



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210521-D01	<b>Pay Period Start</b> September 16, 2022	<b>Original Contract Amount</b> \$5,677,105.43
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> (\$69,533.13)
			<b>Current Contract Amount</b> \$5,607,572.30

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2022	October 1, 2022		78.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210521-D01			
Total Posted Items Pay	\$767,384.30	\$3,653,760.32	\$4,421,144.62
Gross Item Adjustments	\$62,339.88	\$369,262.93	\$431,602.81
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	(\$1,054.44)	(\$49,252.15)	(\$50,306.59)
<b>Contract Total Payable This Estimate:</b>	<b>\$828,669.74</b>	<b>\$3,973,771.10</b>	<b>\$4,802,440.84</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222	0030	2031000	CLASS A EXCAVATION	CUYD	\$18.730	212	\$3,970.76
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.380	173	\$757.74
	0060	2037075	COMPACTING IN CUT	STA	\$1,297.270	3.2	\$4,151.26
	0100	2142000	FURNISHING ROCK FILL	CUYD	\$14.740	24	\$353.76
	0110	2143000	PLACING ROCK FILL	CUYD	\$16.090	24	\$386.16
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.980	691.5	\$6,901.17
	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$78.270	1,586.1	\$124,144.05
	0140	4039905	MISC.OPTIONAL BASE	SQYD	\$22.780	640.8	\$14,597.42
	0150	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$30.310	2,185.4	\$66,239.47
	0160	4071005	TACK COAT	GAL	\$2.150	2,189	\$4,706.35
	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.450	105.8	\$14,119.01
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.370	3,281	\$17,618.97
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.160	4,504	\$23,240.64
	0550	8061005	ROCK DITCH CHECK	LF	\$11.850	121	\$1,433.85
	0590	8061019	SILT FENCE	LF	\$1.920	80	\$153.60
	0720	9015010	TRENCHING TYPE I	LF	\$2.540	4,780	\$12,141.20
0730	9015030	TRENCHING TYPE III	LF	\$12.180	531	\$6,467.58	
0810	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,030.000	4.7	\$4,841.00	



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	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> (\$69,533.13)
			<b>Current Contract Amount</b> \$5,607,572.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222	0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$386.250	18	\$6,952.50
	0840	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.540	608	\$11,272.32
	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$46.350	114	\$5,283.90
	0860	9035004A	SH-FLAT SHEET	SQFT	\$25.750	300.75	\$7,744.31
	0870	9035011A	ST-STRUCTURAL	SQFT	\$46.350	99	\$4,588.65
<b>Project J5P3222 - Total</b>							<b>\$342,065.67</b>
J5P3222B	0900	2031000	CLASS A EXCAVATION	CUYD	\$20.060	370	\$7,422.20
	0910	2035500	EMBANKMENT IN PLACE	CUYD	\$14.740	8,249	\$121,590.26
	0920	2036000	COMPACTING EMBANKMENT	CUYD	\$4.580	321	\$1,470.18
	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.900	1,888	\$14,915.20
	0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$78.280	740.36	\$57,955.38
	0990	4039905	MISC.OPTIONAL BASE II	SQYD	\$34.080	1,888.1	\$64,346.45
	1010	4071005	TACK COAT	GAL	\$2.150	484.5	\$1,041.68
	1030	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$141.080	12.8	\$1,805.82
	1220	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.690	2,440	\$1,683.60
	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.670	1,229.8	\$4,513.37
	1320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.980	3,609.8	\$21,586.60
	1560	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,035.860	18	\$54,645.48
	1570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$869.850	18	\$15,657.30
	1580	9011312	LUMINAIRE, LED-B	EA	\$271.000	18	\$4,878.00
	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$1.010	1	\$1.01
	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$5.580	45	\$251.10
	1610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$6.600	146	\$963.60
	1620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$23.340	254	\$5,928.36
	1630	9015010	TRENCHING TYPE I	LF	\$2.540	2,603	\$6,611.62
	1640	9015020	TRENCHING TYPE II	LF	\$12.180	185	\$2,253.30
1650	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,015.000	8	\$8,120.00	
1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.040	55	\$167.20	
1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.760	1,980	\$1,504.80	
1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.550	5,768	\$20,476.40	
1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,382.430	4	\$5,529.72	
<b>Project J5P3222B - Total</b>							<b>\$425,318.63</b>
<b>Overall - Total</b>							<b>\$767,384.30</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	ellist2	denisty adjustment 245.29 sy at \$30.31 at -10% for \$-743.47 91.7 density see report 035			(\$743.47)
SPAD--Other Contract Adjustment	ellist2	denisty adjustment 39.73 tons at \$78.27 at -10% for \$-310.97 91.7 density see report 035			(\$310.97)

<b>Overall - Total</b>	<b>These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments</b>	<b>(\$1,054.44)</b>
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**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3222	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	558.09	\$6.67	\$3,724.25
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	842.81	\$6.67	\$5,624.24
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145.47	\$6.67	\$970.75
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.73	\$6.67	\$265.13
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	1586.10 tons @ 3.9%			\$17,474.86
	0140	MISC.	Other Item Adjustment	Fuel Price	255.52 tons			\$1,705.14
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	640.8 sy @ 3.5%			\$2,526.44
	0150	MISC.	Other Item Adjustment	Fuel Price	1081.78 tons			\$7,218.93
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	1760.46 sy @3.5%			\$8,616.24
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	424.94 sy @ 3.9%			\$2,317.48
	0190	3 IN. CONCRETE MEDIAN STRIP	Material			-105.8	\$133.45	(\$14,119.01)
	0490	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit			6	\$626.09	\$3,756.54
	0810	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit			7.39	\$1,030.00	\$7,611.70
	0810	CONCRETE FOOTINGS, EMBEDDED	Material			-12.09	\$1,030.00	(\$12,452.70)
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellist2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	12.09	\$1,030.00	\$12,452.70
	0830	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,860.00)
	0840	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,867.20)
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,693.60)
	0860	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,616.52)
	0870	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,405.80)



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			<b>Current Contract Amount</b> \$5,607,572.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3222B	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	350.49	\$6.67	\$2,338.89
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	389.87	\$6.67	\$2,601.68
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	740.36 tons @ 3.9%			\$8,156.92
	0990	MISC.	Other Item Adjustment	Fuel Price	960.57 tons			\$6,410.08
	0990	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	1881.1 SY @ 3.5%			\$9,497.64
	1030	3 IN. CONCRETE MEDIAN STRIP	Material			-12.8	\$141.08	(\$1,805.82)
	1430	SEEDING - COOL SEASON GRASSES	MaterialCredit			2.4	\$1,867.73	\$4,482.55
	2510	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.45	\$3,129.71	\$1,408.37
<b>Total</b>								<b>\$62,339.88</b>



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3222	FAF 54-3(196)	Intersection Improvements	54	MILLER	from east of Midway Road to east of Rte. V
J5P3222B	FAF-54-3(199)	Intersection Improvements	54	MILLER	various Intersections

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5P3222	<b>Posted Item Pay</b>	\$342,065.67	\$1,592,336.15	\$1,934,401.82
	<b>Gross Item Adjustments</b>	\$29,249.57	\$190,578.92	\$219,828.49
	<b>Gross Item Pay</b>	<b>\$371,315.24</b>	<b>\$1,782,915.07</b>	<b>\$2,154,230.31</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	<b>(\$479.13)</b>	<b>(\$22,266.37)</b>	<b>(\$22,745.50)</b>
J5P3222B	<b>Posted Item Pay</b>	\$425,318.63	\$2,061,424.17	\$2,486,742.80
	<b>Gross Item Adjustments</b>	\$33,090.31	\$178,684.01	\$211,774.32
	<b>Gross Item Pay</b>	<b>\$458,408.94</b>	<b>\$2,240,108.18</b>	<b>\$2,698,517.12</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	<b>(\$575.31)</b>	<b>(\$26,985.78)</b>	<b>(\$27,561.09)</b>



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

Report Generated on October 5, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 6083003, Project Item Line Number 1030, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 6083003, Project Item Line Number 0190, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 7311053, Project Item Line Number 0490, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	waiting for breaks to be entered and qc to enter their test	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222, Item 9031010, Project Item Line Number 0810, Material Set 903101096, Material 0501CCB - Concrete, Class B No Air, Acceptance Action 9031010 is insufficient.	qc has performed and completed their tests. QA needs to enter results	ellist2	Overridden



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

Report Generated on October 5, 2022

**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)
210521-D01	J5P3222	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.40	\$6,820.15	\$2,728.06
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$119,448.49	\$89,586.37
		0001	0030	2031000	CLASS A EXCAVATION	8,723.00	0.00	8,723.00	CUYD	8,723.00	\$18.73	\$163,381.79
		0001	0040	2035500	EMBANKMENT IN PLACE	3,978.00	0.00	3,978.00	CUYD	3,978.00	\$18.32	\$72,876.96
		0001	0050	2036000	COMPACTING EMBANKMENT	5,656.00	0.00	5,656.00	CUYD	5,656.00	\$4.38	\$24,773.28
		0001	0060	2037075	COMPACTING IN CUT	19.20	0.00	19.20	STA	19.20	\$1,297.27	\$24,907.58
		0001	0070	2063000	CLASS 3 EXCAVATION	227.00	0.00	227.00	CUYD	195.20	\$16.25	\$3,172.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,137.91	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$596.31	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	45.00	0.00	45.00	CUYD	24.00	\$14.74	\$353.76
		0001	0110	2143000	PLACING ROCK FILL	45.00	0.00	45.00	CUYD	24.00	\$16.09	\$386.16
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,960.00	0.00	21,960.00	SQYD	21,960.00	\$9.98	\$219,160.80
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,068.60	0.00	3,068.60	TONS	3,068.60	\$78.27	\$240,179.32
		0001	0140	4039905	MISC.OPTIONAL BASE	17,644.30	0.00	17,644.30	SQYD	17,644.30	\$22.78	\$401,937.15
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT	4,315.70	0.00	4,315.70	SQYD	4,315.70	\$30.31	\$130,808.87
		0001	0160	4071005	TACK COAT	4,274.00	0.00	4,274.00	GAL	4,274.00	\$2.15	\$9,189.10
		0001	0170	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	1.00	\$5,572.25	\$5,572.25
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	2.00	\$1,100.88	\$2,201.76
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	105.80	0.00	105.80	SQYD	105.80	\$133.45	\$14,119.01
		0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$24.71	\$0.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$57.91	\$0.00
		0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$58.15	\$0.00
		0001	0230	6113020	FURNISHING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$21.96	\$0.00
		0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$96.51	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,578.00	0.00	1,578.00	SQFT	362.00	\$7.07	\$2,559.34
		0001	0270	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	343.00	0.00	343.00	EA	343.00	\$20.19	\$6,925.17
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	91.00	0.00	91.00	EA	0.00	\$126.16	\$0.00
		0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$25.23	\$731.67
		0001	0310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$126,160.48	\$94,620.36
		0001	0350	6191000	PAVEMENT EDGE TREATMENT	15,000.00	0.00	15,000.00	LF	14,848.00	\$0.69	\$10,245.12
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$27.98	\$0.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$45.79	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	33,205.00	0.00	33,205.00	LF	0.00	\$0.76	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	37,894.00	0.00	37,894.00	LF	0.00	\$0.76	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,127.00	0.00	15,127.00	LF	0.00	\$0.46	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,582.00	0.00	13,582.00	LF	0.00	\$0.36	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	71,099.00	0.00	71,099.00	LF	0.00	\$0.36	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,695.00	0.00	3,695.00	SQYD	3,695.00	\$5.37	\$19,842.15
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,704.00	0.00	10,704.00	SQYD	10,704.00	\$5.16	\$55,232.64
		0001	0450	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	16.00	0.00	16.00	SQYD	0.00	\$1.50	\$0.00



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

Report Generated on October 5, 2022

**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)		
210521-D01	J5P3222		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$29,000.00	\$21,750.00	
			0001	0470	7261018	18 IN. PIPE GROUP A	421.00	0.00	421.00	LF	421.00	\$86.47	\$36,403.87	
			0001	0480	7261024	24 IN. PIPE GROUP A	16.00	0.00	16.00	LF	16.00	\$101.24	\$1,619.84	
			0001	0490	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$626.09	\$3,756.54	
			0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$1,214.16	\$10,927.44	
			0001	0510	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,774.16	\$2,774.16	
			0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	9.10	0.00	9.10	ACRE	0.00	\$1,867.73	\$0.00	
			0001	0530	8061003	SEDIMENT TRAP EXCAVATION	74.00	0.00	74.00	CUYD	0.00	\$7.68	\$0.00	
			0001	0540	8061004	SEDIMENT TRAP ROCK	74.00	0.00	74.00	CUYD	0.00	\$47.29	\$0.00	
			0001	0550	8061005	ROCK DITCH CHECK	3,221.00	0.00	3,221.00	LF	454.00	\$11.85	\$5,379.90	
			0001	0560	8061006	ALTERNATE DITCH CHECK	4,677.00	0.00	4,677.00	LF	20.00	\$7.07	\$141.40	
			0001	0570	8061016	SEDIMENT REMOVAL	373.00	0.00	373.00	CUYD	0.00	\$28.46	\$0.00	
			0001	0580	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,514.37	\$0.00	
			0001	0590	8061019	SILT FENCE	7,700.00	0.00	7,700.00	LF	3,030.00	\$1.92	\$5,817.60	
			0001	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	2,469.00	0.00	2,469.00	SQYD	0.00	\$1.87	\$0.00	
			0010	0610	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$28.84	\$0.00	
			0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,090.00	\$0.00	
			0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,987.00	\$0.00	
			0020	0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	0.00	\$3,035.86	\$0.00	
			0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	0.00	\$869.85	\$0.00	
			0020	0660	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	0.00	\$271.00	\$0.00	
			0020	0670	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$1.01	\$0.00	
			0020	0680	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	196.00	0.00	196.00	LF	196.00	\$5.58	\$1,093.68	
			0020	0690	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	242.00	0.00	242.00	LF	242.00	\$7.61	\$1,841.62	
			0020	0700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	873.00	0.00	873.00	LF	873.00	\$23.34	\$20,375.82	
			0020	0710	9014004	CONDUIT, 4 IN. RIGID, PUSHED	412.00	0.00	412.00	LF	412.00	\$26.39	\$10,872.68	
			0020	0720	9015010	TRENCHING TYPE I	11,977.00	0.00	11,977.00	LF	11,977.00	\$2.54	\$30,421.58	
			0020	0730	9015030	TRENCHING TYPE III	1,332.00	0.00	1,332.00	LF	1,332.00	\$12.18	\$16,223.76	
			0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	14.00	\$1,015.00	\$14,210.00	
			0020	0750	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$1,319.50	\$2,639.00	
			0020	0760	9017002	CABLE, 2 AWG 1 CONDUCTOR	690.00	0.00	690.00	LF	0.00	\$3.04	\$0.00	
			0020	0770	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	0.00	\$0.51	\$0.00	
			0020	0780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	15,820.00	0.00	15,820.00	LF	0.00	\$3.55	\$0.00	
			0020	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	12.00	\$1,382.43	\$16,589.16	
			0020	0800	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$7,612.50	\$0.00	
			0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	16.60	0.00	16.60	CUYD	12.09	\$1,030.00	\$12,452.70	
			0040	0820	9031210	STRUCTURAL STEEL POSTS	3,490.00	0.00	3,490.00	LB	556.00	\$11.33	\$6,299.48	
			0040	0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	108.00	0.00	108.00	EA	58.00	\$386.25	\$22,402.50	
			0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	2,512.00	0.00	2,512.00	LF	1,776.00	\$18.54	\$32,927.04	
			0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	471.00	0.00	471.00	LF	333.00	\$46.35	\$15,434.55	
			0040	0860	9035004A	SH-FLAT SHEET	1,521.00	0.00	1,521.00	SQFT	1,088.75	\$25.75	\$28,035.31	
			0040	0870	9035011A	ST-STRUCTURAL	231.00	0.00	231.00	SQFT	231.00	\$46.35	\$10,706.85	
			0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$36.05	\$0.00	
		<b>Project J5P3222 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,934,401.84</b>
		J5P3222B	0001	0890	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$82,441.06	\$61,830.80





**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 5, 2022

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

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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)
210521-D01	J5P3222B	0001	0900	2031000	CLASS A EXCAVATION	5,233.00	0.00	5,233.00	CUYD	4,879.00	\$20.06	\$97,872.74
		0001	0910	2035500	EMBANKMENT IN PLACE	11,999.00	0.00	11,999.00	CUYD	11,677.00	\$14.74	\$172,118.98
		0001	0920	2036000	COMPACTING EMBANKMENT	4,056.00	0.00	4,056.00	CUYD	3,527.00	\$4.58	\$16,153.66
		0001	0930	2037075	COMPACTING IN CUT	29.30	0.00	29.30	STA	24.30	\$1,275.12	\$30,985.42
		0001	0940	2063000	CLASS 3 EXCAVATION	265.00	0.00	265.00	CUYD	265.00	\$16.17	\$4,285.05
		0001	0950	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.00	\$851.88	\$0.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,109.00	0.00	16,109.00	SQYD	12,851.70	\$7.90	\$101,528.43
		0001	0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,293.80	0.00	2,293.80	TONS	2,122.18	\$78.28	\$166,124.25
		0001	0980	4039905	MISC.OPTIONAL BASE I	7,088.40	0.00	7,088.40	SQYD	6,394.60	\$26.71	\$170,799.77
		0001	0990	4039905	MISC.OPTIONAL BASE II	1,888.10	0.00	1,888.10	SQYD	1,888.10	\$34.08	\$64,346.45
		0001	1000	4039905	MISC.OPTIONAL PAVEMENT	7,132.20	0.00	7,132.20	SQYD	4,569.10	\$34.24	\$156,445.98
		0001	1010	4071005	TACK COAT	1,370.00	0.00	1,370.00	GAL	1,354.00	\$2.15	\$2,911.10
		0001	1020	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$961.27	\$961.27
		0001	1030	6083003	3 IN. CONCRETE MEDIAN STRIP	40.80	0.00	40.80	SQYD	12.80	\$141.08	\$1,805.82
		0001	1040	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$95.83	\$0.00
		0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$23.45	\$17,212.30
		0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$22.05	\$16,184.70
		0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
		0001	1080	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,628.00	\$1,628.00
		0001	1090	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$231.00	\$231.00
		0001	1100	6161005	CONSTRUCTION SIGNS	2,632.00	0.00	2,632.00	SQFT	1,474.00	\$7.07	\$10,421.18
		0001	1110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	7.00	\$10.09	\$70.63
		0001	1120	6161025	CHANNELIZER (TRIM LINE)	124.00	0.00	124.00	EA	97.00	\$20.19	\$1,958.43
		0001	1130	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	8.00	\$126.16	\$1,009.28
		0001	1140	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.23	\$706.44
		0001	1150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
		0001	1160	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$40.37	\$0.00
		0001	1170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,018.61	\$8,074.44
		0001	1180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
		0001	1190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$59,142.16	\$44,356.62
		0001	1210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1220	6191000	PAVEMENT EDGE TREATMENT	14,733.00	0.00	14,733.00	LF	14,403.00	\$0.69	\$9,938.07
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	18.00	\$38.16	\$686.88
		0001	1240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	10.00	\$407.00	\$4,070.00
		0001	1250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$45.79	\$0.00
		0001	1260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,842.00	0.00	13,842.00	LF	7,433.90	\$0.46	\$3,419.59
		0001	1270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,331.00	0.00	7,331.00	LF	3,877.00	\$0.36	\$1,395.72
		0001	1280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,213.00	0.00	2,213.00	LF	1,683.30	\$0.46	\$774.32
		0001	1290	6207001	PAVEMENT MARKING REMOVAL	24,800.00	0.00	24,800.00	LF	0.00	\$0.36	\$0.00
		0001	1300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	24,950.00	0.00	24,950.00	LF	0.00	\$0.76	\$0.00
		0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,411.00	0.00	5,411.00	SQYD	5,317.30	\$3.67	\$19,514.49
		0001	1320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,922.00	0.00	6,922.00	SQYD	6,922.00	\$5.98	\$41,393.56
0001	1330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,101.00	0.00	1,101.00	SQYD	1,101.00	\$3.97	\$4,370.97		



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210521-D01	J5P3222B	0001	1340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$42,000.00	\$31,500.00
		0001	1350	7250318A	18 IN. PIPE GROUP B	97.00	0.00	97.00	LF	97.00	\$112.67	\$10,928.99
		0001	1360	7250336A	36 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$149.01	\$1,192.08
		0001	1370	7261018	18 IN. PIPE GROUP A	360.00	0.00	360.00	LF	360.00	\$70.45	\$25,362.00
		0001	1380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$471.76	\$3,774.08
		0001	1390	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$469.51	\$1,408.53
		0001	1400	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$675.10	\$675.10
		0001	1410	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,334.16	\$1,334.16
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,452.20	\$7,261.00
		0001	1430	8051000A	SEEDING - COOL SEASON GRASSES	3.90	0.00	3.90	ACRE	2.40	\$1,867.73	\$4,482.55
		0001	1440	8061003	SEDIMENT TRAP EXCAVATION	89.10	0.00	89.10	CUYD	0.00	\$34.05	\$0.00
		0001	1450	8061004	SEDIMENT TRAP ROCK	89.10	0.00	89.10	CUYD	5.33	\$77.48	\$412.97
		0001	1460	8061005	ROCK DITCH CHECK	490.00	0.00	490.00	LF	149.00	\$12.47	\$1,858.03
		0001	1470	8061006	ALTERNATE DITCH CHECK	2,330.00	0.00	2,330.00	LF	560.00	\$7.07	\$3,959.20
		0001	1480	8061016	SEDIMENT REMOVAL	430.00	0.00	430.00	CUYD	0.00	\$28.80	\$0.00
		0001	1490	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$2,624.91	\$0.00
		0001	1500	8061019	SILT FENCE	9,180.00	0.00	9,180.00	LF	5,495.00	\$1.92	\$10,550.40
		0001	1510	8064134	TYPE 1D EROSION CONTROL BLANKET	6,532.00	0.00	6,532.00	SQYD	1,917.00	\$1.72	\$3,297.24
		0010	1520	6061060	MGS GUARDRAIL	1,850.00	0.00	1,850.00	LF	800.00	\$28.84	\$23,072.00
		0010	1530	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	2.00	\$1,030.00	\$2,060.00
		0010	1540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	2.00	\$824.00	\$1,648.00
		0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,987.00	\$5,974.00
		0020	1560	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	18.00	0.00	18.00	EA	18.00	\$3,035.86	\$54,645.48
		0020	1570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	0.00	18.00	EA	18.00	\$869.85	\$15,657.30
		0020	1580	9011312	LUMINAIRE, LED-B	18.00	0.00	18.00	EA	18.00	\$271.00	\$4,878.00
		0020	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	1.00	\$1.01	\$1.01
		0020	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	246.00	0.00	246.00	LF	246.00	\$5.58	\$1,372.68
		0020	1610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	465.00	0.00	465.00	LF	465.00	\$6.60	\$3,069.00
		0020	1620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	749.00	0.00	749.00	LF	749.00	\$23.34	\$17,481.66
		0020	1630	9015010	TRENCHING TYPE I	9,382.00	0.00	9,382.00	LF	9,382.00	\$2.54	\$23,830.28
		0020	1640	9015020	TRENCHING TYPE II	515.00	0.00	515.00	LF	515.00	\$12.18	\$6,272.70
		0020	1650	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$1,015.00	\$32,480.00
		0020	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	380.00	0.00	380.00	LF	55.00	\$3.04	\$167.20
		0020	1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,980.00	0.00	1,980.00	LF	1,980.00	\$0.76	\$1,504.80
		0020	1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,090.00	0.00	13,090.00	LF	12,656.00	\$3.55	\$44,928.80
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.00	0.00	18.00	EA	18.00	\$1,382.43	\$24,883.74
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	0.00	\$7,612.50	\$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	9.80	0.00	9.80	CUYD	8.13	\$1,236.00	\$10,048.68
		0040	1720	9031210	STRUCTURAL STEEL POSTS	3,930.00	0.00	3,930.00	LB	3,863.99	\$8.24	\$31,839.28
		0040	1725	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$360.50	\$0.00
		0040	1730	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	15.00	\$72.10	\$1,081.50
		0040	1740	9031250A	U-CHANNEL POST, 3 LB	168.00	0.00	168.00	LF	0.00	\$15.45	\$0.00
		0040	1750	9031280	2.5 IN. PSST POST - 12 GA.	1,056.00	0.00	1,056.00	LF	768.00	\$15.45	\$11,865.60
		0040	1760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	198.00	0.00	198.00	LF	144.00	\$46.35	\$6,674.40
0040	1770	9035004A	SH-FLAT SHEET	886.00	0.00	886.00	SQFT	663.44	\$20.60	\$13,666.80		



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

Report Generated on October 5, 2022

**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)
210521-D01	J5P3222B	0040	1780	9035011A	ST-STRUCTURAL	365.00	0.00	365.00	SQFT	309.00	\$41.20	\$12,730.80
		0040	1790	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	14.00	0.00	14.00	EA	6.00	\$103.00	\$618.00
		0050	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,195.67	\$24,195.67
		0050	1810	2031000	CLASS A EXCAVATION	4,821.00	0.00	4,821.00	CUYD	4,821.00	\$15.70	\$75,689.70
		0050	1820	2036000	COMPACTING EMBANKMENT	1,306.00	0.00	1,306.00	CUYD	1,306.00	\$3.96	\$5,171.76
		0050	1830	2037075	COMPACTING IN CUT	22.10	0.00	22.10	STA	22.10	\$1,267.91	\$28,020.81
		0050	1840	2063000	CLASS 3 EXCAVATION	27.00	0.00	27.00	CUYD	27.00	\$13.34	\$360.18
		0050	1850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,918.00	-1,304.00	6,614.00	SQYD	6,614.00	\$8.96	\$59,261.44
		0050	1860	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	348.20	0.00	348.20	TONS	348.20	\$93.71	\$32,629.82
		0050	1870	4039905	MISC.OPTIONAL BASE I	2,736.90	-1,303.60	1,433.30	SQYD	1,433.30	\$26.01	\$37,280.13
		0050	1880	4039905	MISC.OPTIONAL PAVEMENT	5,180.50	0.00	5,180.50	SQYD	5,180.50	\$35.03	\$181,472.92
		0050	1890	4071005	TACK COAT	199.00	0.00	199.00	GAL	199.00	\$2.15	\$427.85
		0050	1900	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$771.07	\$771.07
		0050	1910	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,628.00	\$1,628.00
		0050	1920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,932.85	\$32,932.85
		0050	1930	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0050	1940	6191000	PAVEMENT EDGE TREATMENT	4,430.00	0.00	4,430.00	LF	4,430.00	\$0.69	\$3,056.70
		0050	1950	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	294.00	0.00	294.00	LF	294.00	\$27.98	\$8,226.12
		0050	1960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$407.00	\$3,256.00
		0050	1970	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	2.00	14.00	EA	14.00	\$45.79	\$641.06
		0050	1980	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,735.00	0.00	3,735.00	LF	3,735.00	\$0.46	\$1,718.10
		0050	1990	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	2,325.00	\$0.36	\$837.00
		0050	2000	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,084.00	0.00	1,084.00	LF	1,084.00	\$0.48	\$520.32
		0050	2010	6207001	PAVEMENT MARKING REMOVAL	8,870.00	0.00	8,870.00	LF	0.00	\$0.36	\$0.00
		0050	2020	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,870.00	0.00	8,870.00	LF	0.00	\$0.76	\$0.00
		0050	2030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	773.00	0.00	773.00	SQYD	773.00	\$12.57	\$9,716.61
		0050	2040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$8.60	\$12,280.80
		0050	2050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0050	2060	7250318A	18 IN. PIPE GROUP B	29.00	0.00	29.00	LF	29.00	\$169.81	\$4,924.49
		0050	2070	7250324A	24 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$130.50	\$2,349.00
		0050	2080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$469.51	\$1,408.53
		0050	2090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.10	\$1,350.20
		0050	2100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
		0050	2110	8051000A	SEEDING - COOL SEASON GRASSES	2.00	-0.20	1.80	ACRE	0.90	\$1,867.73	\$1,680.96
		0050	2120	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$35.11	\$0.00
		0050	2130	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	0.00	\$80.78	\$0.00
		0050	2140	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	110.00	\$13.23	\$1,455.30
		0050	2150	8061006	ALTERNATE DITCH CHECK	1,100.00	0.00	1,100.00	LF	910.00	\$7.07	\$6,433.70
		0050	2160	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	31.31	\$28.46	\$891.08
		0050	2170	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$3,836.41	\$0.00
0050	2180	8061019	SILT FENCE	1,805.00	0.00	1,805.00	LF	668.00	\$1.92	\$1,282.56		
0050	2190	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.50	\$1,442.00	\$2,163.00		
0050	2200	9031210	STRUCTURAL STEEL POSTS	100.00	0.00	100.00	LB	100.00	\$10.30	\$1,030.00		
0050	2210	9031280	2.5 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	272.00	\$15.45	\$4,202.40		



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

Report Generated on October 5, 2022

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

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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)
210521-D01	J5P3222B	0050	2220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	\$46.35	\$2,363.85
		0050	2230	9035004A	SH-FLAT SHEET	280.00	0.00	280.00	SQFT	280.00	\$20.60	\$5,768.00
		0050	2240	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	10.00	0.00	10.00	EA	10.00	\$103.00	\$1,030.00
		0051	2250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,905.73	\$12,905.73
		0051	2260	2031000	CLASS A EXCAVATION	1,164.00	0.00	1,164.00	CUYD	1,164.00	\$13.53	\$15,748.92
		0051	2270	2036000	COMPACTING EMBANKMENT	630.00	0.00	630.00	CUYD	630.00	\$3.28	\$2,066.40
		0051	2280	2037075	COMPACTING IN CUT	7.80	0.00	7.80	STA	7.80	\$1,297.27	\$10,118.71
		0051	2290	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	13.00	\$26.38	\$342.94
		0051	2300	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,853.00	-729.00	3,124.00	SQYD	3,124.00	\$9.04	\$28,240.96
		0051	2310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	242.10	0.00	242.10	TONS	242.10	\$122.60	\$29,681.46
		0051	2320	4039905	MISC.OPTIONAL BASE I	1,166.00	-728.70	437.30	SQYD	437.30	\$26.23	\$11,470.38
		0051	2330	4039905	MISC.OPTIONAL PAVEMENT	2,687.30	0.00	2,687.30	SQYD	2,687.30	\$38.07	\$102,305.51
		0051	2340	4071005	TACK COAT	197.00	0.00	197.00	GAL	197.00	\$2.15	\$423.55
		0051	2350	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$695.47	\$1,390.94
		0051	2360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,112.63	\$11,112.63
		0051	2370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0051	2380	6191000	PAVEMENT EDGE TREATMENT	2,380.00	0.00	2,380.00	LF	2,380.00	\$0.69	\$1,642.20
		0051	2390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	295.00	0.00	295.00	LF	295.00	\$27.98	\$8,254.10
		0051	2400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$407.00	\$1,221.00
		0051	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	993.00	0.00	993.00	LF	993.00	\$0.46	\$456.78
		0051	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,055.00	0.00	2,055.00	LF	2,055.00	\$0.36	\$739.80
		0051	2430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	730.00	0.00	730.00	LF	730.00	\$0.46	\$335.80
		0051	2440	6207001	PAVEMENT MARKING REMOVAL	5,655.00	0.00	5,655.00	LF	100.00	\$0.36	\$36.00
		0051	2450	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,655.00	0.00	5,655.00	LF	0.00	\$0.76	\$0.00
		0051	2460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	964.00	0.00	964.00	SQYD	964.00	\$16.06	\$15,481.84
		0051	2470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,056.00	0.00	1,056.00	SQYD	1,056.00	\$11.62	\$12,270.72
		0051	2480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0051	2490	7250318A	18 IN. PIPE GROUP B	47.00	-18.00	29.00	LF	29.00	\$122.40	\$3,549.60
		0051	2500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$675.10	\$675.10
		0051	2510	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.30	0.90	ACRE	0.45	\$3,129.71	\$1,408.37
		0051	2520	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$17.56	\$0.00
		0051	2530	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	2.59	\$50.64	\$131.16
		0051	2540	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	68.00	\$13.29	\$903.72
		0051	2550	8061006	ALTERNATE DITCH CHECK	290.00	0.00	290.00	LF	260.00	\$7.07	\$1,838.20
		0051	2560	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$28.46	\$0.00
		0051	2570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$15,143.73	\$0.00
		0051	2580	8061019	SILT FENCE	1,435.00	0.00	1,435.00	LF	970.00	\$1.92	\$1,862.40
		0051	2590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$4,120.00	\$2,060.00
		0051	2600	9031210	STRUCTURAL STEEL POSTS	10.00	0.00	10.00	LB	10.00	\$14.42	\$144.20
		0051	2610	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$15.45	\$1,483.20
0051	2620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$46.35	\$834.30		
0051	2630	9035004A	SH-FLAT SHEET	104.00	0.00	104.00	SQFT	104.00	\$30.90	\$3,213.60		
0051	2640	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	4.00	0.00	4.00	EA	4.00	\$103.00	\$412.00		
0051	5001	7250324A	24 IN. PIPE GROUP B	0.00	18.00	18.00	LF	18.00	\$141.61	\$2,548.98		



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

Report Generated on October 5, 2022

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

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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)
210521-D01	J5P3222B	0051	5002	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
			5003	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	7.00	7.00	EA	7.00	\$45.79	\$320.53
<b>Project J5P3222B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,566,135.08</b>
<b>210521-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,500,536.92</b>



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

Report Generated on October 5, 2022

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

Project: J5P3222

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	2031000	CLASS A EXCAVATION	9/16/22	9/16/22	212.00	CUYD	allen EB side approach	14+35	lt	15+97	lt	allen eb side approach
0050	2036000	COMPACTING EMBANKMENT	9/16/22	9/16/22	173.00	CUYD	allen approach EB side	14+35	lt	15+97	lt	allen approach EB side
0060	2037075	COMPACTING IN CUT	9/16/22	9/16/22	3.20	STA	allen approach EB side	14+35	lt	15+97	lt	allen approach EB side
0100	2142000	FURNISHING ROCK FILL	9/26/22	9/28/22	24.00	CUYD	bearlake 60x11x1 for 24 cy	439+46	rt	440+06	rt	bearlake 60x11x1 for 24 cy
0110	2143000	PLACING ROCK FILL	9/26/22	9/28/22	24.00	CUYD	bearlake 60x11x1 for 24 cy	439+46	rt	440+06	rt	bearlake 60x11x1 for 24 cy
0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/20/22	9/21/22	691.50	SQYD	allen EB	14+35	lt	15+88	lt	allen EB
0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	9/19/22	9/19/22	72.89	TONS	allen east accel	402+85	rt	414+35	rt	allen east accel
			9/19/22	9/19/22	485.20	TONS	allen west top lift	452+50		472+38		allen west toplift
			9/20/22	9/21/22	26.90	TONS	allen east bulb	403+00	rt	404+30	rt	allen east bulb
			9/21/22	9/21/22	41.30	TONS	copperhead shoulder	420+97.23	rt	424+68	rt	copperhead shoulder
			9/21/22	9/21/22	159.80	TONS	walnut grove decel	470+75	rt	480+30	rt	walnut grove decel
			9/21/22	9/21/22	291.31	TONS	finished EB side of allen j turns	402+85	lt	414+35	lt	finished EB side of allen j turns
			9/21/22	9/21/22	323.50	TONS	bear lake, howser decels	429+35	rt	450+62	rt	bearlake, howser decels
			9/21/22	9/21/22	145.47	TONS	allen decel	437+69	lt	447+20	lt	allen decel
0140	4039905	MISC.	9/19/22	9/19/22	640.80	SQYD	allen east turn eb decel 3.25	402+85	lt	414+35	lt	allen east turn eb decel 3.25
0150	4039905	MISC.	9/21/22	9/21/22	210.65	SQYD	howser approach 7.25 out of 9	1+65		2+13.07		howser approach 7.25 out of 9
			9/21/22	9/21/22	216.53	SQYD	allen WB (bear lake) 7.25 of 9	17+17		17+72		allen WB (bear lake) 7.25 of 9
			9/21/22	9/21/22	317.07	SQYD	walnut grove approach 7.25 out of 9	8+86		9+39		walnut grove approach 7.25 out of 9
			9/21/22	9/21/22	557.04	SQYD	allen eb side approach 7.25 of 9	14+35		15+88		allen eb side approach 7.25 of 9
			9/22/22	9/22/22	50.85	SQYD	howser sp125 toplift	1+65		2+13		howser sp125 toplift
			9/22/22	9/22/22	52.27	SQYD	bearlake sp125 toplift	17+17		17+72		bearlake sp125 toplift
			9/22/22	9/22/22	76.53	SQYD	walnut grove sp125 toplift	8+86		9+39		walnut grove sp125 toplift
			9/22/22	9/22/22	459.17	SQYD	copperhead sp190 7.25 out of 9 inches	3+64		4+33		copperhead sp190 7.25 out of 9 inches
			9/23/22	9/25/22	110.83	SQYD	copperhead approach 1.75 of 9	3+64	rt	4+33	rt	copperhead approach 1.75 of 9
			9/25/22	9/25/22	134.46	SQYD	allen rd approach 1.75 of 9	14+35	lt	15+88	lt	allen rd approach 1.75 of 9
0160	4071005	TACK COAT	9/19/22	9/19/22	543.00	GAL	allen (turn 2000 gal 1440 left used 560 for 543 gallons at 165 degrees	452+50		472+38		allen (turn 2000 gal 1440 left used 560 for 543 gallons at 165 degrees
			9/20/22	9/21/22	1,646.00	GAL	paid plan sy mixed with tons makes tack impossible to figure daily	402+85		480+30		paid plan sy mixed with tons makes tack impossible to figure daily
0190	6083003	3 IN. CONCRETE MEDIAN STRIP	9/21/22	9/21/22	30.10	SQYD	Mt Carmel 11.4 SQ YD East of 54 Mt Carmel 18.7 SQ YD West of 54	0+76.04	Rt	2+30.95	Rt	Mt Carmel 11.4 SQ YD East of 54 Mt Carmel 18.7 SQ YD West of 54
			9/30/22	10/3/22	75.70	SQYD	Allen Rd (East of 54) - 25.5 SQ YD Allen Rd (West of 54) - 7.5 SQ YD Howser Rd - 10.7 SQ YD Walnut Grove - 10.7 SQ YD	1+72.85	Rt	17+24.69	Rt	
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/20/22	9/21/22	115.00	SQYD	allen east bulb	403+00	rt	404+30	rt	allen east bulb
			9/21/22	9/21/22	892.00	SQYD	walnut grove right decel	470+75		480+30		walnut grove right decel
			9/21/22	9/21/22	2,274.00	SQYD	bearlake,howser,walnut grove,allen	429+35		450+62		bearlake,howser,walnut grove,allen
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/19/22	9/19/22	1,041.00	SQYD	allen east turn	402+85		414+35		allen east turn
			9/19/22	9/19/22	1,257.00	SQYD	allen west turn	452+50		472+38		allen west turn
			9/20/22	9/21/22	124.00	SQYD	allen west bulb	471+01	lt	472+30	lt	allen west bulb
			9/21/22	9/21/22	148.00	SQYD	bearlake,howser,walnut grove,allen	429+35		450+62		bearlake,howser,walnut grove,allen
			9/21/22	9/21/22	330.00	SQYD	walnut grove decel right	470+75	rt	480+30	rt	walnut grove decel right
			9/21/22	9/21/22	431.00	SQYD	copperhead	420+97.23	rt	424+68	rt	copperhead
			9/21/22	9/21/22	1,173.00	SQYD	allen west	437+69		447+20		allen west
0550	8061005	ROCK DITCH CHECK	9/30/22	9/30/22	21.00	LF	Rock ditch check around Median inlet at Allen east J-Turn	409+75				Rock ditch check around Median inlet at Allen east J-Turn
			9/30/22	9/30/22	100.00	LF	5 - 20" long rock ditch checks installed in median of Allen east J-Turn at sta. 414+00, 412+50, 411+00, 408+50 and 407+00	414+00		407+00		5 - 20" long rock ditch checks installed in median of Allen east J-Turn at sta. 414+00, 412+50, 411+00, 409+50 and 408+00
0590	8061019	SILT FENCE	9/21/22	9/21/22	80.00	LF	Left side of Copperhead Rd.	422+80		422+00		Left side of Copperhead Rd.
0720	9015010	TRENCHING TYPE I	9/21/22	9/21/22	496.00	LF	Route 54 near Allen Rd	CONT. C		C2-1		Route 54 near Allen Rd
			9/21/22	9/21/22	891.00	LF	Route 54 at U-Turn to Allen Rd	CONT. C		C3-1		Route 54 at U-Turn to Allen Rd
			9/21/22	9/21/22	891.00	LF	Route 54 near Allen Rd	C1-3		C1-2		Route 54 near Allen Rd
			9/21/22	9/21/22	900.00	LF	Route 54 near Howser Rd	CONT. C		C1-3		Route 54 near Howser Rd
			9/21/22	9/21/22	1,602.00	LF	Route 54 Near Walnut Grove Rd	c4-1		cont. c		Route 54 Near Walnut Grove Rd
0730	9015030	TRENCHING TYPE III	9/21/22	9/21/22	55.00	LF	Route 54 near Allen Rd	CONT. C		C2-1		Route 54 near Allen Rd
			9/21/22	9/21/22	99.00	LF	Route 54 at U-Turn to Allen Rd	CONT. C		C3-1		Route 54 at U-Turn to Allen Rd
			9/21/22	9/21/22	99.00	LF	Route 54 near Allen Rd	C1-3		C1-2		Route 54 near Allen Rd
			9/21/22	9/21/22	100.00	LF	US 54 near Howser Rd	CONT. C		C1-3		US 54 near Howser Rd
			9/21/22	9/21/22	178.00	LF	Route 54 Near Walnut Grove Rd	CONT. C		C4-1		Route 54 Near Walnut Grove Rd
0810	9031010	CONCRETE FOOTINGS, EMBEDDED	9/30/22	9/30/22	0.27	CUYD	Sign 82 and 83 at Bear Lake Rd	433+89		436+54		Sign 82 and 83 at Bear Lake Rd
			9/30/22	9/30/22	0.32	CUYD	Sign 81 at Bear Lake Rd	426+69				Sign 81 at Bear Lake Rd
			9/30/22	9/30/22	0.45	CUYD	Signs 118-120 and 123 at Walnut Grove Rd	475+57		479+78		Signs 118-120 and 123 at Walnut Grove Rd
			9/30/22	9/30/22	0.50	CUYD	Sign 101 - 103 between Howser Rd and Allen West J-Turn	451+02		458+59		Sign 101 - 103 between Howser Rd and Allen West J-Turn
			9/30/22	9/30/22	1.22	CUYD	Signs 90- 97 and 100 at Howser Rd	440+13		450+33		Signs 90- 97 and 100 at Howser Rd
0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/30/22	9/30/22	1.94	CUYD	Signs 104-117 at Allen West J-Turn	463+61		474+41		Signs 104-117 at Allen West J-Turn
			9/30/22	9/30/22	2.00	EA	Sign 82 and 83 at Bear Lake Rd	433+89		436+54		Sign 82 and 83 at Bear Lake Rd
			9/30/22	9/30/22	2.00	EA	Signs 118-120 and 123 at Walnut Grove Rd	475+57		479+78		Signs 118-120 and 123 at Walnut Grove Rd
			9/30/22	9/30/22	4.00	EA	Signs 90- 97 and 100 at Howser Rd	440+13		450+33		Signs 90- 97 and 100 at Howser Rd
0840	9031280	2.5 IN. PSST POST - 12 GA.	9/30/22	9/30/22	10.00	EA	Signs 104-117 at Allen West J-Turn	463+61		474+41		Signs 104-117 at Allen West J-Turn
			9/30/22	9/30/22	32.00	LF	Sign 101 - 103 between Howser Rd and Allen West J-Turn	451+02		458+59		Sign 101 - 103 between Howser Rd and Allen West J-Turn



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

Report Generated on October 5, 2022

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
0840	9031280	2.5 IN. PSST POST - 12 GA.	9/29/22				Turn					Turn
				9/30/22	48.00	LF	Sign 82 and 83 at Bear Lake Rd	433+89		436+54	Sign 82 and 83 at Bear Lake Rd	
				9/30/22	80.00	LF	Signs 118-120 and 123 at Walnut Grove Rd	475+57		479+78	Signs 118-120 and 123 at Walnut Grove Rd	
				9/30/22	160.00	LF	Signs 90- 97 and 100 at Howser Rd	440+13		450+33	Signs 90- 97 and 100 at Howser Rd	
0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/29/22	9/30/22	6.00	LF	Sign 101 - 103 between Howser Rd and Allen West J-Turn	451+02		458+59		Sign 101 - 103 between Howser Rd and Allen West J-Turn
				9/30/22	9.00	LF	Sign 82 and 83 at Bear Lake Rd	433+89		436+54	Sign 82 and 83 at Bear Lake Rd	
				9/30/22	15.00	LF	Signs 118-120 and 123 at Walnut Grove Rd	475+57		479+78	Signs 118-120 and 123 at Walnut Grove Rd	
				9/30/22	30.00	LF	Signs 90- 97 and 100 at Howser Rd	440+13		450+33	Signs 90- 97 and 100 at Howser Rd	
0860	9035004A	SH-FLAT SHEET	9/29/22	9/30/22	13.50	SQFT	signs 123 at Walnut Grove	479+78				signs 123 at Walnut Grove
				9/30/22	31.50	SQFT	signs 94, 97 and 100 Howser Rd	444+45		450+33	signs 94, 97 and 100 Howser Rd	
				9/30/22	32.75	SQFT	Signs 102 and 103 between Howser Rd and Allen west U-Turn	458+59			Signs 102 and 103 between Howser Rd and Allen west U-Turn	
				9/30/22	223.00	SQFT	Signs 104, 105 and 107 - 117 Allen West U-Turn	463+61		474+41	Signs 104, 105 and 107 - 117 Allen West U-Turn	
0870	9035011A	ST-STRUCTURAL	9/29/22	9/30/22	18.00	SQFT	Allen Rd next right	451+02				Allen Rd next right
				9/30/22	24.00	SQFT	Howser Rd Right lane only	441+16			Howser Rd Right lane only	
				9/30/22	27.00	SQFT	Bear Lake Road next Right	426+69			Bear Lake Road next Right	
				9/30/22	30.00	SQFT	Walnut Grove Rd next right	466+86			Walnut Grove Rd next right	

Project: J5P3222B

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	
0900	2031000	CLASS A EXCAVATION	9/28/22	9/29/22	370.00	CUYD	lakeland includes 0+64 to 3+30	540+55		561+85		lakeland includes 0+64 to 3+30	
0910	2035500	EMBANKMENT IN PLACE	9/28/22	9/29/22	8,249.00	CUYD	lakeland includes 0+64 to 3+30	540+55		561+85		lakeland includes 0+64 to 3+30	
0920	2036000	COMPACTING EMBANKMENT	9/28/22	9/29/22	321.00	CUYD	lakeland includes 0+64 to 3+30	540+55		561+85		lakeland includes 0+64 to 3+30	
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/28/22	9/29/22	1,888.00	SQYD	lakeland includes 0+64 to 2+80	540+55		561+00		lakeland includes 0+64 to 2+80	
0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	9/20/22	9/21/22	350.49	TONS	route V accel	495+00	It	525+00	It	route V accel	
				9/30/22	10/3/22	138.50	TONS	lakeland rd	0+54		4+56.69		lakeland rd
				10/3/22	251.37	TONS	lakeland accel wb	545+70		562+40		lakeland accel wb	
0990	4039905	MISC.	9/29/22	9/29/22	365.50	SQYD	lakeland accel and radius base lifts 9.25	0+64		2+80		lakeland accel and radius base lifts 9.25	
				9/29/22	576.70	SQYD	lakeland accel and radius base lifts 9.25	545+70		552+00		lakeland accel and radius base lifts 9.25	
				9/30/22	10/3/22	213.80	SQYD	lakeland	0+64		1+60		lakeland
				10/3/22	325.50	SQYD	lakeland decel	540+55		544+35		lakeland decel	
				10/3/22	406.60	SQYD	lakeland accel 9.25	552+00		561+00		lakeland accel 9.25	
1010	4071005	TACK COAT	9/20/22	9/21/22	209.50	GAL	route V	495+00		525+00		route V	
				9/30/22	10/3/22	89.00	GAL	lakeland rd	0+64		4+56		lakeland rd
				10/3/22	186.00	GAL	pd plan as optional base was placed same day	545+70		562+40		pd plan as optional base was placed same day	
1030	6083003	3 IN. CONCRETE MEDIAN STRIP	9/21/22	9/21/22	12.80	SQYD	Route FF Rt - 5.8 SQ YD Doyle Rd Lt - 7.0 SQ YD	273+70.70	Rt	275+52.2	Rt	Route FF Rt - 5.8 SQ YD Doyle Rd Lt - 7.0 SQ YD	
1220	6191000	PAVEMENT EDGE TREATMENT	9/28/22	9/29/22	390.00	LF	radius lakeland	0+65		2+80		radius lakeland	
				9/29/22	2,050.00	LF	lakeland rd wb	540+50		561+00		lakeland rd wb	
1310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/20/22	9/21/22	1,085.40	SQYD	route V	495+00	It	524+55	It	route V	
				9/30/22	10/3/22	144.40	SQYD	lakeland accel	561+10		562+40		lakeland accel
1320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/20/22	9/21/22	558.50	SQYD	route V	504+00	It	524+55		route V	
				9/30/22	10/3/22	0.40	SQYD	rounding	3+69		4+69		rounding
				10/3/22	289.40	SQYD	lakeland	3+69		4+56.69		lakeland	
				10/3/22	399.40	SQYD	lakeland decel	540+46.60		544+35		lakeland decel	
				10/3/22	651.00	SQYD	lakeland	0+54		1+41.50		lakeland	
1560	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/19/22	9/19/22	9.00	EA	Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	337+35		341+00		Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	
				9/26/22	9/29/22	2.00	EA	Business 54 connector L8 and L9	14+30		4+50		Business 54 connector L8 and L9
				9/28/22	9/29/22	3.00	EA	Route V intersection L10, L11, L12	524+25		525+75		Route V intersection L10, L11, L12
				9/29/22	4.00	EA	Lakeland Road intersection L13, L14, L15, L16	548+72		543+75		Lakeland Road intersection L13, L14, L15, L16	
1570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/19/22	9/19/22	9.00	EA	Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	337+35		341+00		Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	
				9/26/22	9/29/22	2.00	EA	Business 54 connector L8 and L9	14+30		4+50		Business 54 connector L8 and L9
				9/28/22	9/29/22	3.00	EA	Route V intersection L10, L11, L12	524+25		525+75		Route V intersection L10, L11, L12
				9/29/22	4.00	EA	Lakeland Road intersection L13, L14, L15, L16	548+72		543+75		Lakeland Road intersection L13, L14, L15, L16	
1580	9011312	LUMINAIRE, LED-B	9/19/22	9/19/22	9.00	EA	Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	337+35		341+00		Intersection of Route FF and Doyle Rd 337+35, 335+70, 335+37, 339+18, 350+50, 316+80, 326+00, 338+83, 341+00	
				9/26/22	9/29/22	2.00	EA	Business 54 connector L8 and L9	14+30		4+50		Business 54 connector L8 and L9
				9/28/22	9/29/22	3.00	EA	Route V intersection L10, L11, L12	524+25		525+75		Route V intersection L10, L11, L12
				9/29/22	4.00	EA	Lakeland Road intersection L13, L14, L15, L16	548+72		543+75		Lakeland Road intersection L13, L14, L15, L16	
1590	9012230	BASE MOUNTED CONTROL STATION	9/19/22	9/19/22	1.00	EA	Intersection of Route FF and Doyle Rd	337+00				Intersection of Route FF and Doyle Rd	
1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/27/22	9/29/22	45.00	LF	Lakeland Road intersection	PS4		C4		Lakeland Road intersection	
1610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	9/27/22	9/29/22	146.00	LF	Lakeland Road intersection	C4		PB25		Lakeland Road intersection	
1620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/27/22	9/29/22	28.00	LF	Lakeland Road intersection	PB25		PB26		Lakeland Road intersection	
				9/29/22	63.00	LF	Lakeland Road intersection	PB31		PB32		Lakeland Road intersection	
				9/29/22	163.00	LF	Lakeland Road intersection	PB27		PB28		Lakeland Road intersection	
1630	9015010	TRENCHING TYPE I	9/27/22	9/29/22	30.00	LF	Lakeland Road intersection	PB25		PB26		Lakeland Road intersection	
				9/29/22	165.00	LF	Lakeland Road intersection	PB27		PB28		Lakeland Road intersection	
				9/29/22	173.00	LF	Lakeland Road intersection	PB28		L15		Lakeland Road intersection	



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1630	9015010	TRENCHING TYPE I	9/27/22		205.00	LF	Lakeland Road intersection		PB30		L14	Lakeland Road intersection					
					370.00	LF	Lakeland Road intersection		PB26		L13	Lakeland Road intersection					
					380.00	LF	Lakeland Road intersection		PB26		PB27	Lakeland Road intersection					
					400.00	LF	Lakeland Road intersection		PB29		PB30	Lakeland Road intersection					
					500.00	LF	Lakeland Road intersection		PB28		PB29	Lakeland Road intersection					
1640	9015020	TRENCHING TYPE II	9/27/22		43.00	LF	Lakeland Road intersection		L15		PB31	Lakeland Road intersection					
					142.00	LF	Lakeland Road intersection		PB32		L16	Lakeland Road intersection					
1650	9016110	PULL BOX, PREFORMED CLASS 1	9/26/22	9/29/22	8.00	EA	Lakeland Rd PB25, PB26, PB27, PB28, PB29, PB30, PB31 and PB32	544+93		559+00		Lakeland Rd PB25, PB26, PB27, PB28, PB29, PB30, PB31 and PB32					
1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	9/19/22	9/19/22	55.00	LF	Intersection of Route FF and Doyle Rd		PS1		C1	Intersection of Route FF and Doyle Rd					
1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/19/22	9/19/22	990.00	LF	Intersection of Route FF and Doyle Rd PB1-L1, PB3-L18, L18-L2, PB5-L3, PB7-L4, PB10-L5, PB11-L6, PB12-L7 and L7-L17		PB1		L17		Intersection of Route FF and Doyle Rd PB1-L1, PB3-L18, L18-L2, PB5-L3, PB7-L4, PB10-L5, PB11-L6, PB12-L7 and L7-L17				
					110.00	LF	Business 54 connector		PB16		L8	Business 54 connector					
					110.00	LF	Business 54 connector		PB17		L9	Business 54 connector					
					110.00	LF	Route V intersection		PB18		L10	Route V intersection					
					110.00	LF	Route V intersection		PB21		L11	Route V intersection					
					110.00	LF	Route V intersection		PB24		L12	Route V intersection					
					110.00	LF	Lakeland Road intersection		PB26		L13	Lakeland Road intersection					
					110.00	LF	Lakeland Road intersection		PB28		L15	Lakeland Road intersection					
					110.00	LF	Lakeland Road intersection		PB30		L14	Lakeland Road intersection					
					110.00	LF	Lakeland Road intersection		PB32		L16	Lakeland Road intersection					
					1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/26/22	9/29/22	45.00	LF	Rt V Intersection		L10		PB19	Rt V Intersection
										55.00	LF	Rt V Intersection		PB24		L12	Rt V Intersection
										59.00	LF	Rt V Intersection		C3		PB18	Rt V Intersection
										87.00	LF	Rt V Intersection		PB23		PB24	Rt V Intersection
143.00	LF	Rt V Intersection		PB18							L10	Rt V Intersection					
159.00	LF	Rt V Intersection		PB19							PB22	Rt V Intersection					
171.00	LF	Rt V Intersection		PB18							PB19	Rt V Intersection					
209.00	LF	Rt V Intersection		PB22							PB23	Rt V Intersection					
252.00	LF	Rt V Intersection		PB21							L11	Rt V Intersection					
512.00	LF	Rt V Intersection		PB19							PB20	Rt V Intersection					
512.00	LF	Rt V Intersection		PB20							PB21	Rt V Intersection					
42.00	LF	Lakeland Road intersection		PB25							PB26	Lakeland Road intersection					
54.00	LF	Lakeland Road intersection		L15							PB31	Lakeland Road intersection					
77.00	LF	Lakeland Road intersection		PB31							PB32	Lakeland Road intersection					
84.00	LF	Lakeland Road intersection		C4		PB25	Lakeland Road intersection										
153.00	LF	Lakeland Road intersection		PB32		L16	Lakeland Road intersection										
177.00	LF	Lakeland Road intersection		PB27		PB28	Lakeland Road intersection										
184.00	LF	Lakeland Road intersection		PB28		L15	Lakeland Road intersection										
216.00	LF	Lakeland Road intersection		PB30		L14	Lakeland Road intersection										
381.00	LF	Lakeland Road intersection		PB26		L13	Lakeland Road intersection										
392.00	LF	Lakeland Road intersection		PB26		PB27	Lakeland Road intersection										
412.00	LF	Lakeland Road intersection		PB29		PB30	Lakeland Road intersection										
512.00	LF	Lakeland Road intersection		PB28		PB29	Lakeland Road intersection										
1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/26/22	9/29/22	4.00	EA	Lakeland Rd L13, L14, L15 and L16	545+23		543+75		Lakeland Rd L13, L14, L15 and L16					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J5P3222	0260	August 1, 2022	362	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00			32.00	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	346+90 and 307+78		decel addition eb and wb	2.00	5.00		10.00		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	8.00	16.00		128.00		
				WO20-8a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00		64.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00		64.00		
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	346+90 and 307+78		decel addition eb and wb	2.00	16.00		32.00		
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00		32.00		
<b>0260 - Total</b>													<b>362</b>
J5P3222B	1100	March 9, 2022	220	CONST-5 96x48 32.00 POINT OF PRESENCE	127.335		E.B. 54 RIGHT LANE	1.00	32			32	
				GO20-2 48x24 8.00 END ROAD WORK	144.838		W.B. 54 Left & Right	2.00	8		16		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	127.242		E.B. 54 RIGHT AND LEFT	2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	127.119		E.B. 54 RIGHT AND LEFT	2.00	10		20		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	127.009		E.B. 54 RIGHT LANE	1.00	18		18		
				CONST-5 96x48 32.00 POINT OF PRESENCE	123.417		E.B. 54 RIGHT AND LEFT	1.00	32		32		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	122.849		W.B. 54 Left & Right	2.00	10		20		
				GO20-2 48x24 8.00 END ROAD WORK	149.024		E.B. 54 Right and Left	2.00	8		16		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	122.039		W.B. 54 Left & Right	2.00	12		24		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	122.612		W.B. 54 RIGHT LANE	1.00	18		18		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.007-149.024		Hunter Road RWA sign	1.00	16		16		
				WO20-1 48x48 16.00	127.007-149.024		54 Highway mainline sign package	2.00	16		32		
	<b>March 17, 2022</b>												





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J5P3222B	1100	March 17, 2022	128	ROAD/BRIDGE/RAMP WORK AHEAD									
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.009-149.024	54 Highway mainline sign package	2.00	16			32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.009-149.024	54 Highway mainline sign package	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.009-149.024	Opie Road RWA sign	1.00	16			16	
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		127.009-149.024	54 Highway mainline sign package	1.00	16			16	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		124.936	54 highway and Opie road decel	1	5			5	
		March 21, 2022	117	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		124.936	54 highway and Opie road decel	1.00	16			16	
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		127.009-149.024	54 highway and Opie road decel	1.00	16			16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.009-149.024	54 highway and Opie road decel	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.009-149.024	54 highway and Opie road decel	2.00	16			32	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.009-149.024	54 highway and Opie road decel	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.035	87 HWY and 54 on ramp.	1.00	16			16	
	March 22, 2022	112	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.059	87 hwy ramp merging onto 54	1.00	16			16		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.103	52 ramp to merge onto 54 W.B	1.00	16			16		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.943	FF HWY and 54. Sign is on FF.	1.00	16			16		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.719	54 and Lakeland. RWA sign is on Lakeland.	1.00	16			16		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.41	54 and W Interchange, Wilmore ramp onto 54	1.00	16			16		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.29	Ramp from 52 merging onto 54.	1.00	16			16		
			March 30, 2022	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.025	State Highway AA	1.00	16			16
			April 7, 2022	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD		146.35	54 east bound and hunter	2	16			32
			May 4, 2022	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.009-149.024	54 mainline left lane closed ahead.	2.00	16			32
					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.007-149.024	54 mainline left lane closed sign	1.00	16			16
	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)				127.007-149.024	54 mainline left lane merge arrows.	1.00	16			16		
	May 19, 2022	64	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		127.007 to 149.024	WB 54 for offset lt median decel	1.00	16			16		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.007 to 149.024	WB 54 for offset lt median decel	1.00	16			16		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.007 to 149.024	WB 54 for offset lt median decel	2.00	16			32		
	May 31, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		124.936	median WB	1.00	16			16		
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		124.936	median WB	1.00	5			5		
	June 7, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		162+00	EB median	1.00	16			16		
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		162+00	EB median	1.00	5			5		
	June 21, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		347+00	EB lt outer	1.00	16			16		
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		347+00	EB lt outer	1.00	5			5		
	June 23, 2022	21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		325+00	WB rt	1.00	16			16		
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		325+00	WB rt	1.00	5			5		
	July 6, 2022	106	WO5-5 48x48 16.00 NARROW LANES		2+00	bus 54 connector	2.00	16			32		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1+00	bus 54 connector	2.00	16			32		
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3+00	bus 54 connector	2.00	5			10		
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3+00	bus 54 connector	2.00	16			32		
	July 20, 2022	42	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		315+00	WB U-turn accel	2.00	5.00			10.00		
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		325+00	EB u-turn decel	2.00	16.00			32.00		
	September 7, 2022	489	See Special Sign Details		319+00 rt WB	345+00 lt EB	WB and EB	2.00		78x36 detour FF straight arrow sign 70	19.50		39.00
			WO20-2 48x48 16.00 DETOUR AHEAD		320+00 WB rt	355+00 EB lt	median closure FF/Doyle	2.00	16.00			32.00	
See Special Sign Details				401+00 WB rt		WB 54 and ramp gore	1.00		48x48 detour Doyle angle rt arrow	16.00		16.00	
See Special Sign Details				272+00 rt		on FF	1.00		48x48 detour Doyle right arrow	16.00		16.00	
R11-2 48x30 10.00 ROAD CLOSED				338+00		median closure FF/Doyle on barricades	8.00	10.00			80.00		
See Special Sign Details				357+00 EB lt		EB 54	1.00		48x48 detour Doyle straight arrow	16.00		16.00	
See Special Sign Details				7+00 rt		on ramp 1 bus 54 connector	1.00		48x48 detour Doyle straight arrow	16.00		16.00	
See Special Sign Details				7+00 rt		on ramp 2 bus 54 connector	1.00		48x48 detour Doyle straight arrow	16.00		16.00	
See Special Sign Details		15+00 bus 54 connector		one at bottom of new left turn and 1 at end of left turn	2.00		48x48 detour Doyle left arrow	16.00		32.00			



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3222B	1100	September 7, 2022	489	R11-2 48x30 10.00 ROAD CLOSED	338+00		median closure FF/Doyle on post mounts	2.00	10.00			20.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	338+00		median closure FF/Doyle	2.00	16.00			32.00
				WO20-2 48x48 16.00 DETOUR AHEAD	338+00		median closure FF/Doyle 1@FF.@Doyle	2.00	16.00			32.00
				MO4-9R 48x36 12.00 DETOUR (RIGHT ARROW)	338+00		median closure FF/Doyle	4.00	12.00			48.00
				See Special Sign Details	325+00	320+00	EB before uturn	2.00		78x36 detour FF left arrow signs 73-74	19.50	39.00
				See Special Sign Details	277+00 rt	277+50 rt	doyle connector	2.00		78x36 detour FF right arrow signs 71-72	19.50	39.00
				See Special Sign Details	350+00 rt WB		on WB 54	1.00		48x48 detour Doyle straight arrow	16.00	16.00
<b>1100 - Total</b>												<b>1474</b>



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Aug 16, 2022	SYSTEM	(\$34,149.56)				
				<b>- Total</b>							(\$34,149.56)	
			<b>Material - Total</b>							(\$34,149.56)		
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$34,149.56				
				<b>- Total</b>							\$34,149.56	
			<b>MaterialCredit - Total</b>							\$34,149.56		
			<b>0120 - Total</b>							\$0.00		
			0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	14	Sep 2, 2022	ellist2	\$15,972.08	1482.50 tons	
							16	Oct 3, 2022	ellist2	\$17,474.86	1586.10 tons @ 3.9%	
							<b>ACAD - Total</b>					
<b>Other Item Adjustment - Total</b>							\$33,446.94					
Price FUEL		14			Sep 2, 2022	SYSTEM	\$7,382.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		16			Oct 3, 2022	SYSTEM	\$10,584.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		<b>- Total</b>							\$17,967.22			
<b>Price FUEL - Total</b>							\$17,967.22					
<b>0130 - Total</b>							\$51,414.16					
0140	MISC.	Other Item Adjustment			ACAD	13	Aug 16, 2022	ellist2	\$6,224.18			
			14	Sep 2, 2022		ellist2	\$27,953.68	7250.50SY SP190				
			15	Sep 16, 2022		ellist2	\$3,109.56	Allen jturn east 4" base				
			15	Sep 16, 2022		ellist2	\$28,978.01	Allen jturns,decels and howser decel @ 7.25				
			16	Oct 3, 2022		ellist2	\$2,526.44	640.8 sy @ 3.5%				
			<b>ACAD - Total</b>							\$68,791.87		
			FUEL			13	Aug 16, 2022	ellist2	\$3,205.83	fuel for line 0140 for estimate period		
						14	Sep 2, 2022	ellist2	\$14,397.88	2891.14 tons SP190		
						15	Sep 16, 2022	ellist2	\$21,656.20	Allen jturns,decels and howser decel		
						16	Oct 3, 2022	ellist2	\$1,705.14	255.52 tons		
			<b>FUEL - Total</b>							\$40,965.05		
			<b>Other Item Adjustment - Total</b>							\$109,756.92		
			<b>0140 - Total</b>							\$109,756.92		
			0150	MISC.		Other Item Adjustment	ACAD	13	Aug 16, 2022	ellist2	\$8,213.16	
								14	Sep 2, 2022	ellist2	\$2,209.09	414.23 SY SP125
16	Oct 3, 2022	ellist2			\$8,616.24			1760.46 sy @3.5%				
16	Oct 3, 2022	ellist2			\$2,317.48			424.94 sy @ 3.9%				
<b>ACAD - Total</b>								\$21,355.97				
FUEL		13			Aug 16, 2022			ellist2	\$4,230.31	fuel for line 0150 for estimate period		
		14			Sep 2, 2022			ellist2	\$1,021.10	205.04 tons SP125		
		16			Oct 3, 2022			ellist2	\$7,218.93	1081.78 tons		
<b>FUEL - Total</b>								\$12,470.34				



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222	0150	MISC.	Other Item Adjustment - Total						\$33,826.31		
	0150 - Total								\$33,826.31		
	0190	3 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 3, 2022	SYSTEM	(\$14,119.01)			
								- Total	(\$14,119.01)		
	Material - Total								(\$14,119.01)		
	0190 - Total								(\$14,119.01)		
	0490	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		14	Sep 2, 2022	SYSTEM	(\$3,756.54)			
								15	Sep 16, 2022	SYSTEM	(\$3,756.54)
								- Total	(\$7,513.08)		
	Material - Total								(\$7,513.08)		
	MaterialCredit							15	Sep 16, 2022	SYSTEM	\$3,756.54
								16	Oct 3, 2022	SYSTEM	\$3,756.54
								- Total	\$7,513.08		
	MaterialCredit - Total								\$7,513.08		
	0490 - Total								\$0.00		
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2022	SYSTEM	(\$7,611.70)			
								16	Oct 3, 2022	SYSTEM	\$12,452.70
								16	Oct 3, 2022	SYSTEM	(\$12,452.70)
								- Total	(\$7,611.70)		
	Material - Total								(\$7,611.70)		
	MaterialCredit							16	Oct 3, 2022	SYSTEM	\$7,611.70
								- Total	\$7,611.70		
	MaterialCredit - Total								\$7,611.70		
	0810 - Total								\$0.00		
	0820	STRUCTURAL STEEL POSTS	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$1,896.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$1,896.53)		
	Construction Stockpile - Total								(\$1,896.53)		
	Construction Stockpile STMI							7	May 16, 2022	SYSTEM	\$11,904.46
								- Total	\$11,904.46		
	Construction Stockpile STMI - Total								\$11,904.46		
	0820 - Total								\$10,007.93		
	0830	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$10,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								16	Oct 3, 2022	SYSTEM	(\$4,860.00)
								- Total	(\$15,660.00)		
	Construction Stockpile - Total								(\$15,660.00)		
	Construction Stockpile STMI							1	Sep 15, 2021	SYSTEM	\$29,160.00
								- Total	\$29,160.00		
	Construction Stockpile STMI - Total								\$29,160.00		
	0830 - Total								\$13,500.00		
	0840	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$11,271.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								16	Oct 3, 2022	SYSTEM	(\$5,867.20)



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222	0840	2.5 IN. PSST POST - 12 GA.	Construction Stockpile	- Total						(\$17,138.40)	
				Construction Stockpile - Total						(\$17,138.40)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$24,240.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$24,240.80	
			Construction Stockpile STMI - Total						\$24,240.80		
			0840 - Total						\$7,102.40		
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$7,095.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Oct 3, 2022	SYSTEM	(\$3,693.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$10,789.20)		
			Construction Stockpile - Total						(\$10,789.20)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$15,260.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$15,260.40	
	Construction Stockpile STMI - Total						\$15,260.40				
	0850 - Total						\$4,471.20				
	0860	SH-FLAT SHEET	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$6,855.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Oct 3, 2022	SYSTEM	(\$2,616.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$9,472.12)		
			Construction Stockpile - Total						(\$9,472.12)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$13,232.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$13,232.70	
	Construction Stockpile STMI - Total						\$13,232.70				
	0860 - Total						\$3,760.58				
	0870	ST-STRUCTURAL	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$1,874.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Oct 3, 2022	SYSTEM	(\$1,405.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$3,280.20)		
Construction Stockpile - Total						(\$3,280.20)					
Construction Stockpile STMI				1	Sep 15, 2021	SYSTEM	\$3,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$3,280.20		
Construction Stockpile STMI - Total						\$3,280.20					
0870 - Total						\$0.00					
0880	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$108.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$108.00		
		Construction Stockpile STMI - Total						\$108.00			
0880 - Total						\$108.00					
J5P3222 - Total						\$219,828.49					
J5P3222B	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 1, 2022	SYSTEM	(\$10,245.51)			
					12	Aug 2, 2022	SYSTEM	(\$19,416.24)			
					13	Aug 16, 2022	SYSTEM	(\$24,176.78)			
				- Total						(\$53,838.53)	
			Material - Total						(\$53,838.53)		
	MaterialCredit		11	Jul 18, 2022	SYSTEM	\$10,245.51					



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222B	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		13	Aug 16, 2022	SYSTEM	\$19,416.24				
					14	Sep 2, 2022	SYSTEM	\$24,176.78				
				<b>- Total</b>						\$53,838.53		
				<b>MaterialCredit - Total</b>						\$53,838.53		
	<b>0960 - Total</b>								\$0.00			
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$8,105.33	Line 0970 for 811.04 tons 3.9% virgin AC at 1.75" depth SP125 22-49			
					13	Aug 16, 2022	ellist2	\$2,858.28				
					14	Sep 2, 2022	ellist2	\$1,345.21	124.86 tons			
					16	Oct 3, 2022	ellist2	\$8,156.92	740.36 tons @ 3.9%			
					<b>ACAD - Total</b>						\$20,465.74	
					FUEL	13	Aug 16, 2022	ellist2	(\$466.83)	Assttware incorrectly used last months index		
					<b>FUEL - Total</b>						(\$466.83)	
					<b>Other Item Adjustment - Total</b>						\$19,998.91	
					Price FUEL	11	Jul 18, 2022	SYSTEM	\$5,466.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						13	Aug 16, 2022	SYSTEM	\$1,788.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						14	Sep 2, 2022	SYSTEM	\$621.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						16	Oct 3, 2022	SYSTEM	\$4,940.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						<b>- Total</b>						\$12,816.48
					<b>Price FUEL - Total</b>						\$12,816.48	
	<b>0970 - Total</b>								\$32,815.39			
	0980	MISC.	Other Item Adjustment	ACAD	10	Jul 1, 2022	ellist2	\$3,981.98	498.70 sy at 7.25" depth 3.5%virgin AC SP190 22-31 for \$1531.20 216.83 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$665.75 405.20 SY at 7.25" depth 3.5% virgin AC SP190 22-31 for \$1244.12 176.17 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$540.91			
					11	Jul 18, 2022	ellist2	\$6,007.81	Line 0980 for 1142 sy and 537.9 sy for \$4084.12 and \$1923.69			
					13	Aug 16, 2022	ellist2	\$6,864.95				
14					Sep 2, 2022	ellist2	\$1,040.19	269.80SY SP190				
15					Sep 16, 2022	ellist2	\$5,391.17	Route V base				
<b>ACAD - Total</b>									\$23,286.10			
FUEL					10	Jul 1, 2022	ellist2	\$4,584.13	161.57 for \$1432.22 70.25 for \$622.72 198.86 for \$1762.77 86.46 for \$766.42			
					11	Jul 18, 2022	ellist2	\$4,514.59	Line 0980 for 455.37 and 214.49 tons for \$3069.01 and \$1445.58			
					13	Aug 16, 2022	ellist2	\$3,535.85	fuel for line 0980 for estimate period			
					14	Sep 2, 2022	ellist2	\$535.75	107.58 tons SP190			
					15	Sep 16, 2022	ellist2	\$3,638.56	Route V base			
<b>FUEL - Total</b>									\$16,808.88			
<b>Other Item Adjustment - Total</b>									\$40,094.98			
<b>0980 - Total</b>								\$40,094.98				
0990	MISC.	Other Item Adjustment	ACAD	16	Oct 3, 2022	ellist2	\$9,497.64	1881.1 SY @ 3.5%				



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3222B	0990	MISC.	Other Item Adjustment	<b>ACAD - Total</b>						<b>\$9,497.64</b>	
				FUEL	16	Oct 3, 2022	ellist2	\$6,410.08	960.57 tons		
				<b>FUEL - Total</b>						<b>\$6,410.08</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$15,907.72</b>	
				<b>0990 - Total</b>						<b>\$15,907.72</b>	
	1000	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$7,952.27	Line 1000 for 1791.24 sy for \$7952.27		
					12	Aug 2, 2022	ellist2	\$2,138.85	see supporting documents estimate 0012, asphalt report 015		
					13	Aug 16, 2022	ellist2	\$9,846.91			
					14	Sep 2, 2022	ellist2	\$1,283.09	268.09 SY SP190		
					14	Sep 2, 2022	ellist2	\$345.10	64.71 SY SP125		
				<b>ACAD - Total</b>						<b>\$21,566.22</b>	
				FUEL	11	Jul 18, 2022	ellist2	\$5,975.73	Line 1000 for 886.66 tons for \$5975.73		
					12	Aug 2, 2022	ellist2	\$1,442.40	see supporting documents estimate 0012, asphalt report 015		
					13	Aug 16, 2022	ellist2	\$4,961.62	fuel for line 1000 for estimate period		
					14	Sep 2, 2022	ellist2	\$660.90	132.71 tons SP190		
					14	Sep 2, 2022	ellist2	\$159.51	32.03 tons SP125		
				<b>FUEL - Total</b>						<b>\$13,200.16</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$34,766.38</b>	
				<b>1000 - Total</b>						<b>\$34,766.38</b>	
				1030	3 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 3, 2022	SYSTEM	(\$1,805.82)
	<b>- Total</b>								<b>(\$1,805.82)</b>		
	<b>Material - Total</b>								<b>(\$1,805.82)</b>		
	<b>1030 - Total</b>						<b>(\$1,805.82)</b>				
	1330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Aug 16, 2022	SYSTEM	(\$532.77)			
				<b>- Total</b>						<b>(\$532.77)</b>	
<b>Material - Total</b>						<b>(\$532.77)</b>					
MaterialCredit				14	Sep 2, 2022	SYSTEM	\$532.77				
			<b>- Total</b>						<b>\$532.77</b>		
<b>MaterialCredit - Total</b>						<b>\$532.77</b>					
<b>1330 - Total</b>						<b>\$0.00</b>					
1430	SEEDING - COOL SEASON GRASSES	Material		14	Sep 2, 2022	SYSTEM	(\$4,482.55)				
				15	Sep 16, 2022	SYSTEM	(\$4,482.55)				
		<b>- Total</b>						<b>(\$8,965.10)</b>			
		<b>Material - Total</b>						<b>(\$8,965.10)</b>			
		MaterialCredit		15	Sep 16, 2022	SYSTEM	\$4,482.55				
				16	Oct 3, 2022	SYSTEM	\$4,482.55				
			<b>- Total</b>						<b>\$8,965.10</b>		
<b>MaterialCredit - Total</b>						<b>\$8,965.10</b>					
<b>1430 - Total</b>						<b>\$0.00</b>					
1720	STRUCTURAL	Construction		14	Sep 2,	SYSTEM	(\$2,343.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222B	1720	STEEL POSTS	Stockpile			2022						
			- Total						(\$2,343.58)			
			Construction Stockpile - Total							(\$2,343.58)		
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$2,475.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$2,475.60		
			Construction Stockpile STMI - Total							\$2,475.60		
			1720 - Total							\$132.02		
			1725	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$1,620.00	
					Construction Stockpile STMI - Total							\$1,620.00
1725 - Total									\$1,620.00			
1730	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		15	Sep 16, 2022	SYSTEM	(\$547.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$547.50)				
		Construction Stockpile - Total							(\$547.50)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$547.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$547.50			
		Construction Stockpile STMI - Total							\$547.50			
1730 - Total							\$0.00					
1740	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$1,125.60				
		Construction Stockpile STMI - Total							\$1,125.60			
		1740 - Total							\$1,125.60			
1750	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$7,411.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$7,411.20)				
		Construction Stockpile - Total							(\$7,411.20)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$10,190.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$10,190.40			
		Construction Stockpile STMI - Total							\$10,190.40			
1750 - Total							\$2,779.20					
1760	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$4,665.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$4,665.60)				
		Construction Stockpile - Total							(\$4,665.60)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$6,415.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$6,415.20			
		Construction Stockpile STMI - Total							\$6,415.20			
1760 - Total							\$1,749.60					
1770	SH-FLAT SHEET	Construction Stockpile		14	Sep 2, 2022	SYSTEM	(\$6,037.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$6,037.28)				
		Construction Stockpile - Total							(\$6,037.28)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$8,062.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$8,062.60			
		Construction Stockpile STMI - Total							\$8,062.60			
1770 - Total							\$2,025.32					
1780	ST-	Construction		6	May 2,	SYSTEM	(\$3,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				





### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3222B	1780	STRUCTURAL	Stockpile			2022						
					14	Sep 2, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>(\$4,387.80)</b>	
				<b>Construction Stockpile - Total</b>							<b>(\$4,387.80)</b>	
					1	Sep 15, 2021	SYSTEM	\$5,183.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$5,183.00</b>	
				<b>Construction Stockpile STMI - Total</b>							<b>\$5,183.00</b>	
				<b>1780 - Total</b>							<b>\$795.20</b>	
				1850	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 15, 2022	SYSTEM	(\$3,922.69)	
							<b>- Total</b>					
	<b>Material - Total</b>							<b>(\$3,922.69)</b>				
		6	May 2, 2022				SYSTEM	\$3,922.69				
	<b>- Total</b>							<b>\$3,922.69</b>				
	<b>MaterialCredit - Total</b>							<b>\$3,922.69</b>				
	<b>1850 - Total</b>							<b>\$0.00</b>				
	1860	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	10	Jul 1, 2022	ellist2	\$1,640.49	3.9 Virgin AC at 1.75 depth SP125 22-49 12.8 for \$109.82 88.6 for \$760.19 49 for \$420.42 40.8 for \$350.06			
					11	Jul 18, 2022	ellist2	\$1,569.02	Line 1860 for 157 tons 3.9% virgin AC at 1.75" depth SP125 22-49			
					<b>ACAD - Total</b>							<b>\$3,209.51</b>
					<b>Other Item Adjustment - Total</b>							<b>\$3,209.51</b>
						10	Jul 1, 2022	SYSTEM	\$1,694.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Jul 18, 2022	SYSTEM	\$1,058.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>							<b>\$2,752.99</b>					
<b>Price FUEL - Total</b>							<b>\$2,752.99</b>					
<b>1860 - Total</b>							<b>\$5,962.50</b>					
1870					MISC.	Other Item Adjustment	ACAD	6	May 2, 2022	ellist2	\$519.35	437.8 SY at 7.25" 3.5 virgin AC Mix ID - SP190 22-31 Hunter Lane decel lane
	9	Jun 16, 2022	ellist2	\$3,056.55				see asphalt reports 004 and 005 and supporting Fuel and AC worksheets				
	<b>ACAD - Total</b>							<b>\$3,575.90</b>				
		6	May 2, 2022	ellist2				\$933.11	437.8 SY at 7.25" conversion is 174.57 tons using Modot spreadsheet Hunter Lane decel			
		9	Jun 16, 2022	ellist2				\$3,518.81	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets			
	<b>FUEL - Total</b>							<b>\$4,451.92</b>				
	<b>Other Item Adjustment - Total</b>							<b>\$8,027.82</b>				
<b>1870 - Total</b>							<b>\$8,027.82</b>					
1880	MISC.	Other Item Adjustment	ACAD	6	May 2, 2022	ellist2	\$1,022.46	1562.2 SY at 4" 3.5 virgin AC Mix ID SP190 22-31 4" lift only (broke down) Opie Rd decel lane				
				7	May 16, 2022	ellist2	\$1,289.79	Hunter Approach asphalt base				
				7	May 16, 2022	ellist2	\$715.93	Opie Approach asphalt base				
				7	May 16, 2022	ellist2	\$582.34	Opie decel 2nd lift asphalt base				
				9	Jun 16, 2022	ellist2	\$6,275.14	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets				
				10	Jul 1, 2022	ellist2	\$2,095.22	191.53 sy 9" depth 3.9% virgin AC SP125 22-49 for \$813.45 216.93 sy 9" depth 3.9% virgin AC SP125 22-49 for \$921.32 84.87 sy 9" depth 3.9% virgin AC SP125 22-49 for \$360.45				
				<b>1880 - Total</b>							<b>\$12,981.88</b>	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3222B	1880	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$2,542.51	Line 1880 for 513.96 SY for \$2542.51						
					12	Aug 2, 2022	ellist2	\$1,514.44	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1030.30 and \$172.81 and \$311.33 for 1514.44						
					12	Aug 2, 2022	ellist2	\$1,514.69	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$260.60 and \$588.06 and \$666.03 for \$1514.69						
					<b>ACAD - Total</b>								<b>\$17,552.52</b>		
					FUEL	6	May 2, 2022	ellist2	\$1,837.04	1562.2 SY at 4" conversion is 343.68 tons using Modot spreadsheet 1 lift only(broke down) Opie Rd. decel lane					
						7	May 16, 2022	ellist2	\$1,653.52	Hunter Approach base asphalt					
						7	May 16, 2022	ellist2	\$917.82	Opie Approach base asphalt					
						7	May 16, 2022	ellist2	\$746.58	Opie decel 2nd lift base asphalt					
						9	Jun 16, 2022	ellist2	\$7,224.05	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets					
						10	Jul 1, 2022	ellist2	\$2,164.68	94.81 for \$840.43 107.38 for \$951.86 42.01 for \$372.39					
						11	Jul 18, 2022	ellist2	\$1,714.62	Line 1880 for 254.41 tons for \$1714.62					
						12	Aug 2, 2022	ellist2	\$1,941.53	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1320.88 and \$221.52 and \$399.13 for \$1941.53					
						12	Aug 2, 2022	ellist2	\$1,743.71	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$299.97 and \$676.97 and \$766.77 for \$1743.71					
					<b>FUEL - Total</b>								<b>\$19,943.55</b>		
					<b>Other Item Adjustment - Total</b>								<b>\$37,496.07</b>		
					<b>1880 - Total</b>								<b>\$37,496.07</b>		
					1950	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 16, 2022	SYSTEM	(\$8,226.12)			
								<b>- Total</b>							<b>(\$8,226.12)</b>
								<b>Material - Total</b>							<b>(\$8,226.12)</b>
								MaterialCredit		14	Sep 2, 2022	SYSTEM	\$8,226.12		
									<b>- Total</b>						
					<b>MaterialCredit - Total</b>							<b>\$8,226.12</b>			
					<b>1950 - Total</b>								<b>\$0.00</b>		
					1960	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 16, 2022	SYSTEM	(\$3,256.00)			
								<b>- Total</b>							<b>(\$3,256.00)</b>
								<b>Material - Total</b>							<b>(\$3,256.00)</b>
								MaterialCredit		14	Sep 2, 2022	SYSTEM	\$3,256.00		
									<b>- Total</b>						
<b>MaterialCredit - Total</b>							<b>\$3,256.00</b>								
<b>1960 - Total</b>								<b>\$0.00</b>							
1970	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 16, 2022	SYSTEM	(\$641.06)								
			<b>- Total</b>							<b>(\$641.06)</b>					
			<b>Material - Total</b>							<b>(\$641.06)</b>					
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$641.06							
<b>- Total</b>							<b>\$641.06</b>								



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222B	1970	PREF THERMO PVMT MARK, YIELD TRIAN	MaterialCredit - Total						\$641.06	
			1970 - Total						\$0.00	
	1980	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$1,718.10)		
			- Total						(\$1,718.10)	
			Material - Total						(\$1,718.10)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$1,718.10		
			- Total						\$1,718.10	
			MaterialCredit - Total						\$1,718.10	
	1980 - Total						\$0.00			
	1990	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$837.00)		
- Total						(\$837.00)				
Material - Total						(\$837.00)				
MaterialCredit				14	Sep 2, 2022	SYSTEM	\$837.00			
- Total						\$837.00				
MaterialCredit - Total						\$837.00				
1990 - Total						\$0.00				
2000	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$520.32)			
		- Total						(\$520.32)		
		Material - Total						(\$520.32)		
		MaterialCredit		14	Sep 2, 2022	SYSTEM	\$520.32			
		- Total						\$520.32		
		MaterialCredit - Total						\$520.32		
2000 - Total						\$0.00				
2110	SEEDING - COOL SEASON GRASSES	Material		12	Aug 2, 2022	SYSTEM	(\$3,361.91)			
				13	Aug 16, 2022	SYSTEM	(\$3,361.91)			
		- Total						(\$6,723.82)		
		Material - Total						(\$6,723.82)		
		MaterialCredit		13	Aug 16, 2022	SYSTEM	\$3,361.91			
				14	Sep 2, 2022	SYSTEM	\$3,361.91			
		- Total						\$6,723.82		
		MaterialCredit - Total						\$6,723.82		
2110 - Total						\$0.00				
2200	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$161.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$161.50)	
		Construction Stockpile - Total						(\$161.50)		
		Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$161.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$161.50	
		Construction Stockpile STMI - Total						\$161.50		
2200 - Total						\$0.00				
2210	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,624.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$2,624.80)	
		Construction Stockpile - Total						(\$2,624.80)		



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222B	2210	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,624.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$2,624.80
			Construction Stockpile STMI - Total						\$2,624.80	
			2210 - Total						\$0.00	
	2220	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$1,652.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$1,652.40)
			Construction Stockpile - Total						(\$1,652.40)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,652.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$1,652.40		
		Construction Stockpile STMI - Total						\$1,652.40		
		2220 - Total						\$0.00		
		2230	SH-FLAT SHEET	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,436.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$2,436.00)		
	Construction Stockpile - Total						(\$2,436.00)			
	Construction Stockpile STMI				1	Sep 15, 2021	SYSTEM	\$2,436.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,436.00	
	Construction Stockpile STMI - Total						\$2,436.00			
	2230 - Total						\$0.00			
	2300		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 15, 2022	SYSTEM	(\$3,952.29)	
					6	May 2, 2022	SYSTEM	(\$3,952.29)		
		- Total						(\$7,904.58)		
		Material - Total						(\$7,904.58)		
		MaterialCredit			6	May 2, 2022	SYSTEM	\$3,952.29		
					7	May 16, 2022	SYSTEM	\$3,952.29		
		- Total						\$7,904.58		
MaterialCredit - Total						\$7,904.58				
2300 - Total						\$0.00				
2310		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$2,419.49	Line 2310 for 242.1 tons 3.9% virgin AC at 1.75" depth SP125 22-49	
	ACAD - Total						\$2,419.49			
	Other Item Adjustment - Total						\$2,419.49			
	Price FUEL		11	Jul 18, 2022	SYSTEM	\$1,631.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total						\$1,631.66		
	Price FUEL - Total						\$1,631.66			
2310 - Total						\$4,051.15				
2320	MISC.	Other Item Adjustment	ACAD	7	May 16, 2022	ellist2	\$1,007.01	Atchison decel asphalt base		
			ACAD - Total						\$1,007.01	
		FUEL		7	May 16, 2022	ellist2	\$1,290.97	atchison decel base asphalt		
			FUEL - Total						\$1,290.97	
	Other Item Adjustment - Total						\$2,297.98			
2320 - Total						\$2,297.98				
2330	MISC.	Other Item Adjustment	ACAD	9	Jun 16, 2022	ellist2	\$2,630.98	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets		
				10	Jul 1, 2022	ellist2	\$2,373.54	3.5% Virgin AC at 9" depth SP190 22-31 622.73 SY		



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3222B	2330	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$4,101.33	line 2330 for 522.54 sy and 341.56 sy for \$2584.96 and \$1516.37				
					12	Aug 2, 2022	ellist2	\$1,944.61	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$321.67 and \$1622.94 for \$1944.61				
					<b>ACAD - Total</b>							<b>\$11,050.46</b>	
					FUEL	9	Jun 16, 2022	ellist2	\$3,028.88	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets			
						10	Jul 1, 2022	ellist2	\$2,732.45	308.25 for \$2732.45			
						11	Jul 18, 2022	ellist2	\$2,882.72	Line 2330 for 258.66 tons and 169.07 tons for \$1743.26 and \$1139.46			
						12	Aug 2, 2022	ellist2	\$2,238.70	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$370.35 and \$1868.35 for \$2238.70			
					<b>FUEL - Total</b>							<b>\$10,882.75</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$21,933.21</b>	
					<b>2330 - Total</b>							<b>\$21,933.21</b>	
					2390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 16, 2022	SYSTEM	(\$8,254.10)	
									14	Sep 2, 2022	SYSTEM	\$8,254.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellist2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									14	Sep 2, 2022	SYSTEM	(\$8,254.10)	
									<b>- Total</b>				
<b>Material - Total</b>									<b>(\$8,254.10)</b>				
MaterialCredit	14	Sep 2, 2022	SYSTEM	\$8,254.10									
<b>- Total</b>									<b>\$8,254.10</b>				
<b>MaterialCredit - Total</b>							<b>\$8,254.10</b>						
<b>2390 - Total</b>							<b>\$0.00</b>						
2400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 16, 2022	SYSTEM	(\$1,221.00)						
				<b>- Total</b>							<b>(\$1,221.00)</b>		
				<b>Material - Total</b>							<b>(\$1,221.00)</b>		
				MaterialCredit	14	Sep 2, 2022	SYSTEM	\$1,221.00					
				<b>- Total</b>							<b>\$1,221.00</b>		
<b>MaterialCredit - Total</b>							<b>\$1,221.00</b>						
<b>2400 - Total</b>							<b>\$0.00</b>						
2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$456.78)						
				<b>- Total</b>							<b>(\$456.78)</b>		
				<b>Material - Total</b>							<b>(\$456.78)</b>		
				MaterialCredit	14	Sep 2, 2022	SYSTEM	\$456.78					
				<b>- Total</b>							<b>\$456.78</b>		
<b>MaterialCredit - Total</b>							<b>\$456.78</b>						
<b>2410 - Total</b>							<b>\$0.00</b>						
2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$739.80)						
				<b>- Total</b>							<b>(\$739.80)</b>		
				<b>Material - Total</b>							<b>(\$739.80)</b>		
				MaterialCredit	14	Sep 2, 2022	SYSTEM	\$739.80					
<b>- Total</b>							<b>\$739.80</b>						



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222B	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit - Total						\$739.80	
			2420 - Total						\$0.00	
	2430	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Aug 16, 2022	SYSTEM	(\$335.80)		
				- Total					(\$335.80)	
			Material - Total					(\$335.80)		
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$335.80		
				- Total					\$335.80	
			MaterialCredit - Total					\$335.80		
	2430 - Total					\$0.00				
	2510	SEEDING - COOL SEASON GRASSES	Material		12	Aug 2, 2022	SYSTEM	(\$2,816.74)		
				13	Aug 16, 2022	SYSTEM	(\$2,816.74)			
				14	Sep 2, 2022	SYSTEM	(\$1,408.37)			
				15	Sep 16, 2022	SYSTEM	(\$1,408.37)			
- Total					(\$8,450.22)					
Material - Total					(\$8,450.22)					
MaterialCredit				13	Aug 16, 2022	SYSTEM	\$2,816.74			
				14	Sep 2, 2022	SYSTEM	\$2,816.74			
				15	Sep 16, 2022	SYSTEM	\$1,408.37			
				16	Oct 3, 2022	SYSTEM	\$1,408.37			
			- Total					\$8,450.22		
			MaterialCredit - Total					\$8,450.22		
Overrun			Overrun		12	Aug 2, 2022	SYSTEM	(\$938.91)		
					13	Aug 16, 2022	SYSTEM	\$938.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,3129.71000 - 3129.71000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
Overrun - Total					\$0.00					
2510 - Total					\$0.00					
2600			STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$16.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$16.16)				
	Construction Stockpile - Total					(\$16.16)				
	Construction Stockpile STMI			7	May 16, 2022	SYSTEM	\$16.16	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$16.16			
	Construction Stockpile STMI - Total					\$16.16				
2600 - Total					\$0.00					
2610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$926.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$926.40)		
		Construction Stockpile - Total					(\$926.40)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$926.40		
Construction Stockpile STMI - Total					\$926.40					



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3222B	<b>2610 - Total</b>							<b>\$0.00</b>	
	2620	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$583.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$583.20)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$583.20)</b>	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$583.20</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$583.20</b>	
	<b>2620 - Total</b>							<b>\$0.00</b>	
	2630	SH-FLAT SHEET	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$904.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$904.80)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$904.80)</b>	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$904.80	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$904.80</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$904.80</b>	
	<b>2630 - Total</b>							<b>\$0.00</b>	
	5002	24 IN. GROUP B FLARED END SEC	Material		8	Jun 2, 2022	SYSTEM	(\$1,113.16)	
								<b>- Total</b>	<b>(\$1,113.16)</b>
			<b>Material - Total</b>					<b>(\$1,113.16)</b>	
			MaterialCredit		9	Jun 16, 2022	SYSTEM	\$1,113.16	
								<b>- Total</b>	<b>\$1,113.16</b>
			<b>MaterialCredit - Total</b>					<b>\$1,113.16</b>	
	<b>5002 - Total</b>							<b>\$0.00</b>	
	5003	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 16, 2022	SYSTEM	(\$320.53)	
								<b>- Total</b>	<b>(\$320.53)</b>
			<b>Material - Total</b>					<b>(\$320.53)</b>	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$320.53	
								<b>- Total</b>	<b>\$320.53</b>
			<b>MaterialCredit - Total</b>					<b>\$320.53</b>	
	<b>5003 - Total</b>							<b>\$0.00</b>	
J5P3222B	<b>- Total</b>							<b>\$211,774.32</b>	
<b>Overall - Total</b>								<b>\$431,602.81</b>	