

Pay Estimate Created Date: June 17, 2024

Progress 2	Estimat Numbe	er Prir		19-H12 ouri Petroleum P	roducts Com	pany,	Pay Period Start Pay Period End	June 2, 2024 June 15, 2024	⁴ Original Contract Amount Net Change Order Amount Current Contract Amount	\$898,805.95 \$0.00 \$898,805.95
Approval Date										By User
June 17, 2024			G	enerated and Ap	proved (and s	should	be considered I	Draft) at the P	roject Office Level by	thomar1
June 17, 2024			Revie	wed and Approve	ed (and should	d be c	onsidered Draft)	at the Reside	ent Engineer Level by	HILLSD1
June 18, 2024				Re	viewed and A	Approv	ved at the Centra	al Office Contr	ollers Office Level by	ramses1
Original Comp	letion Da	ate	Current Com	pletion Date	Actual C	Compl	etion Date	% of Cu	Irrent Contract Amoun	t Complete
September	1, 2025		Septembe	r 1, 2025					89.60%	
	С	ontract	Informational Da	tes			Milestone	s		
Date Descripti	on O	Driginal	Completion Date	Current Comp	letion Date	No N	/lilestones Exist	for Contract		
Acceptance Date										
Awarded Date	F	ebruary	14, 2024	February 14, 20)24					
Letting Date	Ja	anuary 1	19, 2024	January 19, 202	24					
Notice to Proceed	Date N	larch 11	, 2024	March 11, 2024	Ļ					
Open to Traffic Da	ate									
Work Began Date	N	/lay 29, 2	2024	May 29, 2024						

Contract Total Pa	ay For Estimate No. 2				
		This Estimate	Previous	To Date	
240119-H12					
	Total Posted Items Pay	\$316,237.90	\$489,049.10	\$805,287.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$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	
			<mark>\$489,049.10</mark>	\$805,287.00	
Contract Total Pa	ayable This Estimate:	\$316,237.90			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3794	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	2	\$3,000.00
	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	21	\$630.00
	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	2	\$3,000.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	87,320	\$13,098.00
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	13,300	\$1,862.00
Project J9	<mark>S3794 - T</mark> o	tal					\$21,590.00
J9S3795	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	2	\$3,000.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	44,859	\$6,728.85
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	13,231	\$1,984.65
Project J9	<mark>S3795 - T</mark> o	tal					\$11,713.50
J9S3800	0210	4139905	MISC.Mineral Aggregate	SQYD	\$1.350	110,443	\$149,098.05
	0220	4139912	MISC.Scrub Seal Emulsion	GAL	\$2.950	27,611	\$81,452.45



Pay Estimate Created Date: June 17, 2024

Pro	ogress Est Nu 2	umber Pr	ontract ID rime ontractor	240119-H12 Missouri Petroleum Products Company, LLC	Pay Period Start Pay Period End	Jun	e 2, ²⁰²⁴ Am e 15, Net 4 Am Cur	ginal Contract ount Change Order ount rent Contract ount	\$898,805.95 \$0.00 \$898,805.95
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3800	0230	6123000A	TRUCK OF	R TRAILER MOUNTED ATTENUATOR (TI	MA)	EA	\$1,500.000	2	\$3,000.00
	0240	6161005	CONSTRU	ICTION SIGNS		SQFT	\$6.000	343.5	\$2,061.00
	0270	6181000	MOBILIZA	TION		LS	\$55,000.000	0.6	\$33,000.00
	0280	6200015	PREFORM	IED THERMOPLASTIC PAVEMENT MAR	KING, 24	LF	\$100.000	12	\$1,200.00
	0290	6206000C		E STANDARD WATERBORNE PAVEMEI PAINT, TYPE P BEADS	NT	LF	\$0.150	72,653	\$10,897.95
	0300	6206001C		OW STANDARD WATERBORNE PAVEM PAINT, TYPE P BEADS	ENT	LF	\$0.150	14,833	\$2,224.95
Project J9	S3800 - To	otal							\$282,934.40
Overall - T	otal								\$316,237.90

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No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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
J9S3794	FAS S705(40)	Scrub Seal	A	PEMISCOT	from Route EE to Route I-55
J9S3795	FAF 164-1(12)	Scrub Seal	164	PEMISCOT	from Route I-55 to Route D
J9S3800	FAS S705(43)	Scrub Seal	Т	PEMISCOT	from Route 61 to end of state maintenance

Totals by Job Numbers

J9S3794		This Estimate	Previous	To Date
	Posted Item Pay	\$21,590.00	\$315,595.25	\$337,185.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,590.00	\$315,595.25	\$337,185.25
	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
J9S3795		This Estimate	Previous	To Date
0000.00	Posted Item Pay	\$11,713.50	\$164,417.85	\$176,131.35
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$11,713.50	\$164,417.85	\$176,131.35
	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
J9S3800		This Estimate	Previous	To Date
000000	Posted Item Pay	\$282,934.40	\$9,036.00	\$291,970.40
	Gross Item Adjustments	\$2.02,934.40	\$9,030.00	\$2,97,970.40
	Gross Item Pay	\$282,934.40	\$9,036.00	\$0.00 \$291,970.40
	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



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

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.

No. No.	Contract n.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 POSTEI To Date (See repor generated date)
No. NUCK OR TRALER MOUNTED ATTENUATOR (TMA) No. No. No. No. NO. 1000 10000 CONSTRUCTION SCANS 1.42100 0.00 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 1.42100 0.01 0.00 1.42100 0.01 0.00 1.42100 0.01 0.00 1.42100 0.01 0.00 0	119-H12	J9S3794	0001	0010	4139905	MISC.Mineral Aggregate	127,340.00	0.00	127,340.00	SQYD	127,340.00	\$1.35	\$171,909.0
No. No. Open Status 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 0 1.41 0 <			0001	0020	4139912	MISC.Scrub Seal Emulsion	31,835.00	0.00	31,835.00	GAL	31,835.00	\$2.95	\$93,913.2
No. No. Open (1990) Open (199			0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
No. No. Open Series Open Series Open Series Series 001 007 01800 Open Series			0001	0040	6161005	CONSTRUCTION SIGNS	1,421.00	0.00	1,421.00	SQFT	1,160.50	\$6.00	\$6,963.
NUMBER ACE, CONTRACTOR FUNNISHED. CONTRACTOR Image Image Image Image 001 0070 619100 XODBLIZATICA 1.00 0.00 1.00 0.00 6200 86200.00 8527.20 001 000 620010 REPERTONED THERMOPLASTIC PAVEMENT MARKING, RAR 2.00 0.00 0.200 0.00 31.900.00 31.9			0001	0050	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	10.00	\$1.00	\$10.
No. 0001 0000 00000 00000 <t< td=""><td></td><td></td><td>0001</td><td>0060</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,800.00</td><td>\$5,600</td></t<>			0001	0060	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
Number Number<			0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$62,000.00	\$37,200.
Image: Problem in the			0001	0080	6200015		21.00	0.00	21.00	LF	21.00	\$30.00	\$630.
No. <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6200033</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,500.00</td> <td>\$3,000.</td>			0001	0090	6200033		2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
Project JST84 - UNIVER Project JST84 - UNIVER Project JST84 - UNIVER UNIVER JST84 - UNIVER UNIVER JST84 - UNIV			0001	0100	6206000C		109,149.00	0.00	109,149.00	LF	87,320.00	\$0.15	\$13,098.
JBS3795 0001 0120 4139905 MISC. Mineral Aggregate 64.893.00 0.00 64.693.00 SQYD 64,693.00 51.35 53.73.3 0001 0130 4139912 MISC. Sorub Seal Emulsion 16,174.00 0.00 16,174.00 20.00 52.00 53.00			0001	0110	6206001C		16,625.00	0.00	16,625.00	LF	13,300.00	\$0.14	\$1,862.
001 0130 0139912 MISC Scrub Seal Emulation 16,174.00 0.00 16,174.00 GeAL 16,174.00 Scale 16,074.00 001 0140 612000 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 5.00.00 <td></td> <td>Project JS</td> <td>)S3794 - To</td> <td>otal Value</td> <td>e Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$337,185.</td>		Project JS)S3794 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$337,185.
Note <th< td=""><td></td><td>J9S3795</td><td>0001</td><td>0120</td><td>4139905</td><td>MISC.Mineral Aggregate</td><td>64,693.00</td><td>0.00</td><td>64,693.00</td><td>SQYD</td><td>64,693.00</td><td>\$1.35</td><td>\$87,335</td></th<>		J9S3795	0001	0120	4139905	MISC.Mineral Aggregate	64,693.00	0.00	64,693.00	SQYD	64,693.00	\$1.35	\$87,335
0001 0150 0161005 CONSTRUCTION SIGNS 88500 0.00 885.00 SQF1 62.80 54.00 0001 0160 6161025 CHANNELIZER (TRIM LINE) 88.00 0.00 85.00 EA 10.00 51.00 53.00 0001 0170 6161005 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 EA 2.00 52.80.00 55.00 56.07 0001 0180 6181000 MOBILIZATION 10.0 0.00 16.00 56.074.00 LF 44.859.00 50.15 56.77 0001 0200 620600C 4IN. WHTE STANDARD WATERBORNE PAVEMENT MARKING 56.074.00 0.00 56.074.00 LF 13.231.00 50.15 56.77 0001 0200 620600C 4IN. SUPP BEADS 70.00 116.539.00 0.01 14.489.00 51.55 541.40 0001 0200 620600C 4INSC.Sorub Seal Emulsion 27.611.00 0.00 12.00 6.01 51.55			0001	0130	4139912	MISC.Scrub Seal Emulsion	16,174.00	0.00	16,174.00	GAL	16,174.00	\$2.95	\$47,713
Project JBSTPS Content of the second of the se			0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
No. No. State No. </td <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>855.00</td> <td>0.00</td> <td>855.00</td> <td>SQFT</td> <td>626.50</td> <td>\$6.00</td> <td>\$3,759</td>			0001	0150	6161005	CONSTRUCTION SIGNS	855.00	0.00	855.00	SQFT	626.50	\$6.00	\$3,759
Image: Section of the sectio			0001	0160	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$1.00	\$10
Image: bit in the second sec			0001	0170	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
Image: bit			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$50,000.00	\$20,000
Mark ING Mark ING PARKING PAINT, TYPE P BEADS State Ref Ref< Ref Ref<			0001	0190	6206000C		56,074.00	0.00	56,074.00	LF	44,859.00	\$0.15	\$6,728
J9S3800 0001 0210 4139905 MISC.Mineral Aggregate 110,443.00 0.00 110,443.00 SQYD 110,443.00 \$\$ 0001 0240 6161005 CONSTRUCTION SIGNS 1.598.00 1.598.00 220.00 0.00 1.598.00 220.00 0.60 2.000 \$\$ 0.000 2.000 \$\$ 0.000 2.000 \$\$ 0.000 2.000			0001	0200	6206001C		16,539.00	0.00	16,539.00	LF	13,231.00	\$0.15	\$1,984
Note <th< td=""><td></td><td>Project JS</td><td>S3795 - To</td><td>otal Value</td><td>e Posted to D</td><td>ate as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$176,131</td></th<>		Project JS	S3795 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$176,131
No. OCO OCO TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) O. O		J9S3800	0001	0210	4139905	MISC.Mineral Aggregate	110,443.00	0.00	110,443.00	SQYD	110,443.00	\$1.35	\$149,098
Mode Ope Construction signs 1,598.00 0.00 1,598.00 SQFT 914.50 \$6.00 \$5.44 0001 0250 6161005 CONSTRUCTION SIGNS 1,598.00 0.00 1,598.00 SQFT 914.50 \$6.00 \$5.44 0001 0250 6161025 CHANNELIZER (TRIM LINE) 220.00 0.00 220.00 EA 10.00 \$1.0			0001	0220	4139912	MISC.Scrub Seal Emulsion	27,611.00	0.00	27,611.00	GAL	27,611.00	\$2.95	\$81,452
Note <th< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,500.00</td><td>\$3,000</td></th<>			0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
Note Open Changeable Message sign without communication interface, contractor furnished, contractor 0.00 0.00 2.00 EA 2.00 \$2,800.00			0001	0240	6161005	CONSTRUCTION SIGNS	1,598.00	0.00	1,598.00	SQFT	914.50	\$6.00	\$5,487
Image: Normal State Image: Normal State <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>220.00</td><td>0.00</td><td>220.00</td><td>EA</td><td>10.00</td><td>\$1.00</td><td>\$10</td></th<>			0001	0250	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	10.00	\$1.00	\$10
Index <th< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,800.00</td><td>\$5,600</td></th<>			0001	0260	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
WHITE <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.60</td><td>\$55,000.00</td><td>\$33,000</td></th<>			0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$55,000.00	\$33,000
PAINT, TYPE P BEADS			0001	0280	6200015		12.00	0.00	12.00	LF	12.00	\$100.00	\$1,200
MARKING PAINT, TYPE P BEADS			0001	0290	6206000C		90,816.00	0.00	90,816.00	LF	72,653.00	\$0.15	\$10,897
Project J9S3800 - Total Value Posted to Date as of Report Generated Date \$291,9			0001	0300	6206001C		18,541.00	0.00	18,541.00	LF	14,833.00	\$0.15	\$2,224
		Project JS	S3800 - To	otal Value	Posted to D	ate as of Report Generated Date							\$291,970



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.

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
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/13/24	6/17/24	2.00	EA	Route A . Tramar	0		0		
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/13/24	6/17/24	10.50	LF	Route A	18.961		0		
				6/17/24	10.50	LF	Route A	18.965		0		
0090	6200033	PREF THERMO PVMT MARK, R/R XING	6/13/24	6/17/24	1.00	EA	Route A	18.961		0		
				6/17/24	1.00	EA	Route A	18.965		0		
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-21,829.00	LF	-20% for Reflective testing.	0		0		
				6/17/24	0.80	LF	Rounding Route A	0		0		
				6/17/24	109,148.20	LF	Route A	10.950		21.290		
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-3,325.00	LF	-20 for reflective testing	0		0		
				6/17/24	0.80	LF	Rounding. Route A	0		0		
				6/17/24	3,284.20	LF	Route A	10.950	21.290			
				6/17/24	13,340.00	LF	Route A	10.950		21.290		

Project: J9S3795

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
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/13/24	6/17/24	2.00	EA	Route 164	0		0		
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-11,215.00	LF	Route 16420% Reflective test	0		0		
				6/17/24	0.40	LF	Rounding. Route 164	0		0		
				6/17/24	56,073.60	LF	Route 164	31.240		36.550		
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-3,308.00	LF	Route 16420% for Reflective test	0		0		
				6/17/24	0.80	LF	Rounding	0		0		
				6/17/24	6,411.10	LF	Route 164 Yellow Int.	31.240		36.550		
				6/17/24	10,127.10	LF	Route 164. Yellow Solid	31.240		36.550		

Project: J9S3800

Line lumber	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
0210	4139905	MISC.	6/6/24	6/17/24	0.60	SQYD	Rounding	0		0		
				6/17/24	31,698.80	SQYD	NBL and SBL	0		2.456		
				6/17/24	78,743.60	SQYD	EBL and WBL	2.499		8.600		
0220	4139912	MISC.	6/6/24	6/17/24	0.40	GAL	Rounding	0		0		
				6/17/24	7,924.70	GAL	EBL and WBL	0.0		2.456		
				6/17/24	19,685.90	GAL	NBL and SBL	2.499		8.600		
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/13/24	6/17/24	2.00	EA	Route T	0		0		
0240	6161005	CONSTRUCTION SIGNS	6/6/24	6/17/24	8.75	SQFT	EBL. BMCI Entrance. Pilot Car in Use Wait and Follow.	1.067		0		
				6/17/24	8.75	SQFT	EBL. CRD 204. Pilot Car in Use Wait and Follow.	0.016		0		
				6/17/24	8.75	SQFT	EBL. GreenPoint Ag Entrance. Pilot Car in Use Wait and Follow.	1.016		0		
				6/17/24	8.75	SQFT	EBL. Route YY. Pilot Car in Use Wait and Follow.	4.044		0		
				6/17/24	8.75	SQFT	NBL. CRD 305. Pilot Car in Use Wait and Follow.	3.999		0		
				6/17/24	8.75	SQFT	NBL. Outer road. Pilot Car in Use Wait and Follow.	3.133		0		
				6/17/24	8.75	SQFT	SBL. CRD 204. Pilot Car in Use Wait and Follow.	0.121		0		
				6/17/24	8.75	SQFT	SBL. CRD 305. Pilot Car in Use Wait and Follow.	0.352		0		
				6/17/24	8.75	SQFT	SBL. Outer road. Pilot Car in Use Wait and Follow.	1.461		0		
				6/17/24	8.75	SQFT	WBL. TRCC Driveway. Pilot Car in Use Wait and Follow.	7.789		0		
				6/17/24	16.00	SQFT	EBL. Be Prepared to Stop	0.06		0		
				6/17/24	16.00	SQFT	EBL. Be Prepared to Stop	2.334		0		
				6/17/24	16.00	SQFT	EBL. Flagger Symbol	0.093		0		
				6/17/24	16.00	SQFT	EBL. Flagger Symbol	2.339		0		
				6/17/24	16.00	SQFT	EBL. One Lane Road Ahead	0.043		0		
				6/17/24	16.00	SQFT	EBL. One Lane Road Ahead	2.296		0		
				6/17/24	16.00	SQFT	EBL. Road Work Ahead.	0.011		0		
				6/17/24	16.00	SQFT	EBL. Road Work Ahead.	2.295		0		
				6/17/24	16.00	SQFT	Route K. EBL. Be Prepared to Stop	20.498		0		
				6/17/24	16.00	SQFT	Route K. EBL. Flagger Symbol	20.588		0		
				6/17/24	16.00		Route K. EBL. One Lane Road Ahead	20.399		0		
				6/17/24	16.00	SQFT	Route K. EBL. Road Work Ahead.	20.296		0		
				6/17/24	16.00	SQFT	WBL. Be Prepared to Stop	4.009		0		
				6/17/24	16.00	SQFT	WBL. Flagger Symbol	4.108		0		
				6/17/24	16.00	SQFT	WBL. One Lane Road Ahead	3.91		0		
				6/17/24	16.00	SQFT	WBL. Road Work Ahead.	3.815		0		
0270	6181000	MOBILIZATION	6/6/24	6/17/24	0.60	LS	Route T LM 0.000 to 8.600	0		0		
0280		PREF THERMO PVMT MARK, 24 IN WHIT	6/13/24		12.00		Route T	0.005		0		
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-18,163.00	LF	Route T20% for Reflective testing	0		0		
				6/17/24	90,816.00		Route T	0.000		8.600		
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/13/24	6/17/24	-3,708.00	LF	Route T20% for Reflective testing.	0		0		
				6/17/24	0.30	LF	Route T. Rounding	0		0		
				6/17/24	7,640.10		Route T. Yellow Solid	0.000		8.600		
				6/17/24	10,900.60	15	Route T. Yellow Int.	0.000		8.600		

The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Contract ID: 240119-H12

No Data Available



There are no contract adjustments to display for this contract.