

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



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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	* 0.00	* 0.00	* 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	To Date \$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) \$12,819.93	\$558,071.76 (\$18,259.93) \$539,811.83	\$616,575.95 (\$63,944.19) \$552,631.76
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$58,504.19 (\$45,684.26) \$12,819.93 \$0.00	\$558,071.76 (\$18,259.93) \$539,811.83 \$0.00	\$616,575.95 (\$63,944,19) \$552,631.76 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$58,504.19 (\$45,684.26) \$12,819.93	\$558,071.76 (\$18,259.93) \$539,811.83	\$616,575.95 (\$63,944.19) \$552,631.76
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$58,504.19 (\$45,684.26) \$12,819.93 \$0.00	\$558,071.76 (\$18,259.93) \$539,811.83 \$0.00	\$616,575.95 (\$63,944,19) \$552,631.76 \$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 0001 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 \$1,000.000.0 \$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. 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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Contract 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

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2022 11 Aug 16, SYSTEM \$2,445.00
- Total \$4,890.00
MaterialCredit - Total \$4,890.00
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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.
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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	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)	
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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 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)	
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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
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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							
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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 -		0 .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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