

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progress Estima 5	ite Number	Contract ID Prime Contract	201016-G03 or Capital Paving & Co			ctober 1, 2021 Original Contract Am ctober 15, 2021 Net Change Order Ar Current Contract Am	nount (\$39,720.20)
Approval Date							By User
October 18, 2021			Generated and	d Approved (and s	should be considere	ed Draft) at the Project Office Level by	JONESL7
October 18, 2021			Reviewed and App	proved (and should	d be considered Dr	raft) at the Resident Engineer Level by	maym
October 19, 2021				Reviewed and A	approved at the Cei	ntral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current	Completion Date	Actual Cor	npletion Date	% of Current Contract Amou	unt Complete
November	1, 2021	Nove	ember 1, 2021			100.00%	

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pa	y For Estimate No. 5				
		This Estimate	Previous	To Date	
201016-G03					
	Total Posted Items Pay	\$3,900.91	\$571,904.72	\$575,805.63	
	Gross Item Adjustments	\$1,543.52	\$21,292.60	\$22,836.12	
	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	
			\$593,197.32	\$598,641.75	
Contract Total Pa	yable This Estimate:	\$5,444.43			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189E	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.790	0.03	\$2.24
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	2,469	\$395.04
	5001	6206001C	$4\ \mbox{IN.}\ \mbox{YELLOW}\ \mbox{STANDARD}\ \mbox{WATERBORNE}\ \mbox{PAVEMENT}\ \mbox{MARKING}\ \mbox{PAINT, TYPE P BEADS}$	LF	\$0.160	2,469	\$395.04
Project J7S	3189E - Tot	tal					\$792.32
J7S3189F	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.870	-0.02	(\$1.44)
	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	5,846	\$643.06
	5101	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	5,846	\$643.06
Project J7S	3189F - Tot	tal					\$1,284.68
J7S3189G	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	4,349	\$608.86
	5201	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	4,349	\$608.86
Project J7S	3189G - To	tal					\$1,217.72
J7S3189H	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.260	0.5	\$35.63
	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	1,783	\$285.28
	5301	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	1,783	\$285.28

Revision 4/1/2020 Page 1 of 10



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number
5
Contract ID 201016-G03 Pay Period Start October 1, 2021 Original Contract Amount \$615,525.84
Prime Contractor Capital Paving & Construction, LLC Pay Period End October 15, 2021 Net Change Order Amount (\$39,720.20)
Current Contract Amount \$575,805.64

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J7S	3189H - Tot	al					\$606.19
Overall - To	tal						\$3,900.91

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J7S3189E	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$94.65
	5001	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$98.76
J7S3189F	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.87000 - 71.87000, 'is applied (if non-zero).	10.02	\$71.87	\$720.14
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$123.48
	5101	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$83.23
J7S3189G	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$152.20
	5201	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$141.33
J7S3189H	0680	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$67.34
	5301	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached worksheet.			\$62.39
Total								\$1.543.52

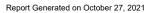
Revision 4/1/2020 Page 2 of 10



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		
J7S3189E	FAS S602(78)	Resurface	MM	TANEY	from Rte. 76 in Mildred to	end of Rte.			
J7S3189F	FAS S603(39)	Resurface	K	TANEY	from Rte. 76 to end of star	te maintenance			
J7S3189G	FAS S603(8)	Resurface	VV	TANEY	from beginning of state ma	aintenance to Rte. 76			
J7S3189H	FAS S603(58)	Resurface	Р	TANEY	from Rte. 265 to end of st	ate maintenance			
Totals by Jo	b Numbers	3							
J7S3189E					This Estimate	Duaviana	To Data		
0100109E	Poots d	Item Pay			\$792.32	Previous \$111,783.29	To Date \$112.575.61		
			ato		\$792.32 \$193.41	\$111,783.29 \$3.759.96			
	Gross I	tem Adjustmei		tem Pay	\$193.41 \$985.73	\$3,759.96 \$115.543.25	\$3,953.37 \$116,528.98		
			Gross I	tem Pay	\$300.73	₹110,043.∠0	\$110,520.90		
	Incentiv	re			\$0.00	\$0.00	\$0.00		
	Disince	ntive			\$0.00	\$0.00	\$0.00		
	Liquida	ted Damages							
	Other C	ontract Adjust	ments		\$0.00 \$0.00				
J7S3189F					This Estimate	Previous	To Date		
		Item Pay			\$1,284.68	\$212,376.30	\$213,660.98		
	Gross I	tem Adjustmei			\$926.85	\$7,096.43	\$8,023.28		
			Gross I	tem Pay	\$2,211.53	\$219,472.73	\$221,684.26		
	Incentiv	re			\$0.00	\$0.00	\$0.00		
	Disince				\$0.00	\$0.00	\$0.00		
		ted Damages			\$0.00	\$0.00	\$0.00		
		ontract Adjust	ments		\$0.00	\$0.00	\$0.00		
		,					·		
J7S3189G					This Estimate	Previous	To Date		
		Item Pay			\$1,217.72	\$165,738.01	\$166,955.73		
	Gross I	tem Adjustmei			\$293.53	\$7,455.68	\$7,749.21		
			Gross I	tem Pay	\$1,511.25	\$173,193.69	\$174,704.94		
	Incentiv	10			\$0.00	\$0.00	\$0.00		
	Disince				\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
		ted Damages			\$0.00	\$0.00	\$0.00		
		contract Adjust	monte		\$0.00	\$0.00	\$0.00		
	Other C	ontract Aujusi	menta		φυ.υυ	ψ0.00	φυ.υυ		
J7S3189H					This Estimate	Previous	To Date		
	Posted	Item Pay			\$606.19	\$82,007.12	\$82,613.31		
		tem Adjustme	nts		\$129.73	\$2,980.53	\$3,110.26		
				tem Pay	\$735.92	\$84,987.65	\$85,723.57		
					•	· · ·			
	Incentiv				\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00		
	Disince								
	Liquida	ntive ted Damages ontract Adjust			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		

Revision 4/1/2020 Page 3 of 10





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 4 of 10



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 Q	(uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	ınt at the t	ime the Es	timate was (3enerate	ed.
Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	To

ract Project TRACT 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)
G03 J7S3189	E 0001	0010	3049910	MISC.PAET	236.00	-32.00	204.00	TONS	204.00	\$41.56	\$8,478.24
	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.80	0.00	4.80	TONS	4.80	\$137.35	\$659.28
	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	959.00	-96.10	862.90	TONS	862.90	\$74.79	\$64,536.29
	0001	0040	4071005	LEVELING) TACK COAT	1,232.00	-39.00	1,193.00	GAL	1,193.00	\$2.66	\$3,173.38
	0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	694.00	-103.00	591.00	GAL	591.00	\$2.84	\$1,678.44
	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40
	0001	0070	6161005	CONSTRUCTION SIGNS	397.00	-34.00	363.00	SQFT	363.00	\$6.24	\$2,265.12
	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
	0001	0090	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
	0001	0100	6161025	CHANNELIZER (TRIM LINE)	311.00	-311.00	0.00	EA	0.00	\$5.20	\$0.00
	0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.1
	0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
	0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,302.96	\$4,302.9
	0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,345.00	-12,345.00	0.00	LF	0.00	\$0.16	\$0.00
	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,345.00	0.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.2
	0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$14.93	\$6,808.08
	0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	480.00	0.00	480.00	SQYD	480.00	\$14.18	\$6,806.4
	0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.5
	0001	5001	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	12,345.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.2
Project	J7S3189E - To	otal Value	Posted to D	ate as of Report Generated Date							\$112,575.6
1700400				MICC DAET	FF7.00	204.00	044.00	TONG	044.00	COE 40	600.004.0
J7S3189		0190	3049910	MISC.PAET	557.00	284.00	841.00	TONS	841.00	\$35.46	
J7S3189	0001	0190	3049910 3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.40	0.00	11.40	TONS	11.40	\$69.88	\$796.6
J7S3189	0001	0190 0200 0210	3049910 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11.40 2,125.00	-331.20	11.40	TONS	11.40	\$69.88 \$71.87	\$796.6 \$128,920.4
J7S3189	0001 0001 0001	0190 0200 0210 0220	3049910 3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	11.40 2,125.00 2,721.00	-331.20 -26.00	11.40 1,793.80 2,695.00	TONS TONS GAL	11.40 1,793.80 2,695.00	\$69.88 \$71.87 \$2.57	\$796.6 \$128,920.4 \$6,926.1
J7S3189	0001 0001 0001 0001	0190 0200 0210 0220 0230	3049910 3105002 4020520 4071005 4081018	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800	11.40 2,125.00 2,721.00 1,641.00	-26.00 -223.00	11.40 1,793.80 2,695.00 1,418.00	TONS TONS GAL GAL	11.40 1,793.80 2,695.00 1,418.00	\$69.88 \$71.87 \$2.57 \$2.89	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0
J7S3189	0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240	3049910 3105002 4020520 4071005 4081018 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	11.40 2,125.00 2,721.00 1,641.00 2.00	-26.00 -23.00 -1.00	11.40 1,793.80 2,695.00 1,418.00	TONS TONS GAL GAL EA	11.40 1,793.80 2,695.00 1,418.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0
J7S318(0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250	3049910 3105002 4020520 4071005 4081018 6123000A 6161005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00	TONS TONS GAL GAL EA SQFT	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6
J7S318(0001 0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00	TONS TONS GAL GAL EA SQFT	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8
J7S318(0001 0001 0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250 0260	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -3.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	TONS TONS GAL GAL EA SQFT EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9
J7S318(0001 0001 0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250 0260 0270	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00	-331.20 -26.00 -223.00 -1.00 -73.00 -3.00 -735.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	TONS TONS GAL EA SQFT EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0
J7S3180	0001 0001 0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250 0260	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -3.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	TONS TONS GAL GAL EA SQFT EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0
J7S318(0001 0001 0001 0001 0001 0001 0001	0190 0200 0210 0220 0230 0240 0250 0260 0270	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00	-331.20 -26.00 -223.00 -1.00 -73.00 -3.00 -735.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	TONS TONS GAL EA SQFT EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1
J7S318(0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00	-331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 0.00	TONS TONS GAL GAL EA SQFT EA EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1
J7S3180	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6162004 6162004 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00	-331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00	TONS TONS GAL GAL EA SQFT EA EA EA	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7
J7S318(0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6162004 6162004 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00	-331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00	11.40 1.793.80 2.695.00 1.418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00	TONS TONS GAL GAL EA SQFT EA EA EA EA LS	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50	\$796.6 \$128,920.4 \$6,926.* \$4,096.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.* \$4,989.0 \$3,846.7
J7S3180	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6182004 6205901A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00	11.40 1.793.80 2.695.00 1.418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00	TONS TONS GAL GAL EA SQFT EA EA EA LS LF	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$3,846.75 \$0.11	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7 \$0.0
J7S3180	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 29,230.00	TONS TONS GAL GAL EA SQFT EA EA LS LF	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7 \$0.0
J7S3180	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6182000 6205901A 6206000C 6221001	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 29,230.00 779.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00 0.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 2.00 2.00 779.00	TONS TONS GAL GAL EA SQFT EA EA LS LF LF SQYD	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00 29,230.00 779.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$3,846.75 \$0.11 \$0.11	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7 \$0.0 \$3,215.3 \$11,350.0
J7S3180	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161009 6161025 6161099 6162004 6205901A 6206000C 6221001 6224010 6274000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00 0.00 0.00	11.40 1.793.80 2.695.00 1.418.00 1.00 363.00 2.00 0.00 2.00 1.00 2.00 2.00 1.00 779.00 459.00	TONS TONS GAL GAL EA SQFT EA EA LS LF LF SQYD	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00 29,230.00 779.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,215.3 \$11,350.0 \$9,074.4 \$1,603.5
	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 5101	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001 6224010 6224010 6206001C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00 0.00 0.00 0.00 0.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 0.00 2.00 1.00 0.00 2.00 459.00 1.00	TONS TONS GAL GAL EA SQFT EA EA LS LF LF SQYD SQYD LS	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 29,230.00 779.00 459.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$19.77	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7 \$0.0 \$3,215.3 \$11,350.0 \$9,074.4 \$1,603.5 \$3,215.3
	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 5101	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001 6224010 6224010 6206001C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00 0.00 0.00 0.00 0.00	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 0.00 2.00 1.00 0.00 2.00 459.00 1.00	TONS TONS GAL GAL EA SQFT EA EA LS LF LF SQYD SQYD LS	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 29,230.00 779.00 459.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$19.77	\$796.6 \$128,920.4 \$6,926.1 \$4,098.0 \$75.6 \$2,453.8 \$155.9 \$0.0 \$3,118.1 \$4,989.0 \$3,846.7 \$0.0 \$3,215.3 \$11,350.0 \$9,074.4 \$1,603.5 \$3,215.3
Project	0001 0001 0001 0001 0001 0001 0001 000	0190 0200 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 5101	3049910 3105002 4020520 4071005 4081018 6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C 6221001 6224010 6224010 6206001C Posted to D	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.40 2,125.00 2,721.00 1,641.00 2.00 436.00 3.00 735.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 0.00	0.00 -331.20 -26.00 -223.00 -1.00 -73.00 -1.00 -3.00 -735.00 0.00 0.00 -29,230.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 1.00 2.00 1.00 29,230.00 459.00 1.00 29,230.00	TONS TONS GAL GAL EA SQFT EA EA EA EA EA LS LF SQYD LS LF	11.40 1,793.80 2,695.00 1,418.00 1.00 363.00 2.00 0.00 2.00 6.00 1.00 29,230.00 779.00 459.00 1.00 29,230.00	\$69.88 \$71.87 \$2.57 \$2.89 \$75.61 \$6.76 \$77.96 \$41.57 \$5.20 \$1,559.07 \$831.50 \$3,846.75 \$0.11 \$14.57 \$19.77 \$1,603.56 \$0.11	\$29,821.8i \$796.6i \$128,920.4i \$6,926.1i \$4,098.0i \$75.6i \$2,453.8i \$155.9i \$0.00 \$3,118.14 \$4,989.0i \$3,846.7i \$0.00 \$3,215.3i \$11,350.0i \$9,074.4i \$1,603.5i \$3,215.3i \$213,660.9i \$15,066.2i \$2,171.6i

Revision 4/1/2020 Page 5 of 10

\$575,805.64



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

201016-G03 Overall - Total Value Posted to Date as of Report Generated Date

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 POSTED To Date (See report generated date)	
1016-G03	J7S3189G	0001	0400	4071005	TACK COAT	2,208.00	-418.00	1,790.00	GAL	1,790.00	\$2.70	\$4,833.00	
		0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,215.00	-228.00	987.00	GAL	987.00	\$3.02	\$2,980.74	
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40	
		0001	0430	6161005	CONSTRUCTION SIGNS	439.00	-76.00	363.00	SQFT	363.00	\$6.24	\$2,265.12	
		0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92	
		0001	0450	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00	
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	544.00	-544.00	0.00	EA	0.00	\$5.20	\$0.00	
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14	
		0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00	
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,633.77	\$2,633.77	
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,743.00	-21,743.00	0.00	LF	0.00	\$0.14	\$0.00	
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,743.00	0.00	21,743.00	LF	21,743.00	\$0.14	\$3,044.02	
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	457.00	0.00	457.00	SQYD	457.00	\$19.85	\$9,071.4	
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$400.90	\$400.9	
P		0001	5201	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	21,743.00	21,743.00	LF	21,743.00	\$0.14	\$3,044.0	
	Project J7S3189G - Total Value Posted to Date as of Report Generated Date												
	J7S3189H	0001	0540	3049910	MISC.PAET	169.00	-37.00	132.00	TONS	132.00	\$36.41	\$4,806.12	
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.10	0.00	2.10	TONS	2.10	\$328.94	\$690.7	
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	684.00	0.50	684.50	TONS	684.50	\$71.26	\$48,777.4	
		0001	0570	4071005	TACK COAT	879.00	-195.00	684.00	GAL	684.00	\$2.70	\$1,846.8	
		0001	0580	4081018	PRIME-LIQUID ASPHALT MC 800	498.00	-39.00	459.00	GAL	459.00	\$2.98	\$1,367.8	
		0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.4	
		0001	0600	6161005	CONSTRUCTION SIGNS	433.00	-70.00	363.00	SQFT	363.00	\$6.24	\$2,265.1	
		0001	0610	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.9	
		0001	0620	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.0	
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	234.00	-234.00	0.00	EA	0.00	\$5.20	\$0.0	
		0001	0640	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,299.23	\$2,598.4	
		0001	0650	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-2.00	6.00	EA	6.00	\$831.50	\$4,989.0	
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,685.75	\$2,685.7	
		0001	0670	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,913.00	-8,913.00	0.00	LF	0.00	\$0.16	\$0.0	
	0001 0680 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 8,913.00 0.00 8,913.00 LF PAINT, TYPE P BEADS		8,913.00	\$0.16	\$1,426.0								
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	506.00	0.00	506.00	SQYD	506.00	\$15.66	\$7,923.9	
		0001	0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.50	
		0001	5301	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	8,913.00	8,913.00	LF	8,913.00	\$0.16	\$1,426.08	
					•								

Revision 4/1/2020 Page 6 of 10



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: J7S3189E

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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/5/21	10/5/21	0.03	TONS	Rte MM	0.001		1.178		For rounding
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	2,469.00	LF	Rte MM	0.001		1.178		Pay to plan
5001	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	2,469.00	LF	Rte. MM	0.001		1.178		Pay to plan

Project: J7S3189F

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/5/21	10/5/21	-0.02	TONS	Rte. K	0.001		2.783		For rounding
0330	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	5,846.00	LF	Rte. K	0.001		2.783		Pay to plan
5101	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	5,846.00	LF	Rte. K	0.001		2.783		pay to plan

Project: J7S3189G

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
0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	4,349.00	LF	Rte. VV	2.062		0.003		Pay to plan
5201	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	4,349.00	LF	Rte. VV	2.062		0.003		Pay to plan

Project: J7S3189H

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
0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/5/21	10/5/21	0.50	TONS	Rte. P	0.067		0.911		Pay to current quantity
0680	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	1,783.00	LF	Rte. P	0.067		0.911		Pay to plan
5301	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/5/21	10/5/21	1,783.00	LF	Rte. P	0.067		0.911		Pay to plan

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

No Data Available

Revision 4/1/2020 Page 7 of 10



Line Item Adjustments by Estimate

Contract ID:190621-F01

Б		5	A 11	011		0 1 1	0 1 1		D 1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3189E	0030	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$3,759.96	See attached worksheet.			
		MIXTURE PG64-22 (SUR		ACAD - Total				\$3,759.96				
		,	Other Item Ad	justment - To	tal			\$3,759.96				
	0030 -	· Total						\$3,759.96				
	0060	TRUCK OR TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)				
		MOUNTED ATTEN (TMA)		- Total				(\$50.40)				
			Material - Tota					(\$50.40)				
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$50.40				
				- Total				\$50.40				
			MaterialCredit	- Total				\$50.40				
	0060 -	· Total						\$0.00				
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$94.65	See attached worksheet.			
		MARKING		REFL - Tota	ı			\$94.65				
			Other Item Ad	justment - To	tal			\$94.65				
	0150 -	- Total						\$94.65				
	5001	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	WATERBORNE	WATERBORNE	WATERBORNE	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$98.76	See attached worksheet.
				REFL - Total				\$98.76				
			Other Item Ad	justment - To	tal			\$98.76				
	5001 -	- Total						\$98.76				
J7S3189E -	Total							\$3,953.37				
J7S3189F	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	Sep 2, 2021	SYSTEM	(\$10,070.64)				
					4	Oct 1, 2021	SYSTEM	\$10,070.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.46000 - 35.46000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0190 -	· Total						\$0.00				
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,816.57	See attached worksheet.			
				ACAD - Tota	al			\$7,816.57				
			Other Item Ac	justment - To	tal			\$7,816.57				
				Overrun	4	Oct 1, 2021	SYSTEM	(\$720.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5 Oct 18, 2021		SYSTEM	\$720.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.87000 - 71.87000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	al				\$0.00				
	0210 -	· Total						\$7,816.57				
	0240	TRUCK OR TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$75.61)				
		MOUNTED ATTEN (TMA)		- Total				(\$75.61)				
			Material - Tota	ıl			(\$75.61)					
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$75.61				
				- Total				\$75.61				
			MaterialCredit	MaterialCredit - Total								
	0240 -	- Total						\$0.00				
	0330	4 IN. WHITE WATERBORNE	RNE Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$123.48	See attached worksheet.			
		PAVEMENT		REFL - Tota	ıl			\$123.48				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189F	0330	MARKING	Other Item Ad	justment - To	tal			\$123.48	
	0330 -	- Total						\$123.48	
	5101	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$83.23	See attached worksheet.
		PAVEMENT MARKING		REFL - Tota	ı			\$83.23	
			Other Item Ad	justment - To	tal			\$83.23	
	5101 -	- Total						\$83.23	
J7S3189F -	Total							\$8,023.28	
J7S3189G	0370	MISC.	Overrun	Overrun	2	Sep 2,	SYSTEM	(\$1,210.68)	
		AGGREGATE FOR BASE			4	2021 Oct 1,	SYSTEM	\$1,210.68	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',33.63000 - 33.63000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -	- Total						\$0.00	
	0390	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,455.68	See attached worksheet.
		MIXTURE PG64-22 (SUR		ACAD - Total				\$7,455.68	
		,	Other Item Ad	justment - To	tal			\$7,455.68	
	0390 -	- Total							
	0420	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
				- Total				(\$50.40)	
			Material - Tota	ıl				(\$50.40)	
			MaterialCredit		4	Oct 1,	SYSTEM	\$50.40	
						2021		,	
				- Total				\$50.40	
			MaterialCredit	- Total				\$50.40	
	0420 -	- Total						\$0.00	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Oct 18, 2021	JONESL7	\$152.20	See attached worksheet.
				REFL - Tota				\$152.20	
			Other Item Ad	justment - To	tal			\$152.20	
	0510 -	- Total						\$152.20	
	5201	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Oct 18, 2021	JONESL7	\$141.33	See attached worksheet.
				REFL - Total				\$141.33	
			Other Item Ad	justment - To	tal			\$141.33	
		- Total						\$141.33	
J7S3189G -	- Total							\$7,749.21	
J7S3189H	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$2,980.53	See attached worksheet.
				ACAD - Tota	ıl			\$2,980.53	
			Other Item Adjustment - Total					\$2,980.53	
								\$2,980.53	
	0560 -	- Total							
	0560 - 0590	TRUCK OR TRAILER	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
		TRUCK OR	Material	- Total	3		SYSTEM	(\$50.40) (\$50.40)	
		TRUCK OR TRAILER MOUNTED	Material Material - Tota		3		SYSTEM		
		TRUCK OR TRAILER MOUNTED			4		SYSTEM	(\$50.40)	
		TRUCK OR TRAILER MOUNTED	Material - Tota			2021 Oct 1,		(\$50.40) (\$50.40)	
		TRUCK OR TRAILER MOUNTED	Material - Tota	al - Total		2021 Oct 1,		(\$50.40) (\$50.40) \$50.40	





Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189H	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING		REFL	5	Oct 18, 2021	JONESL7	\$67.34	See attached worksheet.
				REFL - Tota	ı			\$67.34	
			Other Item Ad	justment - To	tal			\$67.34	
	0680 -	· Total				\$67.34			
	5301	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Oct 18, 2021	JONESL7	\$62.39	See attached worksheet.
				REFL - Tota	ı			\$62.39	
	Other Item Adjustment - Total							\$62.39	
	5301 -	Total				\$62.39			
J7S3189H -	- Total					\$3,110.26			
Overall - Total									