8x48 16.00 BE							
92		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR	0.00	RTE A	13.00	1.50			
92		June 17, 2024	1503	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.00	RTE A RTE A	13.00 16.00 2.00	1.50 16.00 8.00			
992		June 17, 2024	1503	GO20-4 38×18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE WOOD-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.00 0.00 0.00 0.00	RTE A RTE A RTE A	13.00 16.00 2.00 20.00	1.50 16.00 8.00			
92		June 17, 2024	1603	GO20-4 38×18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.00 0.00 0.00 0.00	RTE A RTE A RTE A RTE A RTE A	13.00 16.00 2.00 20.00 20.00	1.50 16.00 8.00 16.00			
992		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO3-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-12 48x48 16.00 NO CENTER LINE	0.00 0.00 0.00 0.00 0.00	RTE A RTE A RTE A RTE A RTE A	13.00 16.00 2.00 20.00 20.00 4.00	1.50 16.00 8.00 16.00 16.00			
92		June 17, 2024	1503	GO204 38×18 4.50 PILOT CAR FOLLOW ME GO204a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W0204 48x48 16.00 ONE LANE ROAD AHEAD	0.00 0.00 0.00 0.00 0.00 0.00	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00	1.50 16.00 8.00 16.00 16.00 16.00			
992		June 17, 2024	1503	GO20-4 38×18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x48 16.00 RATE OUR WORK ZONE W020-1 48x48 16.00 RATE OUR W020-7 46x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ON CENTER LINE W020-4 48x48 16.00 ON ELANE ROAD AHEAD GO20-1 60x24 10.00 ROAD WORK	0.00 0.00 0.00 0.00 0.00 0.00 0.00	RTE A	13.00 16.00 2.00 20.00 20.00 4.00	1.50 16.00 8.00 16.00 16.00			
992		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO3-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-12 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 OND LANE ROAD AHEAD GO20-1 60x24 10.00 ROAD WORK	0.00 0.00 0.00 0.00 0.00 0.00	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00	1.50 16.00 8.00 16.00 16.00 16.00			
992		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 ROADIRRIDGERAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ON CENTER LINE W020-4 48x48 16.00 ON ELANE ROAD AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00	1.50 16.00 8.00 16.00 16.00 16.00			
992		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W020-1 48x48 16.00 ROADJERIDGE/RAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 10.00			
992		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W0RAT CONE W020-1 48x48 16.00 R0AD/BRIDGERAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ONE LANE R0AD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK	0.00 0.00 0.00 0.00 0.00 0.00 0.015 0.020	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 10.00 8.00 12.00			
92		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x8 1 6.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 ROADIBRIDGERAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ON CENTER LINE W020-4 48x48 16.00 ON CENTER LINE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x38 16.00 NO CENTER LINE W08-12 48x48 16.00 NO CENTER LINE W08-12 48x48 16.00 NO CENTER LINE W08-12 68x6 9.00 FRESH ULLOSE GRAVEL W08-7a 6x36 9.00 FRESH	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.015 0.020 0.075	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			
92		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W0RX ZONE W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-2 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 NO CENTER CONST-8 48x48 16.00 PROAD WORK CONST-8 48x48 16.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 9.00			
92		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO3-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR WO20-1 48x48 16.00 RATE OUR ROADIBRIDGERAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER STATE OF THE OWNER OF THE OWNER OF THE OWNER	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.015 0.020 0.075 0.100 0.936	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 8.00 12.00 16.00 9.00			
92		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 10.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 8.00 12.00 16.00 9.00 9.00			
792		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W0RX CONE W020-1 48x48 16.00 ROADIRIDIGERAMP WORK AHEAD W020-7 48x48 16.00 NO CENTER LINE W021-2 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 NO CENTER LINE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x38 16.00 NO CENTER LINE W08-12 48x48 16.00 NO CENTER LINE W08-13 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 10.00 9.00 16.00 16.00 9.00 16.00 9.00			
792		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W0RX CONE W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x48 16.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00 1	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 9.00 9.00 16.00 16.00 9.00 9.00			
792		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W0RK ZONE W020-1 48x48 16.00 ROADIRRIDGERAMP WORK AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ON CENTER LINE W020-4 48x48 16.00 ON ELANE ROAD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK UNB-12 48x48 16.00 NO CENTER LINE W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER LINE W08-12 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 6x36 9.00 FRESH OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 8.00 12.00 16.00 9.00 9.00 16.00 9.00 9.00 16.00			
792		June 17, 2024	1503	GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO3-4 8x81 16.00 BE PREPARED TO STOP CONST.7 48x24 8.00 RATE OUR WO20-1 48x48 16.00 RATE OUR WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-12 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER LINE WO20-4 48x48 16.00 NO CENTER LINE WO20-2 48x48 16.00 NO CENTER CONST.8 48x36 12.00 WORK UNO-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER LINE WO8-12 48x48 16.00 NO CENTER LINE CONST-18 48x38 12.00 WORK	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00 1	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 10.00 9.00 16.00 16.00 9.00 16.00 9.00 16.00 9.00 16.00			
792		June 17, 2024	1503	G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W03-4 8x48 16.00 BE PREPARED TO STOP CONST-7 48x24 8.00 RATE OUR W072-1 48x48 16.00 R0ADIBRIDERAMP WORK AHEAD W020-7 48x48 16.00 LAGGER (SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER LINE W020-4 48x48 16.00 ONC LANE R0AD AHEAD G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-2 48x24 8.00 END ROAD WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK UNB-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	RTE A	13.00 16.00 2.00 20.00 20.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00	1.50 16.00 8.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 10.00 8.00 12.00 16.00 9.00 9.00 16.00 9.00 9.00 16.00			

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

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

	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
2 0130 Ju	ne 17, 2024	1503	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.795	RTE A	1.00	9.00			9.0
			WO8-7a 6x36 9.00 FRESH		2.796	RTE A	1.00	9.00			9.0
			OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER		2.832	RTE A	1.00	16.00			16.0
			UNE WO8-12 48x48 16.00 NO CENTER		3.712.	RTE A	1.00	16.00			16.0
			UNE WO8-7a 6x36 9.00 FRESH		3.777	RTE A	1.00	9.00			9.0
			OIL/LOOSE GRAVEL WO8-7a 6x36 9.00 FRESH		3.781	RTE A	1.00	9.00			9.
			OIL/LOOSE GRAVEL		4.804						
			WO8-12 48x48 16.00 NO CENTER LINE			RTE A	1.00	16.00			16.0
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.938	RTE A	3.00	8.75			26.2
			WO8-12 48x48 16.00 NO CENTER LINE		4.991	RTE A	1.00	16.00			16.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.726	RTE A	1.00	9.00			9.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.729	RTE A	1.00	9.00			9.
			WO8-12 48x48 16.00 NO CENTER LINE		6.284	RTE A	1.00	16.00			16.
			WO8-12 48x48 16.00 NO CENTER LINE		6.510	RTE A	1.00	16.00			16.
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.451	RTE A	1.00	9.00			9.0
			WO8-7a 6x36 9.00 FRESH		7.453	RTE A	1.00	9.00			9.
			OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER		8.407	RTE A	1.00	16.00			16.0
			WO8-7a 6x36 9.00 FRESH		9.370	RTE A	1.00	9.00			9.0
			OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH		9.373	RTE A	1.00	9.00			9.0
			OIL/LOOSE GRAVEL Variable ??x?? 1.00 SPECIAL SIGN			rounding	1.00	1.00			1.0
			BY QUANTITY OF SQUARE FEET GO22-1 21x15 2.19 WET PAINT			RTE A	4.00	2.19			8.7
0130 - Total			(ARROW PIVETS)			/,		_ · · ·			1503.0
	ine 10, 2024	1525	GO20-2 48x24 8.00 END ROAD		25.269	RTE C	1.00	8.00			8.0
			WORK WO20-1 48x48 16.00		25.305	RTE C	1.00	16.00			16.0
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		37.379	RTE C	1.00	16.00			16.0
			ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK		37.379	RTE C	1.00	10.00			10.0
			NEXT XX MILES CONST-8 48x36 12.00 WORK		37.360	RTE C	1.00	12.00			12.0
			ZONE NO PHONE ZONE		37.300	RTE C	6.00	16.00			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD								96.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.300	RTE C	20.00	16.00			320.0
			WO8-12 48x48 16.00 NO CENTER LINE		37.239	RTE C	1.00	16.00			16.0
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		37.150	RTE C	22.00	16.00			352.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.142	RTE C	1.00	9.00			9.0
			WO3-4 8x48 16.00 BE PREPARED TO STOP		37.000	RTE C	18.00	16.00			288.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.999	RTE C	2.00	9.00			18.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.122	RTE C	1.00	9.00			9.0
			WO8-12 48x48 16.00 NO CENTER LINE		35.122	RTE C	1.00	16.00			16.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.098	RTE C	1.00	9.00			9.0
			WO8-12 48x48 16.00 NO CENTER		35.078	RTE C	1.00	16.00			16.0
			UNE WO8-7a 6x36 9.00 FRESH		34.125	RTE C	2.00	9.00			18.0
			OIL/LOOSE GRAVEL W08-7a 6x36 9.00 FRESH		32.859	RTE C	1.00	9.00			9.0
			OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER		32.859	RTE C	1.00	16.00			16.0
			UNE W08-7a 6x36 9.00 FRESH		32.850.	RTEC	1.00	9.00			9.0
			OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER								
			LINE		32.850	RTE C	1.00	16.00			16.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.027	RTE C	2.00	9.00			18.0
			WO8-12 48x48 16.00 NO CENTER LINE		31.047	RTE C	1.00	16.00			16.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.041	RTE C	1.00	9.00			9.0
			WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.004	RTE C	1.00	9.00			9.0
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.366	RTE C	1.00	12.00			12.0
			WO8-7a 6x36 9.00 FRESH		25.561	RTE C	1.00	9.00			9.0
					28.090	RTE C	2.00	9.00			18.0
			WO8-12 48x48 16.00 NO CENTER		29.005	RTE C	1.00	16.00			16.0
				OIL/LOOSE GRAVEL WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER	OILLOOSE GRAVEL WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER 29.005	OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER 29.005 RTE C	OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH 28.090 RTE C 2.00 OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER 29.005 RTE C 1.00	OILLOOSE GRAVEL WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER 29.005 RTE C 1.00 16.00	OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER 29.005 RTE C 1.00 16.00	OILLOOSE GRAVEL W08-7a 6x36 9.00 FRESH OILLOOSE GRAVEL W08-12 48x48 16.00 NO CENTER 29.005 RTE C 1.00 16.00

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
9S3793	0230	June 10, 2024	1525	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.005	RTE C	1.00	9.00			9.
				WO8-12 48x48 16.00 NO CENTER LINE		29.041	RTE C	1.00	16.00			16.
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.041	RTE C	1.00	9.00			9
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		30.000	RTE C	16.00	1.50			24
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		30.000	RTE C	2.00	8.75			17
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		30.000	RTE C	3.00	4.50			13
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.133	RTE C	2.00	9.00			18
				WO8-12 48x48 16.00 NO CENTER LINE		30.999	RTE C	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		31.004	RTE C	1.00	16.00			16
	0230 - Total											
9S3799	0330	June 14, 2024	761	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00	RTE P	5.00	16.00			80.
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		6.6813	RTE P	3.00	1.50			4
				WO8-12 48x48 16.00 NO CENTER LINE		0.00	RTE P	3.00	16.00			48
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	RTE P	3.00	16.00			48
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.00	RTE P	3.00	1.50			4
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.00	RTE P	3.00	9.00			27
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	RTE P	2.00	4.50			9
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.00	RTE P	1.00	8.00			8
				GO20-2 48x24 8.00 END ROAD WORK		0.00	RTE P	1.00	8.00			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE P	1.00	12.00			10
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.681	RTE P	5.00	16.00			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.681	RTE P	5.00	16.00			8
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.681	RTE P	3.00	16.00			4
				WO8-12 48x48 16.00 NO CENTER LINE		6.681	RTE P	3.00	16.00			4
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.681	RTE P	3.00	16.00			4
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.681	RTE P	3.00	9.00			27
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		6.681	RTE P	1.00	8.00			8
				GO20-2 48x24 8.00 END ROAD WORK		6.681	RTE P	1.00	8.00			8
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		6.681	RTE P	1.00	4.50			4
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.681	RTE P	1.00	12.00			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.681	RTE P	1.00	10.00			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE P	5.00	16.00			80
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	RTE P	1.00	10.00			10
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00	RTE P	3.00	16.00			48
	0330 - Total											

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3791	0020	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$790.60)	
				Overrun - T	otal			(\$790.60)	
	Overrun - Total							(\$790.60)	
	0020 -	Total						(\$790.60)	
	0030	TRUCK OR TRAILER MOUNTED ATTEN	Material		1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(TMA)			1	Jun 17, 2024	SYSTEM	(\$1,500.00)	
					2	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0030 -	Total						\$0.00	
	0070	MOBILIZATION	Other Item Adjustment	OTHR	2	Jul 2, 2024	seabad1	(\$14,030.70)	Mobilization paid in accordance with Spec. 618.2.2 Difference being deducted to equal 2.5% of the contract vs 25% mobilization.
				OTHR - Total					
			Other Item	Adjustment -	Total			(\$14,030.70)	
	0070 -	Total						(\$14,030.70)	
	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$6,353.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$6,353.54)	
				- Total					
			Material - Total					\$0.00	
	0080 -	Total						\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT							
		PAVEMENT	Material		2	Jul 2, 2024	SYSTEM	\$5,793.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Material		2		SYSTEM	\$5,793.76 (\$5,793.76)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
		PAVEMENT	Material	- Total		2024 Jul 2,			Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
		PAVEMENT	Material Material - To			2024 Jul 2,		(\$5,793.76)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
	0090 -	PAVEMENT MARKING				2024 Jul 2,		(\$5,793.76)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 -		PAVEMENT MARKING				2024 Jul 2,		(\$5,793.76) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
	Total	PAVEMENT MARKING			2	2024 Jul 2,		(\$5,793.76) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 -	Total	PAVEMENT MARKING	Material - To	otal	1	Jul 2, 2024 Jun 17,	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 -	Total	PAVEMENT MARKING	Material - To	Overrun Overrun - To	1	Jul 2, 2024 Jun 17,	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 - J9S3792	Total	PAVEMENT MARKING Total MISC.	Material - To	Overrun Overrun - To	1	Jul 2, 2024 Jun 17,	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 - J9S3792	Total 0110	Total Total Total Total TOTAL TRUCK OR TRAILER MOUNTED ATTEN	Material - To	Overrun Overrun - To	1	Jul 2, 2024 Jun 17,	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
J9S3791 - J9S3792	Total 0110 0110 -	Total Total Total TRUCK OR TRAILER	Material - To	Overrun Overrun - To	1 1 otal	Jun 17, 2024 Jun 17,	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05) (\$1,767.05)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
J9S3791 - J9S3792	Total 0110 0110 -	Total Total Total Total TOTAL TRUCK OR TRAILER MOUNTED ATTEN	Material - To	Overrun Overrun - To	1 1 otal	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM	(\$5,793.76) \$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05) (\$1,767.05) \$1,500.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment





Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3792	0120	TRUCK OR TRAILER MOUNTED ATTEN	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(TMA)			3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0140	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		OONTTY			1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$29,626.28)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization
				OTHR - Total				(\$29,626.28)	
			Other Item	Other Item Adjustment - Total					
	0160 -	Total						(\$29,626.28)	
	0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Jul 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
	0170 -	170 - Total							
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	PAVEMENT		2	Jul 2, 2024	SYSTEM	\$15,174.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$15,174.66)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			2	Jul 2, 2024	SYSTEM	\$14,682.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$14,682.98)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0190 -	Total						\$0.00	
J9S3792								(\$31,393.33)	
J9S3793	0220	TRUCK OR TRAILER	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MOUNTED ATTEN							
		MOUNTED ATTEN (TMA)			3	Jul 17, 2024	SYSTEM	(\$3,000.00)	Estimate exception 3 on the current Payment Estimate.

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Line Item Adjustments by Estimate

TRIDEC NO Material - Total 10.00	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Mounte Material - Total SysTEM	220		Material					\$0.00	
1	M	MOUNTED ATTEN	Material - To	otal				\$0.00	
1	20 - To	, ,						\$0.00	
Total		CONSTRUCTION	Material		1		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Material - Total					1		SYSTEM	(\$9,150.00)	
Column				- Total				\$0.00	
CHANNELIZER Material			Material - To	otal				\$0.00	
Common	230 - To	otal						\$0.00	
2024 S0.00	240		Material		1		SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total So.00					1		SYSTEM	(\$10.00)	
1								\$0.00	
1			Material - To	otal				\$0.00	
COMMUNICATION Intermediate Control Con	240 - To	otal						\$0.00	
1 Jun 17, SYSTEM (\$5,600.00)		OMMUNICATION INTERFACE,	Material		1		SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
Material - Total		CONT F/			1		SYSTEM	(\$5,600.00)	
Other Item				- Total				\$0.00	
MOBILIZATION Other Item Adjustment OTHR 1 Jun 17, seabad1 (\$30,029.47) Mobilization paid in accordance with Spec 618.2.2. Difference be to equal 2.5% of the contract vs 25% mobilization			Material - To	otal				\$0.00	
Adjustment 2024 (\$30,029.47)	250 - To	otal						\$0.00	
Other Item Adjustment - Total (\$30,029,47)	260	MOBILIZATION					seabad1	, ,	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization
			Other Item /	Adjustment -	Total				
Total Sum Su		4 IN. WHITE WATERBORNE	Material		2		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Evention 2 on the ourset Payment Estimate.
Material - Total \$0.00					2		SYSTEM	(\$13,796.50)	Estimate Exception 9 of the current rayment Estimate.
Solid Control Contro				- Total				\$0.00	
A IN. YELLOW WATERBORNE PAVEMENT MARKING A IN. WHITE WATERBORNE PAVEMENT MARKING B IN. WHITE WATERBORNE PAVEMENT MARKING B IN. WHITE WATERBORNE PAVEMENT MARKING B IN. WHITE WATERBORNE PAVEMENT MARKING A IN. WHITE WATERBORNE PAVEMENT MARKING B IN. WHITE WATERBORNE PAVEMENT MARKING A IN. WHITE WATERBORNE PAVEMENT MARKING B IN. WHITE WATERBORNE PAVEMENT MARKING PAVEMENT MARK			Material - To	otal					
WATERBORNE PAVEMENT	270 - To	otal						\$0.00	
2	280	WATERBORNE PAVEMENT MARKING	Material		2		SYSTEM	\$12,999.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Material - Total \$0.00 0280 - Total \$0.00 0290					2		SYSTEM	(\$12,999.50)	
Solution Solution				- Total				\$0.00	
Sin. White Material Material			Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING 2024 Estimate Item Adjustment (0011) dué to user seabad1 overridding Estimate Exception 21 on the current Payment Estimate. 2 Jul 2, 2024 SYSTEM (\$5,398.40) - Total \$0.00	280 - To	otal						\$0.00	
2	290	WATERBORNE PAVEMENT	Material		2		SYSTEM	\$5,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
Material - Total \$0.00					2		SYSTEM	(\$5,398.40)	
				- Total				\$0.00	
0290 - Total \$0.00			Material - To	otal				\$0.00	
40.00	290 - To	otal						\$0.00	
- Total (\$30,029.47)	tal							(\$30,029.47)	



Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3799	0320	TRUCK OR TRAILER MOUNTED ATTEN	Material		1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		(TMA)			1	Jun 17, 2024	SYSTEM	(\$1,500.00)		
					2	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$1,500.00)		
					3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Materiai - 10	otai						
	0320 -	Total						\$0.00		
	0330	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$4,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$4,566.00)		
				- Total				\$0.00		
			Material - To	aterial - Total				\$0.00		
	0220							<u> </u>		
		Total						\$0.00		
	0340	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$10.00)		
				- Total				\$0.00		
			Material - To	- Total				\$0.00		
	0340 -	Total						\$0.00		
			Meterial		4	lue 17	CVCTEM		This adjustment offerts the existinal system represented Metavial Dayment	
	0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		33.1.17			1	Jun 17, 2024	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0350 -	Total						\$0.00		
	0360	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$9,693.20)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
				OTHR - Total				(\$9,693.20)		
			Other Item Adjustment - Total					(\$9,693.20)		
	0360	0 - Total								
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	(\$9,693.20) \$7,901.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$7,901.82)	,	
				- Total				\$0.00		
			Matarial					\$0.00		
		Material - Total								
	0370 -	Total						\$0.00		
	0380	4 IN. YELLOW WATERBORNE PAVEMENT			2	Jul 2, 2024	SYSTEM	\$7,636.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		MARKING				2	Jul 2, 2024	SYSTEM	(\$7,636.16)	
				- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3799	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		otal				\$0.00	
	0380 -	Total						\$0.00	
J9S3799 - Total									
Overall - Total								(\$85,937.30)	

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Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.

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