

Pay Estimate Created Date: November 16, 2022

Number 17 Pri Co		Contract IE Prime Contractor	Missouri Pe		ucts Company,	Start	November 2, 2022 November 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,201,282.44 (\$2,813.33) \$2,198,469.11
Approval Date									By User
November 17, 2022			Ge	enerated and	Approved (and	should be consid	ered Draft) at the	Project Office Level by	colbec1
November 18, 2022			Review	ed and Appi	roved (and shou	ld be considered	Draft) at the Resid	lent Engineer Level by	lewisj1
November 18, 2022					Reviewed and	Approved at the	Central Office Con	trollers Office Level by	ramses1
Original Con	npletion Date	C	urrent Completio	on Date	n Date Actual Completion Date %			urrent Contract Amoun	Complete
Novembe	November 1, 2022 November							92.09%	
Co	ontract Inform	national Dat	es				Milestones		
Date Description	Origin Completio		Current ompletion Date	Date I	Description	Original Completion Dat	Current Completion D	Days Remaining or ate Milestone	Diary Charge Days
Acceptance Date				Milestone User Cos	- Daily Road t	November 1, 2022	November 1, 2022	-1	7
Awarded Date	November 3	8, 2021 No	ovember 3, 2021						
Letting Date	October 15,	2021 Oc	tober 15, 2021						
Notice to Proceed Date	December 6	6, 2021 De	ecember 6, 2021						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	y For Estimate No. 17			
		This Estimate	Previous	To Date
211015-F08				
	Total Posted Items Pay	\$172,362.67	\$1,852,297.34	\$2,024,660.01
	Gross Item Adjustments	(\$55,414.26)	(\$22,833.01)	(\$78,247.27)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$116,900.00)	\$0.00	(\$116,900.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$1,829,464.33	\$1,829,512.74
Contract Total Pa	yable This Estimate:	\$48.41		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3303	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	1,021	\$18,378.00
	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	580	\$10,440.00
	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	77	\$21,175.00
	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$225.000	1	\$225.00
	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$550.000	7	\$3,850.00
	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$600.000	9	\$5,400.00
	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	155	\$5,425.00
	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	1,853	\$407.66



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Project NumberLineItemItemDescriptionUnitUnitUnitCurrent Contract AmountCurrent Contract S2,198,46Project NumberLineItemRemItem DescriptionUnitUnitUnitUnitCurrent Installed QIVCurrent Installed QIV <t< th=""><th>Nu</th><th>imate Imber</th><th>Con</th><th>tract ID</th><th>211015-F08</th><th>Pay Sta</th><th>rt Period</th><th>Nov 2022</th><th>ember 2, 2</th><th>Amou</th><th></th><th>\$2,201,282.44</th></t<>	Nu	imate Imber	Con	tract ID	211015-F08	Pay Sta	rt Period	Nov 2022	ember 2, 2	Amou		\$2,201,282.44
Number         Code         Price         Installed Dty         Amount           J853303         090         6205902A         6N WHTE HICH BUILD WATERBORNE PAVEMENT MARKING         LF         \$0.20         7.1510         \$15,73           0400         6205903A         6IN VELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         LF         \$0.220         7.1510         \$15,73           0410         6205903A         6IN VELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         LF         \$0.220         35.421         \$7.79           0410         6205906A         12 IN, WHTE HIGH BUILD WATERBORNE PAVEMENT MARKING         LF         \$1.000         -1.303         \$1.30           0420         6209902         MISC.INLAID PAVEMENT MARKERS INSTALLATION         EA         \$35.000         678         \$23,73           Project 853305         0660         139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         SVE         \$172,36           Overall - Total         Total         INSC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         SVE         \$172,36           Overall - Total         Total         The contractor failed to complete the work on or before the completion date of 1         November 2022 as specified in 32P         Contract Administrative Cost of Contract Administrative Cost of Contract Administrative Cost of Contract Administrative Cost of Contract Admi	17									Amou Curre	nt nt Contract	(\$2,813.33) \$2,198,469.11
Image: bit is a specified in the complete the work on or before					Item Description				Unit			Current Installed Amount
Image: bit is a stand bit a stand bit a stand bit is a stand bit is a stand bit is a sta	6S3303 0390	6205	5902A			VEMENT I	MARKING		LF \$		71,510	\$15,732.20
Image:         PAINT, TYPE L BEADS         Image:         PAINT, TYPE L BEADS         Image:         Project J63303         Control         S23,73           Project J63305         Total         S23,07         S23,73         S53,50         S23,73         S53,50         S55,50         S55,50	0400	6205	5903A			PAVEMEN	T MARKIN	G	LF	\$0.220	35,421	\$7,792.62
Project J6S3303 - Total     Standard     Standard       J683305     0660     4139905     MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT     SQYD     \$3.880     15.078.4     \$58,50       Overall - Total     Standard     Standard     \$172.36     \$172.36       Intract Adjustments This Estimate     Standard     Standard     \$172.36       Mitact Adjustments This Estimate     Comments     Time Units     Rate     Amount       Adj Type     Entered By     Comments of the contractor failed to complete the work on or before the complete date of 1     November 2022 as specified in JSP E. Contract Louidated 1     S750.00     (\$10,50       Umages, The contractor will be charged calendar days for Contract Administrative Cost of S760 charged for 14 days Nov S760 charged for 14 days Nov S760 charged for 14 days Nov S760 charged calendar days for Contract Administrative Cost of Contract Administrative Cost	0410	6205	5906A			AVEMENT	MARKING	6	LF	\$1.000	1,303	\$1,303.00
J683305     0660     4139905     MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT     SQYD     \$3.800     15,078.4     \$58,50       Overall - Total	0420	620	9902	MISC.INLA	ID PAVEMENT MARKERS INSTAL	LATION			EA	\$35.000	678	\$23,730.00
Project J8S3305 - Total         S88,50           Overall - Total         \$172,36           Intract Adjustments This Estimate         Image: Colbect         The contractor failed to complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor shale of 1 November 2022 as specified in JSP B. Contract Liquidated to complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract USP Nov 2nd to Nov 15th. Contract JSP, B. Contract USP Nov 2nd to Nov 15th. Contract JSP, B. Contract USP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Nover 15th. Contract JSP, B. So Nov 2nd to Nov 15th. Contract JSP, B. So Nov 2nd to Noverber 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar day for complete the work on or 54760.000. Specified in Section 2.1 per calendar days or total of 14 days for this adjustment and a total amount of \$160,400.000. Specified in Section 2.1 per calendar days or 1630,600.000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified in Section 2.1 per calendar days or 1630,000. Specified	roject J6S3303 - To	I6S3303 - Total								\$113,858.4		
Overall - Total         St72,36           Intract Adjustments This Estimate         Entered By         Comments         Time Units         Rate         Amount           Adj Type         Entered By         Comments         Time Units         Rate         Amount           Adj Type         Entered By         Comments         -14         \$750.00         (\$10,50           Stranges         Colbect         The contractor failed to complete the work on or before the completion date of 1         -14         \$750.00         (\$10,50           Verember 2022 as specified in JSP B. Contract Liquidated         Damages. The contractor sailed to complete the work on or before the completion date of 1         -14         \$7,600.00         (\$106,40           November 2022 as specified in JSP B. Contract Liquidated         -14         \$7,600.00         (\$106,40           Damages. The contractor sail accordance with Sec 108.8 in the amount of \$7,000.00.         specified in Sec 108.8 in the amount of \$7,000.00.         specified in Sec 108.8 in the adjustment and a total amount of \$106,400.00. These datages are in addition the contract administrative damages as specified         specified in Sec 108.8 in total of 14 days for this adjustment and a total amount of \$106,400.00. These damages as specified         specified in Sec 108.8 in total of 14 days for this adjustment and a total amount of \$106,400.00. These damages as specified         specified in Sec 108.8 in total of 14 days for this adjustment and a total amount         sp	6S3305 0660	413	9905	MISC.OPTI	ONAL PREVENTATIVE MAINTEN	ANCE TRE	EATMENT		SQYD	\$3.880	15,078.4	\$58,504.19
Adj Type         Entered By         Comments         Time Units         Rate         Amount           Adj Type         Entered By         Comments         Time Units         Rate         Amount           Adj Type         Colbect         The contractor failed to complete the work on or before the completion date of 1         -14         \$750.00         (\$10,50           Very PB         Contract Liquidated Damages. The contractor will be charged calendar days for Contract Administrative Cost of \$750 charged for 14 days Nov 2nd to Nr 9th. Contract JSP, B - 3.0         -14         \$7,600.00         (\$106,40           Colbect1         The contractor failed to complete the work on or before the completion date of 1         -14         \$7,600.00         (\$106,40           System 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days daily road user costs in accordance with Sec 108.8 in the amount of \$7,600.00.         -14         \$7,600.00         \$106,400           System 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days daily road user costs in accordance with Sec 108.8 in the amount of \$7,600.00.         specified in Section 8.10         -14         \$106,400.00         Specified in Section 8.10         Specified in 10         Specified 10         Specified 10         Specified 10<	roject J6S3305 - To	tal										\$58,504.19
Adj TypeEntered ByCommentsTime UnitsRateAmountAdj Typecolbec1The contractor failed to complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days for Contract Administrative Cost of \$750 charged for 14 days Nov Znd to Nov 15th. Contract JSP, B - 3.0-14\$7,600.00(\$10,60ColbectThe contractor will be charged calendar days for Contract Administrative Cost of \$750 charged for 14 days Nov Znd to Nov 15th. Contract JSP, B - 3.0-14\$7,600.00(\$106,40ColbectThe contractor vill be charged calendar days a be contractor will be charged calendar days a contract upuidated Damages. The contractor vill be charged calendar days a contract liquidated Damages. The contractor will be charged calendar days daily road user costs in accordance with Sec 108.8 in the amount of \$106,400.00. These datages are in addition to the contract administrative damages are in addition to the contract administrative damages are in addition to the contract administrative damages and any other damages and any other-14\$7,600.00	Overall - Total											\$172,362.67
colbect       The contractor failed to complete the work on or before the work on or before the complete the work on or before the complete in due of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days for Contract Administrative Cost of \$750 charged for 14 days Nov 2nd to Nov 15th. Contract JSP, B - 3.0       -14       \$7,600.00       (\$10,60         colbect       The contractor failed to complete the work on or before the work on or before the work on or before the complete in date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days of daily road user costs in accordance with Sec 108.8 in the amount of \$7,600.00. specified in Section 2.1 per calendar days for this adjustment and a total amount of \$106,400.00. These damages and any other damages andany other damages and any other damages and any	ntract Adjustments	This E	stima	<u>te</u>								
complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor valil be charged calendar days for Contract Administrative B - 30	Adj Type		Enter	red By	Comments	Time	e Units		R	ate		Amount
complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days daily road user costs in accordance with Sec 108.8 in the amount of \$7,600.00. specified in Section 2.1 per calendar day from November 2nd to November 15th for a total of 14 days for this adjustment and a total amount of \$106,400.00. These damages are in addition to the contract administrative damages and any other damages and any other					November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days for Contract Administrative Cost of \$750 charged for 14 days Nov 2nd to Nov 15th. Contract JSP,							
				colbec1	complete the work on or before the completion date of 1 November 2022 as specified in JSP B. Contract Liquidated Damages. The contractor will be charged calendar days daily road user costs in accordance with Sec 108.8 in the amount of \$7,600.00. specified in Section 2.1 per calendar day from November 2nd to November 15th for a total of 14 days for this adjustment and a total amount of \$106,400.00. These damages are in addition to the contract administrative damages and any other		-14	4		\$7,600	00	(\$106,400.0

Line Item Adjustments This Estimate Adjustment Project Item Description Other Item Comments Adjustment Line Item Adjustment Line Quantity Number Туре Adjustment Adjustment No. amount Unit Price Туре J6S3303 0420 MISC. Other Item Other This adjustment is to withhold partial payment -278 \$35.00 (\$9,730.00) for inlaid pavement markers that were Adjustment installed without inspection the night of Monday 11/7/22. J6S3305 0660 MISC. Other Item Other This adjustment is for a deduct of 20% of the -15,078.4 \$3.88 (\$58,504.19) Adjustment total installed quantity for MicroSurface as agreed between Missouri Petroleum and



### Pay Estimate Created Date: November 16, 2022

F	Progres 17	ss Estimate Number	Contract ID211015-F08Start2022APrimeMissouri Petroleum Products Company, LLCPay Period EndNovember 15, 2022NContractorLLCEnd2022A				Original Cont Amount Net Change C Amount Current Contr Amount	Order (S	\$2,201,282.44 \$2,813.33) \$2,198,469.11	
Project Number	Line No.	Item [	Description	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3305					Π		e failing gradation an opper application rate			
	0840		PREFORMED HERMOPLASTIC MARKING, 6 IN. WHITE					46	\$6.00	\$276.00
	0850		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	MaterialCredit				54	\$25.00	\$1,350.00
	0860	WATERBO	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS					51,552	\$0.11	\$5,670.72
	0870	WATERBO	LOW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	MaterialCredit				50,211	\$0.11	\$5,523.2
	0900	K-3	31 TALL FESCUE SODDING					80	\$68.00	\$5,440.00
	0900	K-3	31 TALL FESCUE SODDING					-80	\$68.00	(\$5,440.00
otal				·						(\$55,414.2



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3303	FAF 94-1(33)	Resurfacing	94	ST CHARLES	from I-64 to Route 364
J6S3305	FAS S502(43)	Resurfacing	D	ST CHARLES	from Route T to Route Z

### Totals by Job Numbers

S3303	This Estimate	Previous	To Date
Posted Item Pay	\$113,858.48	\$1,294,225.58	\$1,408,084.06
Gross Item Adjustments	(\$9,730.00)	(\$4,573.08)	(\$14,303.08)
Gross Item Pay	\$104,128.48	\$1,289,652.50	\$1,393,780.98
la section	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	(\$80,941.56)	\$0.00	(\$80,941.56)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
•			
\$3305	This Estimate	Previous	To Date
S3305 Posted Item Pay	This Estimate \$58,504.19	Previous \$558,071.76	<b>To Date</b> \$616,575.95
Posted Item Pay	\$58,504.19	\$558,071.76	\$616,575.95
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$58,504.19 (\$45,684.26) <b>\$12,819.93</b>	\$558,071.76 (\$18,259.93) <b>\$539,811.83</b>	\$616,575.95 (\$63,944.19) <b>\$552,631.76</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$58,504.19 (\$45,684.26) <b>\$12,819.93</b> \$0.00	\$558,071.76 (\$18,259.93) \$539,811.83 \$0.00	\$616,575.95 (\$63,944,19) <b>\$552,631.76</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$58,504.19 (\$45,684.26) <b>\$12,819.93</b>	\$558,071.76 (\$18,259.93) <b>\$539,811.83</b>	\$616,575.95 (\$63,944.19) <b>\$552,631.76</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$58,504.19 (\$45,684.26) <b>\$12,819.93</b> \$0.00	\$558,071.76 (\$18,259.93) \$539,811.83 \$0.00	\$616,575.95 (\$63,944,19) <b>\$552,631.76</b> \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3305, Item 8033000, Project Item Line Number 0900, Material Set 803300096, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting to receive certifications from contractor.	colbec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-F08, Contract Project J6S3303, Project Item Line Number 0550, Contract Line Item Number 0550, Item 9028500, Minor Item.	On pending change order.	colbec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-F08, Contract Project J6S3303, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9109902, Minor Item.	On pending change order	colbec1	Acknowledged



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

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

					eport Generated date and can differ from the posted amo							
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)
211015-F08	J6S3303	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$34,650.00	\$20,790.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	0.30	0.00	0.30	STA	0.30	\$4,500.00	\$1,350.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	19.00	\$900.00	\$17,100.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20.00	-20.00	0.00	SQYD	0.00	\$35.00	\$0.00
		0001	0050	4139905	MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT	185,030.00	0.00	185,030.00	SQYD	185,030.00	\$3.88	\$717,916.40
		0001	0060	6081000	CONCRETE MEDIAN	5.00	0.00	5.00	SQYD	5.00	\$210.00	\$1,050.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	10.00	0.00	10.00	SQYD	10.00	\$120.00	\$1,200.00
		0001	0080	6089902	MISC.ADA CONCRETE CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.00
		0001	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	20.00	0.00	20.00	LF	20.00	\$62.50	\$1,250.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$100.00	\$400.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$175.00	\$700.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$6,300.00	\$25,200.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	180.00	-9.70	170.30	SQYD	170.30	\$305.00	\$51,941.50
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	-18.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	-18.00	0.00	SQYD	0.00	\$25.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	649.00	-90.00	559.00	LF	559.00	\$7.00	\$3,913.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	212.00	-17.00	195.00	EA	195.00	\$10.00	\$1,950.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	EA	36.00	\$10.00	\$360.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	35.00	\$10.00	\$350.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	122.30	0.00	122.30	TONS	122.30	\$365.00	\$44,639.50
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	574.50	0.00	574.50	SQYD	574.50	\$85.25	\$48,976.12
		0001	0220	6161005	CONSTRUCTION SIGNS	1,432.00	0.00	1,432.00	SQFT	574.00	\$8.00	\$4,592.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$5.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	301.00	0.00	301.00	EA	150.00	\$20.00	\$3,000.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$210.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.00	\$2,100.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6161070	TUBULAR MARKER	21.00	0.00	21.00	EA	0.00	\$80.00	\$0.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$164,965.00	\$148,468.50
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,477.00	0.00	1,477.00	LF	1,021.00	\$18.00	\$18,378.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	844.00	0.00	844.00	LF	580.00	\$18.00	\$10,440.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	92.00	0.00	92.00	EA	77.00	\$275.00	\$21,175.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	1.00	\$225.00	\$225.00
		0001	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	7.00	\$550.00	\$3,850.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	11.00	0.00	11.00	EA	9.00	\$600.00	\$5,400.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	309.00	0.00	309.00	EA	155.00	\$35.00	\$5,425.00
		0001	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,861.00	0.00	11,861.00	LF	1,853.00	\$0.22	\$407.66
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	71,510.00	0.00	71,510.00	LF	71,510.00	\$0.22	\$15,732.20
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,421.00	0.00	35,421.00	LF	35,421.00	\$0.22	\$7,792.62
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,039.00	0.00	2,039.00	LF	1,303.00	\$1.00	\$1,303.00
		0001	0420	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	763.00	0.00	763.00	EA	678.00	\$35.00	\$23,730.00



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

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

303 0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 00000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0	0430 0440 0450 0470 0470 0480 0490 0500 0500 0500 0550 0550 0550 055	6209902           6209902           6209902           6209902           6209002           6261000A           6261000A           6061069           606107           6061080           6061080           6063014           902902           9109902           9109902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (EAST) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (I-64) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (TO) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (WEST) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) MGS HEIGHT AND BLOCK TRANSITION SECTION (REGULARNO CURB) MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	2.00 5.00 4.81.30 1.225.00 1.225.00 1.00 2.00 3.00 5.00 2.420.00 9.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 5.00 2.00 481.30 1.00 1.225.00 1.00 2.00 3.00 1.00 2.420.00 9.00	EA EA EA STA LS LF EA EA EA EA EA	Qty 0.00 0.00 0.00 481.30 1,225.00 1,225.00 1,225.00 1,200 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$2,000.00 \$2,000.00 \$2,000.00 \$13.50 \$2,500.00 \$33.00 \$3,200.00 \$3,200.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75 \$2289.00	\$0.0 \$0.0 \$0.0 \$6,497.5 \$0.0 \$40,425.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$3,200.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,600.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.000.0 \$1,000.000.000.000.000.000.0000.000.0000.0000
0001 0001 0001 0010 0010 0010 0010 001	0450       0460       0470       0480       0490       0500       0510       0520       0530       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550       0550	6209902 6209902 6274000 6061060 6061060 6061074 6061080 6063014 9028500 902902 9109902	WORD (I-64) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (TO) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (WEST) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) MGS HEIGHT AND BLOCK TRANSITION SECTION (REGULARINO CURB) MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	1.00 2.00 481.30 1.225.00 1.225.00 2.00 3.00 1.00 5.00 2.420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 481.30 1,225.00 1,225.00 2.00 3.00 1.00 5.00 2,420.00	EA EA STA LS LF EA EA EA EA EA	0.00 0.00 481.30 1,225.00 1,225.00 2.00 3.00 1.00 5.00 2,776.00	\$2,000.00 \$2,000.00 \$13.50 \$2,500.00 \$33.00 \$3,200.00 \$800.00 \$1,300.00 \$3,100.00 \$3,100.00	\$0.0 \$0.0 \$6,497.5 \$0.0 \$40,425.0 \$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0001 0001 0010 0010 0010 0010 0010 001	0460 0470 0480 0500 0500 0520 0520 0530 0550 0550 055	6209902 6261000A 6061060 6061069 6061074 6061080 6062303 6063014 9028500 902902 9109902	WORD (TO) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (WEST) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	2.00 481.30 1.225.00 1.225.00 2.00 3.00 1.00 5.00 2.420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 481.30 1.00 1.225.00 2.00 3.00 1.00 5.00 2,420.00	EA STA LS EA EA EA EA EA LF	0.00 481.30 1,225.00 1.00 2.00 3.00 1.00 5.00 2,776.00	\$2,000.00 \$13.50 \$2,500.00 \$33.00 \$3,200.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$0.0 \$6,497.5 \$0.0 \$40,425.0 \$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0001 0010 0010 0010 0010 0010 0010 0030 0030 0050 005	0470 0480 0490 0500 0510 0520 0520 0530 0550 0550 0550 0550 0580 0580	6261000A 6074000 6061060 6061074 6061074 6062030 6063014 9028500 902902 9109902	WORD (WEST) BITUMINOUS SHOULDER RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) MGS HEIGHT AND BLOCK TRANSITION MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	481.30 1.00 1,225.00 1.00 2.00 3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	481.30 1.00 1,225.00 2.00 3.00 1.00 5.00 2,420.00	STA LS LF EA EA EA EA LF	481.30 0.00 1,225.00 2.00 3.00 1.00 5.00 2,776.00	\$13.50 \$2,500.00 \$33.00 \$3,200.00 \$800.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$6,497.5 \$0.0 \$40,425.0 \$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,500.0
0001 0010 0010 0010 0010 0010 0030 0030	0480 0490 0500 0510 0520 0530 0530 0550 0550 0560 0570 0580 0590	6274000 6061069 6061069 6061074 6061080 6062303 6063014 9028500 9029002 9109902	CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	1.00 1,225.00 1.00 2.00 3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,225.00 2.00 3.00 1.00 5.00 2,420.00	LS LF EA EA EA EA EA LF	0.00 1,225.00 2.00 3.00 1.00 5.00 2,776.00	\$2,500.00 \$33.00 \$3,200.00 \$800.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$0.0 \$40,425.0 \$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0010 0010 0010 0010 0010 0030 0030 0050 005	0490 0500 0510 0520 0530 0540 0550 0560 0560 0570 0580	6061060 6061069 6061074 6061080 6062303 6063014 9028500 902902 9109902	MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	1,225.00 1.00 2.00 3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00	1,225.00 1.00 2.00 3.00 1.00 5.00 2,420.00	LF EA EA EA EA EA LF	1,225.00 1.00 2.00 3.00 1.00 5.00 2,776.00	\$33.00 \$3,200.00 \$800.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$40,425.0 \$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0010 0010 0010 0010 0030 0030 0050 0050	0500 0510 0520 0530 0540 0550 0550 0570 0570 0580	6061069 6061074 6061080 6062303 6063014 9028500 902902 9109902	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	1.00 2.00 3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 2.00 3.00 1.00 5.00 2,420.00	EA EA EA EA LF	1.00 2.00 3.00 1.00 5.00 2,776.00	\$3,200.00 \$800.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$3,200.0 \$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0010 0010 0010 0030 0030 0050 0050	0510 0520 0530 0540 0550 0560 0570 0580	6061074 6061080 6062303 6063014 9028500 9029902 9109902 9109902	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	2.00 3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00 0.00	2.00 3.00 1.00 5.00 2,420.00	EA EA EA EA LF	2.00 3.00 1.00 5.00 2,776.00	\$800.00 \$1,300.00 \$700.00 \$3,100.00 \$5.75	\$1,600.0 \$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0010 0010 0030 0030 0050 0050 0050	0520 0530 0540 0550 0560 0560 0580 0580	6061080 6062303 6063014 9028500 9029902 9109902 9109902	MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	3.00 1.00 5.00 2,420.00 9.00	0.00 0.00 0.00 0.00	3.00 1.00 5.00 2,420.00	EA EA EA LF	3.00 1.00 5.00 2,776.00	\$1,300.00 \$700.00 \$3,100.00 \$5.75	\$3,900.0 \$700.0 \$15,500.0 \$15,962.0
0010 0010 0030 0050 0050 0050	0530 0540 0550 0560 0570 0580 0590	6062303 6063014 9028500 9029902 9109902 9109902	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	1.00 5.00 2,420.00 9.00	0.00 0.00 0.00	1.00 5.00 2,420.00	EA EA LF	1.00 5.00 2,776.00	\$700.00 \$3,100.00 \$5.75	\$700.0 \$15,500.0 \$15,962.0
0010 0030 0050 0050 0050 0050	0540 0550 0560 0570 0580 0590	6063014 9028500 9029902 9109902 9109902	TYPE A CRASHWORTHY END TERMINAL (MASH) CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	5.00 2,420.00 9.00	0.00	5.00 2,420.00	EA LF	5.00	\$3,100.00 \$5.75	\$15,500.0 \$15,962.0
0030 0030 0050 0050 0050	0550 0560 0570 0580 0590	9028500 9029902 9109902 9109902	CABLE, LOOP DETECTOR, IN DUCT MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	2,420.00	0.00	2,420.00	LF	2,776.00	\$5.75	\$15,962.0
0030 0050 0050 0050 0050	0560 0570 0580 0590	9029902 9109902 9109902	MISC.RETRO REFLECTIVE SIGNAL BACKPLATE MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	9.00						
0050 0050 0050 0050	0570 0580 0590	9109902 9109902	MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY		0.00	9.00	EA	3.00	\$289.00	\$867.0
0050 0050 0050	0580 0590	9109902		6.00						
0050 0050	0590				0.00	6.00	EA	4.00	\$4,397.00	\$17,588.0
0050		0400000	MISC.REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SYSTEM	70.00	0.00	70.00	EA	74.00	\$882.00	\$65,268.0
	0600	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	9.00	0.00	9.00	EA	6.00	\$2,571.00	\$15,426.
ect J6S3303 - To		9109903	MISC.MODOT ITS ASSETS RELOCATION	250.00	0.00	250.00	LF	0.00	\$16.00	\$0.
	tal Value	Posted to D	ate as of Report Generated Date							\$1,408,084.
305 0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.
0001	0620	2072000	LINEAR GRADING CLASS 2	3.90	0.10	4.00	STA	4.00	\$3,545.00	\$14,180.
0001	0630	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,500.00	\$3,000.
0001	0640	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	189.00	13.80	202.80	SQYD	202.80	\$10.00	\$2,028.
0001	0650	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	100.00	0.00	100.00	SQYD	100.00	\$10.00	\$1,000.
0001	0660	4139905	MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT	81,648.00	0.00	81,648.00	SQYD	75,432.00	\$3.88	\$292,676.
0001	0670	6085007	PAVED APPROACH, 7 IN.	100.40	0.00	100.40	SQYD	100.40	\$93.70	\$9,407.
0001	0680	6086004	CONCRETE SIDEWALK, 4 IN.	188.60	14.20	202.80	SQYD	202.80	\$55.10	\$11,174.
0001	0690	6089902	MISC.ADA CONCRETE CURB RAMP	6.00	0.00	6.00	EA	6.00	\$2,340.00	\$14,040.
0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.
0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	587.00	-587.00	0.00	SQYD	0.00	\$3.00	\$0.
0001	0720	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	587.00	-587.00	0.00	SQYD	0.00	\$12.00	\$0.
0001	0730	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,307.00	-1,307.00	0.00	LF	0.00	\$0.20	\$0.
0001	0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	103.80	0.00	103.80	TONS	103.80	\$242.15	\$25,135.
0001	0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	472.70	0.00	472.70	SQYD	472.70	\$46.55	\$22,004.
0001	0760	6139905	MISC.REMOVE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	587.30	-37.20	550.10	SQYD	550.10	\$54.65	\$30,062.
0001	0770	6139910	MISC.FURNISH AND PLACE MATERIAL FOR FULL DEPTH	255.50	0.00	255.50	TONS	255.50	\$163.00	\$41,646.
0001	0780	6161005	CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	345.00	\$8.00	\$2,760.
0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$5.00	\$0.
0001	0800	6161025	CHANNELIZER (TRIM LINE)	193.00	0.00	193.00	EA	0.00	\$20.00	\$0.
0001	0810	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,200.00	\$0.
0001	0820	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.
0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$63,975.00	\$47,981.
0001	0840	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	46.00	0.00	46.00	LF	46.00	\$6.00	\$276.
0004	0850	6200015		69.00	0.00	68.00	15	54.00	\$25.00	\$1,350.0
	0001 0001 0001 0001 0001 0001 0001 000	0001         0620           0001         0630           0001         0640           0001         0650           0001         0650           0001         0650           0001         0650           0001         0650           0001         0650           0001         0690           0001         0700           0001         0710           0001         0720           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001         0740           0001 <td>0001         0620         2072000           0001         0630         2153000           0001         0640         3040143           0001         0650         3040506           0001         0650         3040506           0001         0660         4139905           0001         0660         413905           0001         0670         6085007           0001         0670         608902           0001         0690         608902           0001         0700         6131013           0001         0710         6131013           0001         0720         6131014           0001         0740         6133020           0001         0750         6133021           0001         0760         6139905           0001         0760         613901           0001         0760         613901           0001         0770         6161005           0001         0780         6161005           0001         0800         6161025           0001         0820         616902           0001         0820         616902           0001<!--</td--><td>OD01         O620         2072000         LINEAR GRADING CLASS 2           0001         0630         2153000         SHAPING SLOPES, CLASS III           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT           0001         0660         6085007         PAVED APPROACH, 7 IN.           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.           0001         0660         6086902         MISC.ADA CONCRETE CURB RAMP           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)           0001         0720         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)           0001         0720         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)           0001         0730         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR           0001         0740         6133021         <td< td=""><td>LUC         INEAR         GRADING CLASS 2         3.90           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00           0001         0660         406000         CONCRETE SIDEWALK, 4 IN.         100.40           0001         0670         6085007         PAVED APPROACH, 7 IN.         100.40           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.         188.60           0001         0690         6089002         MISC.ADA CONCRETE CURB RAMP         6.00           0001         0700         6132000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0001         0710         6131014         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00           0001         0720         6131014         FUL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         1.307.00           0001         0740         6133021         REMOVAL FOR CLASS C</td><td>International and the second second</td><td>Instrument         Instrument         Instrument         Instrument           0001         0620         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)         1100.00         0.00         1100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0670         6065007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40           0001         0669         6069902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00           0001         0700         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00         -587.00         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         587.00         -587.00         0.00      <t< td=""><td>Lat.         Linear Grading CLass 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00         13.80         202.80         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQYD           0001         0660         6085004         CONCRETE SIDEWALK, 4 IN.         188.60         14.20         202.80         SQYD           0001         0690         6089902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00         SQYD           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         SQYD           0001</td><td>No.         Obs         207200         LINEAR GRADING CLASS 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         13.80         202.80         SQVD         100.00           0001         0650         4136905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.00           0001         0650         4036905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.04           0001         0650         6089007         PAVED APPROACH, 7 IN.         1100.40         0.00         100.40         SQVD         202.80           0001         0670         6089002         MISC ADA CONCRETE CURB RAMP         6.00         0.00         6.00         6.00         6.00         6.00         0.00         5.07         0.00         SQVD         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         5.87.</td><td>OD01         0520         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00         \$3,84.50           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00         \$1,500.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         10.00         SQV         202.28         SQV         202.28         SQV         100.00         \$10.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         SQV         75.452.00         \$3.88           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQV         100.40         \$38.70           0001         0680         6089004         CONCRETE SIDEWALK, 4 IN.         1188.60         14.20         202.80         SQVD         202.80         \$55.10           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         EA         4.00         \$3.00           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) INVENT REPAIR         13</td></t<></td></td<></td></td>	0001         0620         2072000           0001         0630         2153000           0001         0640         3040143           0001         0650         3040506           0001         0650         3040506           0001         0660         4139905           0001         0660         413905           0001         0670         6085007           0001         0670         608902           0001         0690         608902           0001         0700         6131013           0001         0710         6131013           0001         0720         6131014           0001         0740         6133020           0001         0750         6133021           0001         0760         6139905           0001         0760         613901           0001         0760         613901           0001         0770         6161005           0001         0780         6161005           0001         0800         6161025           0001         0820         616902           0001         0820         616902           0001 </td <td>OD01         O620         2072000         LINEAR GRADING CLASS 2           0001         0630         2153000         SHAPING SLOPES, CLASS III           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT           0001         0660         6085007         PAVED APPROACH, 7 IN.           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.           0001         0660         6086902         MISC.ADA CONCRETE CURB RAMP           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)           0001         0720         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)           0001         0720         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)           0001         0730         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR           0001         0740         6133021         <td< td=""><td>LUC         INEAR         GRADING CLASS 2         3.90           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00           0001         0660         406000         CONCRETE SIDEWALK, 4 IN.         100.40           0001         0670         6085007         PAVED APPROACH, 7 IN.         100.40           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.         188.60           0001         0690         6089002         MISC.ADA CONCRETE CURB RAMP         6.00           0001         0700         6132000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0001         0710         6131014         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00           0001         0720         6131014         FUL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         1.307.00           0001         0740         6133021         REMOVAL FOR CLASS C</td><td>International and the second second</td><td>Instrument         Instrument         Instrument         Instrument           0001         0620         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)         1100.00         0.00         1100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0670         6065007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40           0001         0669         6069902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00           0001         0700         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00         -587.00         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         587.00         -587.00         0.00      <t< td=""><td>Lat.         Linear Grading CLass 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00         13.80         202.80         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQYD           0001         0660         6085004         CONCRETE SIDEWALK, 4 IN.         188.60         14.20         202.80         SQYD           0001         0690         6089902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00         SQYD           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         SQYD           0001</td><td>No.         Obs         207200         LINEAR GRADING CLASS 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         13.80         202.80         SQVD         100.00           0001         0650         4136905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.00           0001         0650         4036905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.04           0001         0650         6089007         PAVED APPROACH, 7 IN.         1100.40         0.00         100.40         SQVD         202.80           0001         0670         6089002         MISC ADA CONCRETE CURB RAMP         6.00         0.00         6.00         6.00         6.00         6.00         0.00         5.07         0.00         SQVD         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         5.87.</td><td>OD01         0520         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00         \$3,84.50           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00         \$1,500.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         10.00         SQV         202.28         SQV         202.28         SQV         100.00         \$10.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         SQV         75.452.00         \$3.88           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQV         100.40         \$38.70           0001         0680         6089004         CONCRETE SIDEWALK, 4 IN.         1188.60         14.20         202.80         SQVD         202.80         \$55.10           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         EA         4.00         \$3.00           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) INVENT REPAIR         13</td></t<></td></td<></td>	OD01         O620         2072000         LINEAR GRADING CLASS 2           0001         0630         2153000         SHAPING SLOPES, CLASS III           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT           0001         0660         6085007         PAVED APPROACH, 7 IN.           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.           0001         0660         6086902         MISC.ADA CONCRETE CURB RAMP           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)           0001         0720         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)           0001         0720         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)           0001         0730         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR           0001         0740         6133021 <td< td=""><td>LUC         INEAR         GRADING CLASS 2         3.90           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00           0001         0660         406000         CONCRETE SIDEWALK, 4 IN.         100.40           0001         0670         6085007         PAVED APPROACH, 7 IN.         100.40           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.         188.60           0001         0690         6089002         MISC.ADA CONCRETE CURB RAMP         6.00           0001         0700         6132000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0001         0710         6131014         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00           0001         0720         6131014         FUL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         1.307.00           0001         0740         6133021         REMOVAL FOR CLASS C</td><td>International and the second second</td><td>Instrument         Instrument         Instrument         Instrument           0001         0620         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)         1100.00         0.00         1100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0670         6065007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40           0001         0669         6069902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00           0001         0700         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00         -587.00         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         587.00         -587.00         0.00      <t< td=""><td>Lat.         Linear Grading CLass 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00         13.80         202.80         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQYD           0001         0660         6085004         CONCRETE SIDEWALK, 4 IN.         188.60         14.20         202.80         SQYD           0001         0690         6089902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00         SQYD           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         SQYD           0001</td><td>No.         Obs         207200         LINEAR GRADING CLASS 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         13.80         202.80         SQVD         100.00           0001         0650         4136905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.00           0001         0650         4036905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.04           0001         0650         6089007         PAVED APPROACH, 7 IN.         1100.40         0.00         100.40         SQVD         202.80           0001         0670         6089002         MISC ADA CONCRETE CURB RAMP         6.00         0.00         6.00         6.00         6.00         6.00         0.00         5.07         0.00         SQVD         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         5.87.</td><td>OD01         0520         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00         \$3,84.50           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00         \$1,500.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         10.00         SQV         202.28         SQV         202.28         SQV         100.00         \$10.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         SQV         75.452.00         \$3.88           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQV         100.40         \$38.70           0001         0680         6089004         CONCRETE SIDEWALK, 4 IN.         1188.60         14.20         202.80         SQVD         202.80         \$55.10           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         EA         4.00         \$3.00           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) INVENT REPAIR         13</td></t<></td></td<>	LUC         INEAR         GRADING CLASS 2         3.90           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00           0001         0650         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00           0001         0660         406000         CONCRETE SIDEWALK, 4 IN.         100.40           0001         0670         6085007         PAVED APPROACH, 7 IN.         100.40           0001         0660         6086004         CONCRETE SIDEWALK, 4 IN.         188.60           0001         0690         6089002         MISC.ADA CONCRETE CURB RAMP         6.00           0001         0700         6132000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00           0001         0710         6131014         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00           0001         0720         6131014         FUL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         1.307.00           0001         0740         6133021         REMOVAL FOR CLASS C	International and the second	Instrument         Instrument         Instrument         Instrument           0001         0620         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)         1100.00         0.00         1100.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81,648.00         0.00         110.40           0001         0670         6065007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40           0001         0669         6069902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00           0001         0700         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         587.00         -587.00         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         587.00         -587.00         0.00 <t< td=""><td>Lat.         Linear Grading CLass 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00         13.80         202.80         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQYD           0001         0660         6085004         CONCRETE SIDEWALK, 4 IN.         188.60         14.20         202.80         SQYD           0001         0690         6089902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00         SQYD           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         SQYD           0001</td><td>No.         Obs         207200         LINEAR GRADING CLASS 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         13.80         202.80         SQVD         100.00           0001         0650         4136905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.00           0001         0650         4036905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.04           0001         0650         6089007         PAVED APPROACH, 7 IN.         1100.40         0.00         100.40         SQVD         202.80           0001         0670         6089002         MISC ADA CONCRETE CURB RAMP         6.00         0.00         6.00         6.00         6.00         6.00         0.00         5.07         0.00         SQVD         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         5.87.</td><td>OD01         0520         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00         \$3,84.50           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00         \$1,500.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         10.00         SQV         202.28         SQV         202.28         SQV         100.00         \$10.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         SQV         75.452.00         \$3.88           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQV         100.40         \$38.70           0001         0680         6089004         CONCRETE SIDEWALK, 4 IN.         1188.60         14.20         202.80         SQVD         202.80         \$55.10           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         EA         4.00         \$3.00           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) INVENT REPAIR         13</td></t<>	Lat.         Linear Grading CLass 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         189.00         13.80         202.80         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQYD           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQYD           0001         0660         6085004         CONCRETE SIDEWALK, 4 IN.         188.60         14.20         202.80         SQYD           0001         0690         6089902         MISC.ADA CONCRETE CURB RAMP         6.00         0.00         6.00         SQYD           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         SQYD           0001	No.         Obs         207200         LINEAR GRADING CLASS 2         3.90         0.10         4.00         STA           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         13.80         202.80         SQVD         100.00           0001         0650         4136905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.00           0001         0650         4036905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         0.00         81.648.00         SQVD         100.04           0001         0650         6089007         PAVED APPROACH, 7 IN.         1100.40         0.00         100.40         SQVD         202.80           0001         0670         6089002         MISC ADA CONCRETE CURB RAMP         6.00         0.00         6.00         6.00         6.00         6.00         0.00         5.07         0.00         SQVD         0.00           0001         0710         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         5.87.	OD01         0520         2072000         LINEAR GRADING CLASS 2         3.90         0.10         4.00         \$3,84.50           0001         0630         2153000         SHAPING SLOPES, CLASS III         2.00         0.00         2.00         100F         2.00         \$1,500.00           0001         0640         3040143         TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)         1180.00         10.00         SQV         202.28         SQV         202.28         SQV         100.00         \$10.00           0001         0660         4139905         MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT         81.648.00         SQV         75.452.00         \$3.88           0001         0660         6085007         PAVED APPROACH, 7 IN.         100.40         0.00         100.40         SQV         100.40         \$38.70           0001         0680         6089004         CONCRETE SIDEWALK, 4 IN.         1188.60         14.20         202.80         SQVD         202.80         \$55.10           0001         0700         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         EA         4.00         \$3.00           0001         0710         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) INVENT REPAIR         13



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

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

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

Contract Im.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)
11015-F08	J6S3305	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,552.00	0.00	51,552.00	LF	51,552.00	\$0.11	\$5,670.72
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,211.00	0.00	50,211.00	LF	50,211.00	\$0.11	\$5,523.21
		0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	279.80	0.00	279.80	STA	279.80	\$13.50	\$3,777.30
		0001	0890	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	218.60	0.00	218.60	STA	218.60	\$13.50	\$2,951.10
		0001	0900	8033000	K-31 TALL FESCUE SODDING	117.00	0.00	117.00	SQYD	80.00	\$68.00	\$5,440.00
		0010	0910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$36.00	\$9,000.00
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	0940	9031280	2.5 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	24.00	\$24.00	\$576.00
		0040	0950	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$60.00	\$360.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	22.00	0.00	22.00	SQFT	22.00	\$36.00	\$792.00
		0001	5001	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	7.70	7.70	CUYD	7.70	\$100.00	\$770.00
		0001	5002	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	7.70	7.70	CUYD	7.70	\$921.25	\$7,093.62
		0010	5003	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	28.00	28.00	LF	28.00	\$150.00	\$4,200.00
	Project J	6S3305 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$616,575.94
11015-F08 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,024,660.00



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta	rom tation/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/2/22	11/15/22	171.00	LF		0				
			11/3/22	11/15/22	118.00	LF		0				
			11/5/22	11/15/22	560.00	LF		0				
			11/7/22	11/15/22	172.00	LF		0	00	0	00	
0320	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/3/22	11/15/22	23.00	LF		0				
			11/4/22	11/15/22	557.00	LF		0				
0330	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/2/22	11/15/22	10.00	EA		0				
			11/3/22	11/15/22	12.00	EA		0				
			11/5/22	11/15/22	51.00	EA		0				
			11/7/22	11/15/22	4.00	EA		0	00	0	00	
0340	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	11/5/22	11/15/22	1.00	EA		0				
0350	6200027	PREF THERMO PVMT MARKING, COMBO	11/5/22	11/15/22	5.00	EA		0				
			11/7/22	11/15/22	2.00	EA		0		0		
0360	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/3/22	11/15/22	1.00	EA		0				
			11/5/22	11/15/22	8.00	EA		0				
0370	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/2/22	11/15/22	41.00	EA		0				
			11/3/22	11/15/22	64.00	EA		0				
			11/7/22	11/15/22	50.00	EA		0				
0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/2/22	11/15/22	1,853.00	LF		0				
0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/2/22	11/15/22	15,132.00	LF		0				
			11/5/22	11/15/22	56,378.00	LF		0				2770
0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/2/22	11/15/22	5,112.00	LF		0				
			11/5/22	11/15/22	30,309.00	LF		0				10698
0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/2/22	11/15/22	1,096.00	LF		0				
			11/5/22	11/15/22	207.00	LF		0				
0420	6209902	MISC. PAVEMENT MARKINGS	11/7/22	11/15/22	678.00	EA		0				

### Project: J6S3305

Line	Item	Description	DWR		Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0660	4139905	MISC.	11/3/22	11/15/22	15,078.40	SQYD		0		0		This is a correction to pay total installed quantity. 20% deduct will be applied to the next estimate.

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



Nov 19, 2022

Note     Note     Note     Note     Note     Note     Note     Note       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1       1
Material-Total         View         (97,4)         (97,7)         (72,7)           0650 - Total         - Total         View         97,710.72           0650 - Total         - Total         97,710.72           0660 - Total         - Total         - Stall           - Total         - Total         92,721.82           - Total         - Total         - Stall           - Total         - Total         - Total           - Total         - Total         - Stall           - Total         - Total         - Total           - Total         - T
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060         CONCRETE MEDIAN         Material Metrial         10         2022 2022         SYSTEM         (\$1,050,0)           International Credit Material - Total         - Total         - 40,2 2, 2022         SYSTEM         (\$1,050,0)           Material - Total         - Total         - 40,2 2, 2022         SYSTEM         \$1,050,00           060 - Total         - Total         - 40,2 2, 2022         SYSTEM         \$1,050,00           060 - Total         - Total
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Material-Total         Siz,100.00           MaterialCredit         10         20/2         SVSTEM         \$1,050.00           -Totial         -Totial         SVSTEM         \$1,050.00           0600 - Total         -Totial         SVSTEM         \$1,050.00           0600 - Total         -Totial         SVSTEM         \$1,050.00           0600 - Total         -Totial         SVSTEM         \$1,000.00           0600 - Total         -Totial         SVSTEM         \$1,000.00           0600 - Total         9         20/1 8, SVSTEM         \$(\$1,200.00)           0070         SDEWALK, 4 IN         MaterialCredit         9         20/2 2, SVSTEM         \$(\$1,200.00)           010         20/2 2, SVSTEM         \$(\$1,200.00)         SUBWALK, 4 IN         MaterialCredit         \$(\$2,400.00)           010         20/2 2, SVSTEM         \$(\$1,200.00)         SUBWALK, 4 IN         MaterialCredit         \$(\$2,400.00)           010         20/2 2, SVSTEM         \$(\$1,200.00)         SUBWALK, 4 IN         MaterialCredit         \$(\$2,400.00)           010         20/2 2, SVSTEM         \$(\$2,400.00)         SUBWALK, 4 IN         SUBWALK, 4 IN         SUBWALK, 4 IN           0000         - Total         SVSTEM         \$(\$2,400.00)<
$ \frac{10}{10}  Aug_2,  SYSTEM  S1,050.00 \\ \hline - Cold  - Total  - Tota  - Total  - Tota  - Total  - Tota  - Total  - Tota  - T$
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MaterialCredit       Total       \$2,100.00         000- Total
0060 - TotalWaterial9Jul 18, 2022SYSTEM(\$1,200,00)0070CONCRETE, SDEWALK, 4 IN, N 40009Jul 18, 2022SYSTEM(\$1,200,00) $- Total-($2,22,2)SYSTEM($1,200,00)- Total-($2,22,2)SYSTEM$1,200,00)Material-Total-($2,22,2)SYSTEM$1,200,00)- Total-($2,22,2)SYSTEM$1,200,00- Total$2,240,00)$2,240,000- Total$2,22,2$2,51EM$1,200,00- Total$2,240,000$2,240,000- Total$2,400,00$2,240,0000070 - Total$2,240,000$2,240,0000070 - Total$2,400,00$2,240,0000070 - Total$2,400,00$2,240,0000070 - Total$2,400,00$2,240,0000070 - Total$2,400,00$2,400,000070 - Total$2,400,00$2,400,000080MiSCCONCRETE9Jul 18,2022,10$2,51EM$2,445,0000080Material-Total-$4,890,0000080Material-Total-$4,890,0000080Material-Total10$2,02,2$75TEM$2,445,0000080$4,890,000$4,450,000190-$2,02,2$75TEM$2,445,000190$
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$ \begin{array}{ c c c c } \hline 0070 & - \end{tabular} \hline 0070 & - \end{tabular} \hline \\ \hline 0080 & MISC. \\ \hline CONCRETE & Material & P & 2022 & SYSTEM & ($2,445.00) \\ \hline \hline & & & & & & & & & & & & & & & & &$
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Material - Total         (\$4,890.00)           MaterialCredit         10         Aug 2, 2022         SYSTEM         \$2,445.00           11         Aug 16, SYSTEM         \$2,445.00         \$2,445.00
MaterialCredit         10         Aug 2, 2022         SYSTEM         \$2,445.00           11         Aug 16,         SYSTEM         \$2,445.00
2022 11 Aug 16, SYSTEM \$2,445.00
- Total \$4,890.00
MaterialCredit - Total \$4,890.00
0080 - Total \$0.00
0090 INTEGRAL Material 9 Jul 19, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bakere1 overridding Payment
HEIGHT AND Estimate Exception 10 on the current Payment Estimate.
HEIGHT AND UNDER) 9 Jul 18, SYSTEM (\$1,250.00)
HEIGHT AND UNDER) 9 Jul 18, SYSTEM (\$1,250.00)
HEIGHT AND UNDER) - Total



Nov 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3303	0130	FOR FULL DEPTH	Material		10	Aug 2, 2022	SYSTEM	(\$51,941.50)	
				- Total				(\$94,123.00)	
			Material - Tota	1				(\$94,123.00)	
			MaterialCredit		10	Aug 2, 2022	SYSTEM	\$42,181.50	
					11	Aug 16, 2022	SYSTEM	\$51,941.50	
				- Total				\$94,123.00	
			MaterialCredit	- Total				\$94,123.00	
	0130 -	- Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING	Material		9	Jul 18, 2022	SYSTEM	(\$970.00)	
		AND INST		- Total				(\$970.00)	
			Material - Tota					(\$970.00)	
			Other Item Adjustment	OTHR	12	Sep 2, 2022	bakere1	\$970.00	Adjustment made as per ReDEV due to save conflict on Estimate 0009 for line 0170 and not saving the override adjustment. The contractor was not paid \$970 when the system override occurred.
				OTHR - Tota	al			\$970.00	
			Other Item Ad	justment - To	tal			\$970.00	
	0170 -	- Total						\$0.00	
	0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		9	Jul 19, 2022	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Colbec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0180 -	60 - Total							
	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		9	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user Colbec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0190 -	- Total						\$0.00	
	0200	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	8	Jul 1, 2022	bakere1	\$1,287.82	Asphalt cement price adjustment for asphalt used 6/20 and 6/21
					15	Oct 17, 2022	colbec1	(\$1,287.82)	To remove Asphalt cement price adjustment from Est. 8. Pavement repairs are not subject to ACADs. colbec1
				ACAD - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0200 -	- Total						\$0.00	
	0420	MISC. PAVEMENT MARKINGS	Other Item	OTHR	17	Nov 17, 2022	colbec1	(\$9,730.00)	This adjustment is to withhold partial payment for inlaid pavement markers that were installed without inspection the night of Monday 11/7/22.
			Adjustment						
		MARKINGS	Adjustment	OTHR - Tota	al			(\$9,730.00)	
			Other Item Ad					(\$9,730.00) (\$9,730.00)	
			-						
		MARKINGS	-	justment - To		May 2, 2022	SYSTEM	(\$9,730.00) (\$9,730.00) (\$25,369.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0420 -	MARKINGS - Total MGS	Other Item Ad	justment - To - Total	otal 4		SYSTEM	(\$9,730.00) (\$9,730.00) (\$25,369.75) (\$25,369.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0420 -	MARKINGS - Total MGS	Other Item Ad	justment - To - Total	otal 4		SYSTEM	(\$9,730.00) (\$9,730.00) (\$25,369.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0420 -	MARKINGS - Total MGS	Other Item Ad	justment - To - Total Stockpile - To	otal 4		SYSTEM	(\$9,730.00) (\$9,730.00) (\$25,369.75) (\$25,369.75) (\$25,369.75) \$25,369.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0420 -	MARKINGS - Total MGS	Other Item Ad Construction Stockpile Construction Stockpile	- Total Stockpile - To	4 otal 1	2022 Dec 16,		(\$9,730.00) (\$9,730.00) (\$25,369.75) (\$25,369.75) (\$25,369.75)	



Nov 19, 2022

10         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
APP TRANK Solubile     Solubile - Total     - Total     (210000)       Construction     Construction     2022     SYSTEN     (210000)       Construction     Construction     2022     SYSTEN     (210000)       Construction     Construction     Construction     Construction     (210000)       Construction     - Total     - Total     12002     SYSTEN     (210000)       Construction     Solubile     - Total     12002     SYSTEN     (555.00)       Construction     Solubile     - Total     12022     SYSTEN     (555.00)       Construction     Solubile     - Total     (110000)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction     - Total     1     0201     SYSTEN     (100000)       Construction     - Total     (1100000)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction     Sockpile     - Total     (1100000)     Payment Estimate Item Adjustment generated Stockpile Transaction       Sockpile     - Total     1     0201     SYSTEN     (120000)       Construction     Sockpile     1     0202     SYSTEN     (120000)       Construction     - Total     - Total     - Total     - Total       Construction <td>3 0490</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	3 0490	- Total						\$0.00	
CVRF8;         Construction Stockpile Total         CVRF8;         Construction Stockpile Tamaschine           CVRF8;         Construction Stockpile Tamaschine         School (Stockpile Tamaschine)         School (Stockpile Tamaschine)           Stockpile Tamaschine         -Total         School (Stockpile Tamaschine)         School (Stockpile Tamaschine)           050         Total         Construction Stockpile Tamaschine)         School (Stockpile Tamaschine)           051         MCS HEIGHT         Construction Stockpile Tamaschine)         4         Myz 2, SYSTEM         (Stockpile Tamaschine)           0510         MCS HEIGHT         Construction Stockpile Tamaschine)         4         Myz 2, SYSTEM         (Stockpile Tamaschine)           0510         MCS HEIGHT         Construction Stockpile Tamaschine)         -         (Stockpile Tamaschine)         -           0510         MCS EXPLICE         Construction Stockpile STML Total         E         (Stockpile Tamaschine)         -         (Stockpile Tamaschine)           0510         MCS EXPLICE         Construction Stockpile STML Total         E         (Stockpile Tamaschine)         -         (Stockpile Tamaschine)           0510         MCS EXPLIP         Construction Stockpile STML Total         E         (Stockpile Tamaschine)         -         (Stockpile Tamaschine) <t< td=""><td>0500</td><td>APP. TRANS</td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$2,100.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	0500	APP. TRANS			4		SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Concursion SIM         Concursion -Trait         FP 2.         FYSTEM         42.100.00         Payment Estimate Item Adjustment generated Stockpile Transaction           050 - Test/         Construction Stockpile TML - Total         24.100.00         Construction				- Total				(\$2,100.00)	
Stockpile         Stockpile         2022         Image: Construction Stockpile STMI - Total         Stockpi			Construction	Stockpile - To	otal			(\$2,100.00)	
Algo and algo algo algo algo algo algo algo algo			Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
SS0 - Total         MGS HEIGHT TRANSITION         Gammuchin Normal         May 2 (a)         SYSTEM         (\$645 00) (\$645 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         (\$1,990 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         (\$1,990 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         (\$1,990 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         (\$1,990 00)         Payment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         -Total         990 ment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         -Total         990 ment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         -Total         -Total         990 ment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         -Total         -Total         990 ment Estimate Item Adjustment generated Stockpile Transaction           010         -Total         -Total         -Total         -Total				- Total				\$2,100.00	
0510         MSS HEIGHT TRANSITION         Construction Stockpile         4         May 2, 2022         SYSTEM         (\$545.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         FTRANSITION TRANSITION         - Total         0510         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Construction Stockpile - Total         0510         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Construction Stockpile - Total         0510         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Construction Stockpile - Total         0510         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         MSS END STM         Construction Stockpile         4         May 2, 2022         SYSTEM         652,652,000           0520         Construction Stockpile - Total         52,552,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile - Total         52,552,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         ASKHEITCAL FT. POSTS         Construction Stockpile STM - Total         52,552,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         Construction Stockpile - Total         52,552,000 </td <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$2,100.00</td> <td></td>			Construction	Stockpile STI	MI - Total			\$2,100.00	
AND BLOCK TRANSITION         Sincipie         2022         Mathematical structures of the structure structure structure structures of the structure structur	0500	- Total						\$0.00	
Image: Provide the strength of the stre	0510	AND BLOCK			4		SYSTEM	(\$545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile -Total         Construction Stockpile STM         1         Dec 16, 2021         SYSTEM         \$1,00.00         Payment Estimate Item Adjustment generated Stockpile Transaction           050 - Total         -Total         -Total         Str. Number 100,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0510 - Total         -Total         4         May 2, SYSTEM         \$25,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         MGS END, Stockpile - Total         -Total         \$25,250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Forstruction Stockpile - Total         1         Dec 16, SYSTEM         \$2,520.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Forstruction Stockpile - Total         1         Dec 16, SYSTEM         \$2,520.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Total         - Total         - Total         \$2,520.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         ASYMMETRICAL         Stockpile         - Total         \$2,520.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Construction Stockpile         - Total         - Total         \$2,		in a water in the second secon			7		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
And Payment Estimate Item Adjustment generated Stockpile Transaction STAUL         Construction Stockpile STMI - Total         S1 (90.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         Construction Stockpile STMI - Total         51 (90.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         Construction Stockpile STMI - Total         4         May 2.         SYSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         ANCHOR Stockpile         Stockpile STMI - Total         1         Q222         SYSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile STMI - Total         1         Q222         SYSTEM         \$2,526.00            0520 - Total         - Total         - Total         1         Q222         SYSTEM         \$2,526.00           0520 - Total         - Total         - Total         1         Q222         SYSTEM         \$2,526.00           0520 - Total         - Total         - Total         1         Q222         SYSTEM         \$2,526.00           0520 - Total         - Total         - Total         - YSSTEM         \$2,526.00            0530 - Construction Stock				- Total				(\$1,090.00)	
Stockpile STM         Stockpile - Total         <			Construction	Stockpile - To	otal			(\$1,090.00)	
Generation Stockpile STMI - Total         Stickline Stml - Total         Stickline Stml - Total         Stickline Stml - Total           0520         MGS END ANCHOR         Construction Stockpile STMI - Total         SYSTEM         (\$2,526.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         MGS END ANCHOR         Construction Stockpile - Total         SYSTEM         \$2,526.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile STMI         1         Dec 16         \$YSTEM         \$2,526.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile STMI         Total         Dec 16         \$YSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Total         Construction Stockpile STMI         Total         YE         \$0.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         ASYMMETRICAL F.F.P.STST         Construction Stockpile STMI - Total         YE         \$252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TOTAL         Construction Stockpile STMI - Total         \$252.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TOTAL			Stockpile		1		SYSTEM	\$1,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
OS10 - Total         UNICATION         Construction ANCHOR         Construction Stockpile         A         May 2, May 2, Max 2, Construction         Stockpile         Factor           0520         MGS END ANCHOR         Construction Construction         1         Dec 16, 2021         SYSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0500 - Total         Construction Stockpile         1         Dec 16, 2021         SYSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0500 - Total         Construction Stockpile STMI - Total         SS2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0500 - Total         Construction Stockpile         May 2, 2022         SYSTEM         \$2,526.00           0500 - Total         Construction Stockpile         Total         May 2, 2022         SYSTEM         \$2,520.00           0500 - Total         Construction Stockpile         Total         S250.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0500 - Total         Construction Stockpile         Total         S250.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0510 - Total         Construction Stockpile - Total         S250.00         Payment Estimat			311111	- Total				\$1,090.00	
0520         MGS EN ANCHOR         Construction Stockpile         4         May 2, 2022         SYSTEM         (\$2,526.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile         1         Dec 18, 2021         SYSTEM         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile         1         Dec 18, 2021         SYSTEM         \$2,526.00           0520         Total         Construction Stockpile STMI - Total         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         ASYMMETRICAL STMS SEC, 6, FT. POST         Construction Stockpile Construction Stockpile Transaction         Stockpile         Stockpile           0530         ASYMMETRICAL Stockpile         Construction Stockpile Total         (\$250.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         1         Dec 16, 2021         SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         Total          SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI         Total          \$260.00         Payment Estimate Item Adjustment generated Stoc			Construction	Stockpile STI	MI - Total			\$1,090.00	
ANCHOR         Stockpile         Total         (52,526.00)           Construction         Stockpile - Total         (52,526.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           Total         Total         52,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520 - Total         Construction         Stockpile         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520 - Total         Construction         Stockpile         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520 - Total         Construction         Stockpile         \$2,526.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520 - Total         Construction         Stockpile         \$1         2021         \$YSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530 - Total         Construction         Stockpile         \$2021         \$YSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - Total         Construction         Stockpile         \$YSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - CrasHWORTHY         Construction         \$4         2021	0510	- Total						\$0.00	
Original Construction Stockpile         Construction Construction Strill         Construction Construction Strill         Construction Construction Strill         Construction Construction Strill         Construction Construction Strill         Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction Construc	0520				4		SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Amage: Problem in the state in therest in therest in the state in therest in the state in the state				- Total				(\$2,526.00)	
Stockpile STMI         Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile Struction         Stockpile Stockpile         Stockpile Struction         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile Stockpile         Stockpile - Total         Stockpile Stockpile         Stockpile Stockpile         Stockpile - Total         Stockpile Stockpile         Stockpile         Stockpile         St			Construction	Stockpile - To	otal			(\$2,526.00)	
Viscous         Image: Construction Stockpile STMI - Total         S2,526.00           0520 - Total         Construction Stockpile STMI - Total         S2,526.00           0530         ASYMMETRICAL         Construction Stockpile Transaction Stockpile Transaction           7F. POSTS         Construction Stockpile - Total         (\$250.00)           0530         ASYMMETRICAL         Construction Stockpile - Total         (\$250.00)           0540         FT. POSTS         Construction Stockpile - Total         \$250.00           0530         FT. POSTS         Construction Stockpile - Total         \$250.00           0540         Construction Stockpile STMI - Total         \$250.00           0540         CONSTRUCTOR Stockpile - Total         \$250.00           0540         Construction Stockpile STMI - Total         \$250.00           0540         Construction Stockpile STMI - Total         \$250.00           0540         Construction Stockpile STMI - Total         \$250.00           0540         Construction Stockpile - Total         \$9,500.00           0540         Construction Stockpile - Total         \$9,500.00           0540         Construction Stockpile - Total         \$9,500.00           0550         Construction Stockpile STMI - Total         \$9,500.00           0550			Stockpile		1		SYSTEM	\$2,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0520 - Total         Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         Dec 16, 2021         SYSTEM SYSTEM         C(\$250.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0530 - Total         Construction Stockpile         1         Dec 16, 2021         SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530 - Total         - Total         50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - Total         Construction Stockpile         4         May 2, 2022         SYSTEM         \$9.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - Total         Construction Stockpile         1         Dec 16, 2021         SYSTEM         \$9.500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - Total         - Total         - Total         \$9.500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0construction Stockpile         1         Dec 16, 2021         SYSTEM         \$9.500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0f540 - To			STMI	- Total				\$2,526.00	
0520         Total         Construction Stockpile         Construction TRNS, SEC, 6.5 FT, POSTS         Construction Stockpile         Construction Total         A May 2, 2022         SYSTEM         (\$250.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.530         ASYMMETRICAL TRNS, SEC, 6.5 FT, POSTS         Construction Stockpile         1         Dec 16, 2021         SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.500         Construction Stockpile Total         Total         SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.530         Total         - Total         SYSTEM         \$250.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.540         Crastruction Stockpile         Stockpile         4         May 2, 2022         SYSTEM         \$9,500.00           0.540         Crastruction Stockpile         1         Dec 16, 2021         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.540         Construction Stockpile         1         Dec 16, 2021         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.550         Struction Stockpile         1         Dec 16, 2021 <td< td=""><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>MI - Total</td><td></td><td></td><td>\$2,526.00</td><td></td></td<>			Construction	Stockpile STI	MI - Total			\$2,526.00	
0530     ASYMMETRICAL TRNS, SEC, 65 FT, POSTS     Construction Stockpile     Construction Total     4     May 2, 2022     SYSTEM     (\$250.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     Total     (\$250.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$250.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$250.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile STMI - Total     \$250.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Stockpile     Construction Stockpile     4     May 2, 2022     SYSTEM     \$9.500.00       0     TYPE A CRASHWORTHY END TERMIX (MASH)     Construction Stockpile - Total     4     May 2, 2022     SYSTEM     \$9.500.00       0     Construction Stockpile     Total     1     Dec 16, 2021     SYSTEM     \$9.500.00       0     Construction Stockpile     Total     1     Dec 16, 2021     SYSTEM     \$9.500.00       0     Construction Stockpile     Total     1     Dec 16, 2021     SYSTEM     \$9.500.00       0	0520							\$0.00	
Vertice       - Total       (§250.00)         Construction       Construction       1       Dec 16, 2021       \$250.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Of the image		ASYMMETRICAL TRNS. SEC., 6.5			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Optimize     Construction Stockpile STMI     1     Dec 16, 2021     SYSTEM     \$250.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0530 - Total     - Total     5250.00     Construction Stockpile STMI - Total     \$250.00       0530 - Total     Construction Stockpile STMI - Total     \$2022     SYSTEM     \$9,000.00       0540     TYPE A CRASHWORTHY END TERMINAL (MASH     Construction Stockpile     4     May 2, 2022     SYSTEM     \$9,500.00       0540     TYPE A CRASHWORTHY END TERMINAL (MASH     Construction Stockpile     4     May 2, 2022     SYSTEM     \$9,500.00       0540     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540 - Total     Construction Stockpile STMI - Total     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0550     CABLE, LOOP DETECTOR, N DUTC     Overrun     Overrun     16     Nov 2, 2022     SYSTEM     \$2,047.00				- Total				(\$250.00)	
Construction Stockpile STMI     1     Dec 16, 2021     SYSTEM     \$250.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     - Total     - Total     \$250.00     SYSTEM     \$250.00       0540     TYPE A CRASHWORTHY END TERMINAL (MASH     Construction Stockpile     4     May 2, 2022     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     TYPE A CRASHWORTHY END TERMINAL (MASH     Construction Stockpile     4     May 2, 2022     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     TYPE A (MASH)     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Total     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Total     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Total     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Construction Stockpile STMI - Total     SySTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     CABLE, LOOP DETECTOR, IN DUICT			Construction	Stockpile - To	otal			(\$250.00)	
0540       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       4       May 2, 2022       SYSTEM 2022       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       TYPE A (MASH)       Construction Stockpile       4       May 2, 2022       SYSTEM       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       TOTAI       Construction Stockpile       1       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       Total       U       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       Total       U       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       Total       U       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       Total       U       Total       System       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       CABLE, LOOP DETECTOR, IN DETECTOR, IN DETECTOR, IN       Overrun       16       Nov 2, 2022       SYSTEM       \$2,047.00)			Stockpile		1		SYSTEM	\$250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total       \$0.00         0540       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       4       May 2, 2022       SYSTEM       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       Construction STMI       1       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540 - Total       - Total       - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       CABLE, LOOP DETECTOR, IN DETECTOR, IN DETECTOR, IN DUCT       Overrun       16       Nov 2, 2022       SYSTEM       (\$2,047.00)			STMI	- Total	- Total				
0530 - Total       \$0.00         0540       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       4       May 2, 2022       SYSTEM       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       (\$9,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       Construction Stockpile       1       Dec 16, 2021       SYSTEM       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       CABLE, LOOP DETECTOR, IN DUCT       Overrun       16       Nov 2, 2022       SYSTEM       (\$2,047.00)			Construction	Stockpile STI	MI - T <u>otal</u>			\$250.00	
0540     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     4     May 2, 2022     SYSTEM     (\$9,500.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     - Total     - Total     (\$9,500.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Construction Stockpile     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     Construction STMI     1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     - Total     - Total     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0540     - Total     - Total     - Total     SYSTEM     \$9,500.00       0540     - Total     - Total     - System     \$9,500.00       0540     CABLE, LOOP DETECTOR, IN DUCT     Overrun     16     Nov 2, 2022     SYSTEM     \$2,047.00)	0530	- Total							
(MASH)       - Total       (\$9,500.00)         Construction Stockpile - Total       (\$9,500.00)         Construction Stockpile - Total       (\$9,500.00)         Construction Stockpile - Total       1       Dec 16, 2021       \$9,500.00         - Total       - Total       - Total       \$9,500.00         Construction Stockpile - Total       1       Dec 16, 2021       \$9,500.00         - Total       - Total       \$9,500.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0540 - Total       Construction Stockpile STMI - Total       \$9,500.00       \$9,500.00         0540 - Total       Construction Stockpile STMI - Total       \$9,500.00         0550       CABLE, LOOP DETECTOR, IN DUICT       Overrun       16       Nov 2, 2022       SYSTEM       \$2,047.00)		TYPE A CRASHWORTHY			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Operation     Construction     System     System     System     System     Construction       Operation     Operation     Operation     Operation       Operation     Operation     System     System     System     System     Operation       Operation     Operation     System     System <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$9,500.00)</td> <td></td>				- Total				(\$9,500.00)	
Construction Stockpile STMI     Construction 1     Dec 16, 2021     SYSTEM     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     \$9,500.00     \$9,500.00     \$9,500.00       0540 - Total     - Total     \$9,500.00     \$9,500.00       0540 - Total     - Stockpile STMI - Total     \$9,500.00       0550     CABLE, LOOP DETECTOR, IN DUCT     Overrun     16     Nov 2, 2022     SYSTEM     \$(\$2,047.00)		(	Construction	Stockpile - To	otal				
Image: Construction Stockpile STMI - Total         \$9,500.00           0540 - Total         \$9,500.00           0540 - Total         \$9,500.00           0550         CABLE, LOOP DETECTOR, IN DUCT         Overrun         16         Nov 2, 2022         SYSTEM         (\$2,047.00)			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Osto         Construction Stockpile STMI - Total         \$9,500.00           Osto         - Total         \$0.00           Osto         CABLE, LOOP DETECTOR, IN DUCT         Overrun         Overrun         16         Nov 2, 2022         SYSTEM         (\$2,047.00)			STMI	- Total				\$9,50 <u>0.00</u>	
0540 - Total         \$0.00           0550         CABLE, LOOP DETECTOR, IN DUCT         Overrun         Overrun         16         Nov 2, 2022         SYSTEM         (\$2,047.00)								\$9,500.00	
0550 CABLE, LOOP Overrun Overrun 16 Nov 2, 2022 SYSTEM (\$2,047.00)	0540	- Total							
DUCT		CABLE, LOOP DETECTOR, IN	Overrun	Overrun	16		SYSTEM		
				Ov <u>errun - T</u>	otal			(\$2.047.00)	
Overrun - Total (\$2,047.00)			Overrun - Tot						
	0550	1							
0550 - Total         (\$2,047.00)           0570         MISC. ITS         Construction Stockpile         16         Nov 2, 2022         SYSTEM         (\$2,454.00)         Payment Estimate Item Adjustment generated Stockpile Transaction		- Total						(\$2,047.00)	
	0570				16		SYSTEM	(\$2,454.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3303	0570	MISC. ITS	Construction	Stockpile - To	otal			(\$2,454.00)	
			Construction Stockpile		12	Sep 1, 2022	SYSTEM	\$2,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,454.00	
			Construction	Stockpile STI	VII - Total			\$2,454.00	
	0570 -	- Total						\$0.00	
	0580	MISC. ITS	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$49,047.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,047.00)	
			Construction	Stockpile - To	otal			(\$49,047.00)	
			Construction Stockpile		12	Sep 1, 2022	SYSTEM	\$49,047.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,047.00	
			Construction	Stockpile STI	vil - Total			\$49,047.00	
			Overrun	Overrun	16	Nov 2, 2022	SYSTEM	(\$3,528.00)	
				Overrun - T	otal			(\$3,528.00)	
			Overrun - Tota	al				(\$3,528.00)	
	0580 -	- Total						(\$3,528.00)	
	0590	MISC. ITS	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$15,414.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,414.08)	
			Construction	Stockpile - To	otal			(\$15,414.08)	
			Construction Stockpile		12	Sep 1, 2022	SYSTEM	\$16,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,416.00	
			Construction	Stockpile STI	VII - Total			\$16,416.00	
	0590 -	- Total						\$1,001.92	
J6S3303 -	- Total							(\$14,303.08)	
J6S3305	0660	MISC.	Other Item Adjustment	OTHR	17	Nov 16, 2022	colbec1	(\$58,504.19)	This adjustment is for a deduct of 20% of the total installed quantity for
			Aujustment			2022			MicroSurface as agreed between Missouri Petroleum and Modot. Based on the failing gradation and impropper application rate.
			Adjustment	OTHR - Tota	al	2022		(\$58,504.19)	
			Other Item Ad			2022		(\$58,504.19) (\$58,504.19)	
	0660 -	Total				2022			
	0660 - 0670	PAVED APPROACH, 7				Aug 2, 2022	SYSTEM	(\$58,504.19)	
		PAVED	Other Item Ad		tal	Aug 2,	SYSTEM	(\$58,504.19) (\$58,504.19)	
		PAVED APPROACH, 7	Other Item Ad	justment - To - Total	tal	Aug 2,	SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48)	
		PAVED APPROACH, 7	Other Item Ad	justment - To - Total	tal	Aug 2,	SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48)	
		PAVED APPROACH, 7	Other Item Ad Material Material - Tota	justment - To - Total	tal 10	Aug 2, 2022 Aug 16,		(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48)	
		PAVED APPROACH, 7	Other Item Ad Material Material - Tota	- Total	tal 10	Aug 2, 2022 Aug 16,		(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48	
	0670	PAVED APPROACH, 7	Other Item Ad Material Material - Tota MaterialCredit	- Total	tal 10	Aug 2, 2022 Aug 16,		(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48	
	0670	PAVED APPROACH, 7 IN.	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total	tal 10	Aug 2, 2022 Aug 16,		(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48	
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total	tal 10 11	Aug 2, 2022 Aug 16, 2022	SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48	
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total	tal 10 11 10	Aug 2, 2022 Aug 16, 2022 Aug 2, 2022 Aug 16,	SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48	the failing gradation and impropper application rate.
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total	tal 10 11 10 10 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,000 (\$10,050.24) \$10,050.24	the failing gradation and impropper application rate.
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total	tal 10 11 10 10 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 (\$10,050.24) \$10,050.24	the failing gradation and impropper application rate.
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total	tal 10 11 10 10 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 (\$10,050.24) (\$10,050.24) (\$10,050.24) (\$10,050.24)	the failing gradation and impropper application rate.
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total - Total	tal 10 11 10 11 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 (\$10,050.24) (\$10,050.24) (\$10,050.24) (\$10,050.24)	the failing gradation and impropper application rate.
	0670	PAVED APPROACH, 7 IN. • Total CONCRETE	Other Item Ad Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total - Total	tal 10 11 10 11 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,504.19) (\$58,504.19) (\$9,407.48) (\$9,407.48) (\$9,407.48) \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 \$9,407.48 (\$10,050.24) (\$10,050.24) (\$10,050.24) (\$10,050.24) (\$10,050.24)	the failing gradation and impropper application rate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
305	0680 -	Total						\$0.00	
	0690	MISC. CONCRETE	Material		10	Aug 2, 2022	SYSTEM	(\$11,700.00)	
				- Total				(\$11,700.00)	
			Material - Tota					(\$11,700.00)	
			MaterialCredit		11	Aug 16, 2022	SYSTEM	\$11,700.00	
				- Total				\$11,700.00	
			MaterialCredit	- Total				\$11,700.00	
	0690 -		<b>0</b> .4		-	1 10		\$0.00	
	0740	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Jun 16, 2022 Oct 17,	bakere1	\$814.90	Partial depth pavement repairs on rte. D To remove Asphalt cement price adjustment from Est. 7. Pavement repairs are
				ACAD - Tota		2022	COIDCCT	\$0.00	not subject to ACADs, colbect
			Other Item Adj					\$0.00	
	0740 -	Total						\$0.00	
	0770	MISC. PAVEMENT	Other Item Adjustment	ACAD	7	Jun 16, 2022	bakere1	\$2,128.51	Full depth pavement repairs on rte. D
		REPAIR			15	Oct 17, 2022	colbec1	(\$2,128.51)	To remove Asphalt cement price adjustment from Est. 7. Pavement repairs are not subject to ACADs. colbec1
				ACAD - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0770 -	Total						\$0.00	
	0840	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		16	Nov 2, 2022	SYSTEM	(\$276.00)	
				- Total				(\$276.00)	
			Material - Tota					(\$276.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$276.00	
				- Total				\$276.00	
		MaterialCredit - Total						\$276.00	
	0840 -							\$0.00	
	0850	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 2, 2022	SYSTEM	(\$1,350.00)	
			Made Male Taka	- Total				(\$1,350.00)	
			Material - Tota MaterialCredit		17	New 40	SYSTEM	(\$1,350.00) \$1,350.00	
			MaterialCredit	17	Nov 16, 2022	STSTEM	\$1,350.00		
			MaterialCredit	- Total erialCredit - Total				\$1,350.00	
	0850 -	Total	materialoreal	10101				\$0.00	
	0860		E		16	Nov 2, 2022	SYSTEM	(\$5,670.72)	
				- Total				(\$5,670.72)	
			Material - Tota					(\$5,670.72)	
			MaterialCredit			Nov 16, 2022	SYSTEM	\$5,670.72	
				- Total				\$5,670.72	
			MaterialCredit	- Total				\$5,670.72	
	0860 -	Total						\$0.00	
	0870	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Nov 2, 2022	SYSTEM	(\$5,523.21)	
		MARKING		- Total				(\$5,523.21)	
			Material - Tota					(\$5,523.21)	
			MaterialCredit		17	Nov 16,	SYSTEM	\$5,523.21	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3305	0870	4 IN. YELLOW	MaterialCredit			2022			
		WATERBORNE PAVEMENT		- Total				\$5,523.21	
		MARKING	MaterialCredit	- Total				\$5,523.21	
	0870 -	Total						\$0.00	
	0900	K-31 TALL FESCUE SODDING	Material		16	Nov 2, 2022	SYSTEM	(\$5,440.00)	
		SODDING			17	Nov 16, 2022	SYSTEM	(\$5,440.00)	
				- Total				(\$10,880.00)	
			Material - Tota	I				(\$10,880.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,440.00	
				- Total				\$5,440.00	
			MaterialCredit	- Total				\$5,440.00	
	0900 -	Total						(\$5,440.00)	
	0910	MGS GUARDRAIL	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$5,177.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,177.50)	
			Construction S	Stockpile - To	otal			(\$5,177.50)	
			Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$5,177.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$5,177.50	
			Construction \$	Stockpile STI	VII - Total			\$5,177.50	
	0910 -	Total						\$0.00	
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,400.00)	
			Construction \$	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile STMI		2	Feb 2, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$8,400.00	
			Construction	Stockpile STI	VII - Total			\$8,400.00	
	0920 -	Total						\$0.00	
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,600.00)	
			Construction Stockpile - Total					(\$7,600.00)	
			Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,600.00	
			Construction \$	Stockpile STI	VII - Total			\$7,600.00	
	0930 -	Total						\$0.00	
J6S3305								(\$63,944.19)	
Overall -	Total							(\$78,247.27)	

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