

Pay Estimate Created Date: May 16, 2023

riogrood Lotiniato Hambol		Contract ID Prime Contract	220916-G01 or APAC-Central		ay Period Start ay Period End	March 2, 2023 May 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,680,000.00 \$0.00 \$12,680,000.00
Approval Date								By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Leve							
May 17, 2023		the Resident Engineer Level by	koestg1					
May 18, 2023				Reviewe	ed and Approved at the Central Office Controllers Office Level by			ramses1
Original Completion	Current Cor	npletion Date Actual Completion Date		% of Current Contract Amount Complete				
November 1, 202	November 1, 2023 Novemb						13.36%	
	Contract	Informational Dat	es		Mile	estones		
Date Description	Original 0	Completion Date	Current Complet	ion Date	No Milestones	Exist for Contra	ct	
Acceptance Date								
Awarded Date	October 5	, 2022	October 5, 2022					
Letting Date	Septembe	r 16, 2022	September 16, 2022					
Notice to Proceed Date	ice to Proceed Date December 5, 2022		December 5, 2022					
Open to Traffic Date								
Vork Began Date								

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date	
220916-G01					
	Total Posted Items Pay	\$1,694,466.32	\$0.00	\$1,694,466.32	
	Gross Item Adjustments	(\$107,328.52)	\$216,090.48	\$108,761.96	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$13,977.02	\$0.00	\$13,977.02	
	-		\$216,090,48	\$1,817,205,30	

Contract Total Payable This Estimate:

\$1,601,114.82

tems	Paid	This	Estimate	Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3212	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$88.450	3,527.4	\$311,998.53
	0050	4071005	TACK COAT	GAL	\$2.850	3,822	\$10,892.70
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	783	\$5,559.30
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$85.950	2	\$171.90
	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,275.000	2	\$4,550.00
	0130	6181000	MOBILIZATION	LS	\$65,000.000	0.5	\$32,500.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		\$0.750	39,050	\$29,287.5
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	1,711	\$8,555.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
Project J	7 <mark>P3212</mark> - 1	Fotal					\$405,014.9
J7P3449	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$87.000	3,978.7	\$346,146.9
	0450	4071005	TACK COAT	GAL	\$2.900	4,430	\$12,847.00
	0480	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	1,418	\$10,067.80
	0490	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$85.950	2	\$171.9
	0530	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.0
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		\$0.800	45,461	\$36,368.8
	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00



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Progress Estimate Number 2			Contract ID Prime Contractor	220916-G01 APAC-Central, Inc.	Pay Period Start Pay Period End	March 2, 2023 May 15, 2023	Net Ch	Net Change Order Amount \$		\$12,680,000.00 \$0.00 \$12,680,000.00	
Project Number	Line Number	Item Code		Item Descript		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
Project J	7P3449 - 1	Fotal								\$417,102.40	
J7P3451	0870	4020520	BITUMINOUS PAVEME	NT MIXTURE PG64-	22 (SURFACE LEV	ELING)	TONS	\$92.550	1,042.7	\$96,501.89	
	0885	4030003	ASPHALTIC CONCRET	TE MIXTURE PG 70-2	22 (SP095C MIX)		TONS	\$94.500	6,641.1	\$627,583.95	
	0890	4071005	TACK COAT		GAL	\$2.850	8,374	\$23,865.90			
	0920	6161005	CONSTRUCTION SIGN		SQFT	\$7.100	532	\$3,777.20			
	0930	6161008	ADVANCED WARNING		EA	\$85.950	2	\$171.90			
	0940	6161025	CHANNELIZER (TRIM		EA	\$8.100	100	\$810.00			
	0950	6161040	FLASHING ARROW PA		EA	\$1,515.000	1	\$1,515.00			
	0960		CHANGEABLE MESSA CONTRACTOR FURNI	ERFACE,	EA	\$2,525.000	1	\$2,525.00			
	0980	6181000	MOBILIZATION				LS	\$25,000.000	1	\$25,000.00	
	1020		COLDMILLING BITUMI (3 IN. THICK OR LESS	SURFACING	SQYD	\$1.100	75,557	\$83,112.70			
	1030	6224010	MODIFIED COLDMILLI	NG (DEPTH TRANSI	TIONS)		SQYD	\$7.050	849	\$5,985.45	
	1050	6274000	CONTRACTOR FURNI		LS	\$1,500.000	1	\$1,500.00			
Project J	7P3451 - 1	Fotal								\$872,348.99	
Overall -	Total									\$1,694,466.32	

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3878	ABIROther Contract Adjustment	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the driving lane between log mile 161.652 and 166.005 under project J7P3451.			\$7,149.85
3879	ABIROther Contract Adjustment	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the passing lane between log mile 161.652 and 166.009 under project J7P3451.			\$6,827.17
Overall - Total						\$13,977.02

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments nate

Line	Item	Adjustments	This	Estir

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3212	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 3527.4 tons of SP095 23-20 under line number 0040 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$25,353.19)
J7P3449	0440	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 3978.7 tons of SP095 23-20A under line number 0440 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.			(\$28,596.91)
	0635	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17.35



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Prog	ress Es	stimate Number 2	Contract I Prime Cor		916-G01 C-Central, Inc	Pay Period End May 15, 2023 N	Driginal Contract An let Change Order A Current Contract Am	mount \$0.	2,680,000.00 .00 2,680,000.00
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3449			SPACING						
	0640	TYPE A CRAS END	HWORTHY TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			\$1,875.00
J7P3451	0870	BITUMINOUS F MIXTUR (SURFACE	E PG64-22	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents a tons of SL23-4 under line numbe installed between May 2, 2023 and M 2023. With a base index of 755 and a c index of 598.75 this results in a differe (156.25), with a virgin AC of	r 0870 lay 15, current ence of		(\$7,494.41)
	0885	ASPHALTIC C MIXTURE PG 70-2		Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment represents 66 tons of SP095 23-20 under line numbe installed between May 2, 2023 and M 2023. With a base index of 755 and a c index of 598.75 this results in a differe (156.25), with a virgin AC of	r 0885 lay 15, current ence of		(\$47,732.91)
	1020	COLDMILLING BI PAVEMENT FOR OF SURFA THICK	REMOVAL	Overrun			-5,534	\$1.10	(\$6,087.40)
J7P3453	1495	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			\$17.35
	1497	MGS L GUARDRAI	ONG SPAN SECTION	Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			\$2,016.60
	1505	MGS BRIDGE A TRANSITION (EXTEND		Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			\$2,135.00
	1510	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			\$1,875.00
Total									(\$107,328.52)



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					
J7P3212	FAF 65-3(108)	Resurface	65	BENTON	from the Osage River in Warsaw to 0.4 mile south of Route MM					
J7P3391	FAF 65-2(115)	Resurface	65	DALLAS	from north of Route 32 to north of Ash Street in Buffalo					
J7P3449	FAF 65-3(118)	Resurface	65	BENTON	from south of Route MM to Route AA					
J7P3450	FAF 54-2(16)	Resurface	54	HICKORY	from west of Route D to 2 miles east of Route BB					
J7P3451	FAF 65-3(119)	Resurface	65	BENTON	on southbound lanes from Route 52 to 0.8 mile north of Route 52 in Benton County					
J7P3453	FAF 65-3(120)	Resurface	65	DALLAS	Route AA to north of Route 32 in Dallas County					

Totals by Job Numbers

J7P3212		This Estimate	Previous	To Date
011 0212	Posted Item Pay	\$405,014.93	\$0.00	\$405,014.93
			\$0.00	
	Gross Item Adjustments Gross Item Pay	(\$25,353.19)	\$0.00 \$0.00	(\$25,353.19)
	Gross nem Pay	\$379,661.74	\$0.00	\$379,661.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Adjustments	ψ0.00	\$0.00	40.00
J7P3391		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3449			- ·	
J173449		This Estimate	Previous	To Date
	Posted Item Pay	\$417,102.40	\$0.00	\$417,102.40
	Gross Item Adjustments	(\$26,704.56)	\$0.00	(\$26,704.56)
	Gross Item Pay	\$390,397.84	\$0.00	\$390,397.84
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	φ 0.00	\$0.00	\$ 0.00
J7P3450		This Estimate	Previous	To Date
J7P3450	Posted Item Pav	This Estimate	Previous	To Date \$0.00
J7P3450	Posted Item Pay Gross Item Adjustments	\$0.00	\$0.00	\$0.00
J7P3450	Gross Item Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TO Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TO Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.000 \$0.00 \$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TO Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 TO Date
J7P3450 J7P3451 J7P3453	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00 \$6,043.95	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00 \$0.00 \$13,977.02
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Liquidated Damages Other Contract Adjustments Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00 \$6,043.95 \$6,043.95 \$6,043.95 \$6,043.95 \$6,043.95 \$0.00	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00 \$222,134.43 \$222,134.43 \$222,134.43
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00 \$6,043.95 \$6,043.95 \$6,043.95 \$6,043.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.000 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00 \$13,977.02 To Date \$0.00 \$222,134.43 \$222,134.43 \$222,134.43
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Liquidated Damages Other Contract Adjustments Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00	\$0.00 \$216,090.48 \$216,090.48 \$216,090.48 \$216,090.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$872,348.99 \$61,314.72 \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$222,134.43 \$222,134.43 \$222,134.43 \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$872,348.99 (\$61,314.72) \$811,034.27 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 This Estimate \$0.00 \$6,043.95 \$6,043.95 \$6,043.95 \$6,043.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.000 \$0.000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,977.02 To Date \$0.00 \$13,977.02 To Date \$0.00 \$222,134.43 \$222,134.43 \$222,134.43

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3451, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6221001, Minor Item.	The plans provided for the wrong dimensions for the milling areas. A change order will be processed to add additional quantities to this item.	reedys	Acknowledged

No.001 0020 3105002 GRAVEL (A) CR CRUSHED STONE (B) 10.0 0.00 10.00 TONS 0.00 \$14.00 0001 0030 4026520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 2.449.90 0.00 6.045.00 TONS 0.00 8.86.45 0001 0040 403003 SPHALTIC CONCRETE MIXTURE PG 70-22 (SP096C MIX) 6.045.00 TONS 3.527.40 S88.45 \$3111 0001 0060 409103 TACK COAT 10.227.00 0.00 10.42.70 GAL 3.627.40 S88.45 \$3111 0001 0060 4081018 PRIME-LIQUID ASPHALT MC 800 2.381.00 0.00 Z.81.00 GAL 0.00 \$525.00 0001 0010 616108 CONSTRUCTION SIGNS 783.00 0.00 783.00 SGL \$52.50 0001 0100 6161026 CHANNELEZER (THIM LINE) 50.00 0.00 2.00 EA 0.00 \$8.55 \$5 0001 0101 616102 CHANNEGRADE INSERAGE SON MITAUTO COMMUN	Contract CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POST To Date (See rep generated date
No. <td>16-G01</td> <td>J7P3212</td> <td>0001</td> <td>0010</td> <td>3049910</td> <td>MISC.Permanent Aggregate Edge Treatment</td> <td>807.00</td> <td>0.00</td> <td>807.00</td> <td>TONS</td> <td></td> <td>\$14.00</td> <td>\$</td>	16-G01	J7P3212	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	807.00	0.00	807.00	TONS		\$14.00	\$
Image: Note of the state of the st			0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$14.00	\$
Vert Number Num Number Number Number Number Number Number Number Numbe			0001	0030	4020520		2,449.90	0.00	2,449.90	TONS	0.00	\$85.45	9
No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>4030003</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>6.045.60</td> <td>0.00</td> <td>6.045.60</td> <td>TONS</td> <td>3.527.40</td> <td>\$88.45</td> <td>\$311,9</td>			0001	0040	4030003	· · · · · · · · · · · · · · · · · · ·	6.045.60	0.00	6.045.60	TONS	3.527.40	\$88.45	\$311,9
				0050	4071005		10,227.00	0.00	10,227.00	GAL		\$2.85	\$10,8
Nome Open <th< td=""><td></td><td></td><td>0001</td><td>0060</td><td>4081018</td><td>PRIME-LIQUID ASPHALT MC 800</td><td>2,381.00</td><td>0.00</td><td>2,381.00</td><td>GAL</td><td>0.00</td><td>\$3.65</td><td></td></th<>			0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,381.00	0.00	2,381.00	GAL	0.00	\$3.65	
Note Control C			0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$525.00	
International state Internate International state <t< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>783.00</td><td>0.00</td><td>783.00</td><td>SQFT</td><td>783.00</td><td>\$7.10</td><td>\$5,5</td></t<>			0001	0080	6161005	CONSTRUCTION SIGNS	783.00	0.00	783.00	SQFT	783.00	\$7.10	\$5,5
Image: Content of the second of the			0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$1
Image: Control of Line Single Control Fundamental Si			0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	
000 030 619100 MOBILIZATION 1.0 0.00 1.00 0.00			0001	0110	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,275.00	\$4,5
000 040 0000 PEEFORMED THEMMOPLASTIC PAVEMENT MARKING, 100 100 0.00 100 64 0.00 64.00 64.00 0001 0100 60090 60000 60			0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	
Image: biole in the state of the s			0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,5
0001 0190 02000 0.0111 0190 0.0200 0.014 0.00 0.020 0.014 0.16 0.000 0.020 0.			0001	0140	6200021		1.00	0.00	1.00	EA	0.00	\$268.00	
1000 0900 0900 0.000 0.000 0.285.00 LF 0.000 9.			0001	0150	6205902A		46,457.00	0.00	46,457.00	LF	0.00	\$0.28	
001 010 02101 COLUMILING STRUMPORS PARCHENT FOR REMOVAL OF 07,8900 0.00 97,8900 9,070 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,075 9,0500 9,0500 9,075 9,0500			0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	42,855.00	0.00	42,855.00	LF	0.00	\$0.26	
001 0180 0224010 MODIFIED COLDMILLING (0EPTH TRANSITIONS) 2.854.00 0.00 2.854.00 SCY 1.711.00 SS 5.88 001 0190 6261001 BITUMINOUS SHOULDER RUMBLE STRIP 378.00 0.00 213.10 STA 0.00 588.75 001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 213.10 0.00 213.10 STA 0.00 588.75 (POIL TETEL TOTAL INFORMATION CENTERLINE RUMBLE STRIP 213.10 0.00 2.01.00 0.01 581.70 580.70 (POIL TETEL TOTAL INFORMATION CONCRETE MIXTURE PIG 70-22 (SP12SC MIX) 2.567.60 0.00 2.697.60 0.00 580.60 001 0201 610105 CONSTRUCTION SIGNS 496.00 0.00 2.00 EAA 0.00 580.60 001 0200 6161005 CONSTRUCTION SIGNS 496.00 0.00 1.00 0.00 EAA 0.00 580.60 001 0200 6161005 CONSTRUCTION SIGNS 496.00 0.00 <			0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	67,899.00	0.00	67,899.00	SQYD	39,050.00	\$0.75	\$29,2
Image: state			0001	0180	6224010		2,654.00	0.00	2,654.00	SQYD	1,711.00	\$5.00	\$8,5
Long Q001 Q27 Q011 Q28 Q011 Q28 Q011 Q28 Q01 Q28 Q01 Q28 Q01 Q28 Q01 Q28 Q28 Q28 <td></td> <td></td> <td></td> <td>0190</td> <td>6261000A</td> <td></td> <td>378.00</td> <td>0.00</td> <td>378.00</td> <td>STA</td> <td>0.00</td> <td>\$22.35</td> <td></td>				0190	6261000A		378.00	0.00	378.00	STA	0.00	\$22.35	
Project JP2312 - Total Value Posted to Date as of Report Generated Data Sate JP73391 0001 0227 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2,567.60 0.00 2,567.60 TONS 0.00 \$20.85 0001 0220 4071095 TACK COAT 2,195.00 0.00 2,207.60 GAL 0.00 \$2.85 0001 0220 6161005 CONSTRUCTION SIGNS 4060.0 0.00 42.00 64. 0.00 \$8.60 0001 0220 6161005 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$8.60 0001 0220 6161004 FLASHING RAROW PAREL 1.00 0.00 1.00 EA 0.00 \$8.60 0001 0230 6161005 CHANNELZER (TRIM LINE) 300.00 0.00 1.00 EA 0.00 \$8.60 0001 0230 6161002 CHANNELZER (TRIM LINE) 1.00 0.00 4.00 \$8.60 0001 0230 6161002			0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	213.10	0.00	213.10	STA	0.00	\$18.75	
JPT3301 001 0227 4030103 ASPHALTC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2,567.60 0.00 2,267.60 TONS 0.00 S00.00 0001 0230 4071005 TACK COAT 2,195.00 0.00 2,195.00 GAL 0.00 \$28.8 0001 0240 6123000A TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$80.0 0001 0260 6161005 CONSTRUCTION SIGNS 4496.00 0.00 4096.00 \$80.00 EA 0.00 \$80.00 0001 0260 6161025 CHANNEL/ZER (TRIM LINE) 300.00 0.00 500.00 EA 0.00 \$81.00 0001 0280 6161049 FLASHING ARROW PAREL 1.00 0.00 1.00 EA 0.00 \$81.00 0001 0280 6161049 CHANNEL/ZER (TRIM LINE) CONTRACTOR 1.00 0.00 4.00 \$81.00 0001 0300 616000 GBBL/ZER (TRIM LINE) CHANNEL/Z			0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,5
0001 0230 071005 TACK COAT 2.195.00 0.00 2.195.00 GAL 0.00 \$2.85 0001 0240 612300.00 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$315.00 0001 0250 616105 CONSTRUCTION SIGNS 496.00 400 9.00 426.00 \$56.01 0001 0270 6161025 CHANNELIZER (TRIM LINE) 300.00 0.00 300.00 EA 0.00 \$255.00 0001 0290 6161005 CHANNELIZER (TRIM LINE) 300.00 0.00 1.00 EA 0.00 \$255.00 0001 0290 6161005 CHANNEGARE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED. SURPACINAL FURNISHED. SURPACINAL FUROPLASTIC PAVEMENT MARKING, 24 IN. 9.0		Project J	7P3212 - To	otal Value	Posted to D	Date as of Report Generated Date							\$405,0
0001 0240 6120000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0.00 0.00 2.00 EA 0.00 \$315.00 0001 0250 6161005 CONSTRUCTION SIGNS 496.00 0.00 496.00 \$GCT 0.00 \$66.00 0001 0250 6161005 CONSTRUCTION SIGNS 2.00 0.00 2.00 EA 0.00 \$66.00 0001 0260 6161005 CHANNELIZER (TRIIN LINE) 300.00 0.00 3.00.00 EA 0.00 \$25.00 0001 0260 616109 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERPACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 0.00 \$26.00 0001 0300 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 4.00 0.00 4.00 \$42.500.00 0001 0300 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 96.00 0.00 1.65 0.00 \$28.25 0001 0300 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2		J7P3391	0001	0227	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,567.60	0.00	2,567.60	TONS	0.00	\$90.80	
0001 0250 6161005 CONSTRUCTION SIGNS 496.00 0.00 496.00 SQFT 0.00 \$86.65 0001 0260 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$86.00 0001 0270 6161026 CHANNEL/ZER (TRIM LINE) 3.00 0.00 10.00 EA 0.00 \$86.00 0001 0280 6161008 FLASHING ARROW PANEL 1.00 1.00 1.00 EA 0.00 \$255.00 0001 0290 6161020 TEMPORARY LONG-TERM RUMBLE STRIPS 4.00 0.00 4.00 \$40.00 \$42.500.00 0001 0300 618000 MOBILIZATION 1.00 0.00 1.00 LIS 0.00 \$42.500.00 0001 0300 6200018 PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 96.00 0.00 2.80.00 LIF 0.00 \$28.25 0001 0330 6200018 PEEFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.80.00 0.00			0001	0230	4071005	TACK COAT	2,195.00	0.00	2,195.00	GAL	0.00	\$2.85	
Image: Section Image:			0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	
Image: Note of the state of the st			0001	0250	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	0.00	\$6.05	
Image: Note of the state of the st			0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$86.00	
No. <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>300.00</td> <td>0.00</td> <td>300.00</td> <td>EA</td> <td>0.00</td> <td>\$8.10</td> <td></td>			0001	0270	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$8.10	
Interface Interface CONTRACTOR FURNISHED, CONTRACTOR Interface Interface Interface Interface Interface 0001 0300 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 4.00 0.00 4.00 EAA 0.00 \$42,500.00 0001 0310 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$42,500.00 0001 0320 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 96.00 0.00 96.00 LF 0.00 \$28.25 0001 0330 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 25.00 0.00 28.00 LF 0.00 \$28.25 0001 0340 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 25.00 0.00 28.00 LF 0.00 \$28.25 0001 0340 620501A IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING, 24 IN. 28.00 0.00 2.80.00 LF 0.00 \$28.25 0001 0340 6205901A 4 IN.			0001	0280	6161040		1.00	0.00	1.00	EA	0.00	\$255.00	
Image: Note of the set of the se			0001	0290	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$1,415.00	
Image: Note of the state of the st			0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	
Initial Initial WHITE Initial			0001										
Image: Normal Section Vellow			0001	0320	6200015		96.00	0.00	96.00	LF	0.00	\$28.25	
Image: Field			0001	0330	6200018		25.00	0.00	25.00	LF	0.00	\$28.25	
Image: Normal Section		0001 0340 6200021 PF			6200021		28.00	0.00	28.00	EA	0.00	\$225.00	
0001 0365 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 16,448.00 0.00 16,448.00 LF 0.00 \$0.26 0001 0370 621001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 26,046.00 0.00 26,046.00 SQYD 0.00 \$1,50.00 0001 0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,50.00 0030 0390 9028500 CABLE, LOOP DETECTOR, IN DUCT 2,600.00 0.00 2,600.00 LF 0.00 \$3.15			0001	0350	6205902A		2,840.00	0.00	2,840.00	LF	0.00	\$0.28	
0001 0370 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 26,046.00 0.00 26,046.00 SQYD 0.00 \$2.30 0001 0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,500.00 0030 0390 9028500 CABLE, LOOP DETECTOR, IN DUCT 2,600.00 0.00 2,600.00 LF 0.00 \$3.15			0001	0365	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	16,448.00	0.00	16,448.00	LF	0.00	\$0.26	
0001 0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,500.00 0001 0390 9028500 CABLE, LOOP DETECTOR, IN DUCT 2,600.00 0.00 2,600.00 LF 0.00 \$3.15 Project J7P3391 - Table Value			0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	26,046.00	0.00	26,046.00	SQYD	0.00	\$2.30	
Project J7P3391 - Total Value Posted to Date as of Report Generated Date			0001	0380	6274000		1.00	0.00	1.00	LS	0.00	\$1,500.00	
			0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,600.00	0.00	2,600.00	LF	0.00	\$3.15	
J7P3449 0001 0400 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$4,600.00			1					I I					
		Project J	7P3391 - To	otal Value	Posted to L	Date as of Report Generated Date							

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.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the f	time the	Estimate wa	s Gener	ated.		
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)
220916-G01	J7P3449	0001	0410	3049910	MISC.PERM. AGG. EDGE TREATMENT	1,658.80	0.00	1,658.80	TONS	0.00	\$16.75	\$0.00
		0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$16.75	\$0.00
		0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,589.50	0.00	2,589.50	TONS	0.00	\$84.40	\$0.00
		0001	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	11,988.00	0.00	11,988.00	TONS	3,978.70	\$87.00	\$346,146.90
		0001	0450	4071005	TACK COAT	16,943.00	0.00	16,943.00	GAL	4,430.00	\$2.90	\$12,847.00
		0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	4,894.00	0.00	4,894.00	GAL	0.00	\$3.65	\$0.00
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00
		0001	0480	6161005	CONSTRUCTION SIGNS	1,418.00	0.00	1,418.00	SQFT	1,418.00	\$7.10	\$10,067.80
		0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00
		0001	0510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
		0001	0520	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	113.00	0.00	113.00	LF	0.00	\$20.25	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$230.00	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,802.00	0.00	87,802.00	LF	0.00	\$0.25	\$0.00
		0001	0575	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,472.00	0.00	88,472.00	LF	0.00	\$0.18	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134,920.00	0.00	134,920.00	SQYD	45,461.00	\$0.80	\$36,368.80
				6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	76.00	0.00	76.00	SQYD	0.00	\$45.00	\$0.00
		0001 0600 6261000A BIT			BITUMINOUS SHOULDER RUMBLE STRIP	792.80	0.00	792.80	STA	0.00	\$20.45	\$0.00
		0001	0610	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	427.60	0.00	427.60	STA	0.00	\$21.45	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0635	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	850.00	0.00	850.00	LF	0.00	\$34.00	\$0.00
		0010	0640	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$3,218.00	\$0.00
	Project J	7P3449 - To	otal Value	Posted to D	ate as of Report Generated Date							\$417,102.40
	J7P3450	0001	0650	3049901	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,657.60	0.00	1,657.60	LS	0.00	\$40.00	\$0.00
		0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	0.00	\$40.00	\$0.00
		0001	0670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,719.90	0.00	5,719.90	TONS	0.00	\$78.15	\$0.00
		0001	0680	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,828.00	0.00	11,828.00	TONS	0.00	\$85.20	\$0.00
		0001	0685	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0686	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,650.00	\$0.00
		0001	0687	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0690	4071005	TACK COAT	14,123.00	0.00	14,123.00	GAL	0.00	\$2.90	\$0.00
		0001	0700	4081018	PRIME-LIQUID ASPHALT MC 800	4,890.00	0.00	4,890.00	GAL	0.00	\$3.70	\$0.00
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00
		0001	0720	6161005	CONSTRUCTION SIGNS	1,295.00	0.00	1,295.00	SQFT	0.00	\$7.10	\$0.00
		0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00
		0001	0750	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,325.00	\$0.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	87,617.00	0.00	87,617.00	LF	0.00	\$0.22	\$0.00
		0001	0795	6205901A	PAINT, TYPE L BEADS 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	87,923.00	0.00	87,923.00	LF	0.00	\$0.18	\$0.00
		0001			MARKING PAINT, TYPE L BEADS			. ,				÷:.00

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)
0916-G01	J7P3450	0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	310.00	0.00	310.00	SQYD	0.00	\$9.05	\$0.00
		0001	0810	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,323.00	0.00	4,323.00	SQYD	0.00	\$3.90	\$0.00
		0001	0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	668.20	0.00	668.20	STA	0.00	\$20.00	\$0.00
		0001	0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	396.70	0.00	396.70	STA	0.00	\$20.65	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
	Project J7		otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J7P3451	0001	0850	3049910	MISC.PERM. AGG. EDGE TREATMENT	856.20	0.00	856.20	TONS	0.00	\$16.50	\$0.00
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	0.00	70.00	TONS	0.00	\$16.50	\$0.00
		0001	0870	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,047.10	0.00	1,047.10	TONS	1,042.70	\$92.55	\$96,501.88
		0001	0885	4030003	LEVELING) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,647.20	0.00	6,647.20	TONS	6,641.10	\$94.50	\$627,583.95
		0001	0890	4071005	TACK COAT	8,877.00	0.00	8,877.00	GAL	8,374.00	\$2.85	\$23,865.90
		0001	0900	4081018	PRIME-LIQUID ASPHALT MC 800	2,526.00	0.00	2,526.00	GAL	0.00	\$3.68	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00
		0001	0920	6161005	CONSTRUCTION SIGNS	532.00	0.00	532.00	SQFT	532.00	\$7.10	\$3.777.20
		0001	0930	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.10	\$810.00
			0950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00
		0001	0960	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	1.00	EA	1.00	\$2,525.00	\$2,525.00
					RETAINED							
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	\$0.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0990	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$265.00	\$0.00
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,515.00	0.00	28,515.00	LF	0.00	\$0.25	\$0.00
		0001	1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,546.00	0.00	22,546.00	LF	0.00	\$0.26	\$0.00
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,023.00	0.00	70,023.00	SQYD	75,557.00	\$1.10	\$83,112.70
		0001	1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	849.00	0.00	849.00	SQYD	849.00	\$7.05	\$5,985.45
		0001	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	383.70	0.00	383.70	STA	0.00	\$20.65	\$0.00
		0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		P3451 - To			ate as of Report Generated Date							\$872,348.98
	J7P3453	0001	1060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$42,993.87	\$0.00
		0001	1070	2035000	UNCLASSIFIED EXCAVATION	1,396.00	0.00	1,396.00	CUYD	0.00	\$20.00	\$0.00
		0001	1080	2036000	COMPACTING EMBANKMENT	1,187.00	0.00	1,187.00	CUYD	0.00	\$6.35	\$0.00
		0001	1090	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$22.45	\$0.00
		0001	1100	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,725.00	\$0.00
		0001	1105	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$900.00	\$0.00
		0001	1110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,513.00	0.00	1,513.00	SQYD	0.00	\$14.99	\$0.00
		0001	1120	3049910	MISC.Permanent Aggregate Edge Treatment	6,723.80	0.00	6,723.80	TONS	0.00	\$16.50	\$0.00
		0001	1130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,580.00	0.00	1,580.00	TONS	0.00	\$16.50	\$0.00
		0001	1140	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	82.20	0.00	82.20	TONS	0.00	\$101.00	\$0.00
		0001	1150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,891.60	0.00	9,891.60	TONS	0.00	\$82.85	\$0.00
		0001	1160	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	50,520.00	0.00	50,520.00	TONS	0.00	\$86.75	\$0.00
		0001	1170	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1,105.30	0.00	1,105.30	TONS	0.00	\$91.65	\$0.00
		0001	1180	4071005	TACK COAT	69,780.00	0.00	69,780.00	GAL	0.00	\$2.85	\$0.00
		0001	1190	4081018	PRIME-LIQUID ASPHALT MC 800	19,836.00	0.00	19,836.00	GAL	0.00	\$3.65	\$0.00
		0001	1000	6085008		54.20	0.00	E4 20	SOVD	0.00	\$11E 00	¢0.00

54.20

0.00

54.20 SQYD

0.00

\$115.00

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

0001

1200

6085008 PAVED APPROACH, 8 IN.

\$0.00

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
20916-G01	J7P3453	0001	1210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	Qty 0.00	\$57.75	\$0.0
		0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.0
		0001	1230	6161005	CONSTRUCTION SIGNS	4,055.00	0.00	4,055.00	SQFT	0.00	\$7.10	\$0.0
		0001	1240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.0
		0001	1250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$22.25	\$0.0
		0001	1260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,025.00	\$0.0
		0001	1270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,575.00	\$0.0
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$965.00	\$0.0
		0001	1290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.0
		0001	1300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
		0001	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$28.35	\$0.0
		0001	1320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,121.00	0.00	1,121.00	LF	0.00	\$18.25	\$0.0
		0001	1330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	0.00	\$192.50	\$0.0
		0001	1340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	359,684.00	0.00	359,684.00	LF	0.00	\$0.22	\$0.0
		0001	1355	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392,811.00	0.00	392,811.00	LF	0.00	\$0.16	\$0.
		0001	1360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569,467.00	0.00	569,467.00	SQYD	0.00	\$0.75	\$0.
		0001	1370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,631.00	0.00	7,631.00	SQYD	0.00	\$3.50	\$0.
		0001	1380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,122.40	0.00	2,122.40	STA	0.00	\$18.60	\$0.
		0001	1390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,467.80	0.00	1,467.80	STA	0.00	\$19.60	\$0.
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,255.00	\$0.
		0001	1410	7261018	18 IN. PIPE GROUP A	43.00	0.00	43.00	LF	0.00	\$102.24	\$0.
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$585.00	\$0.
		0001	1430	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$755.00	\$0.
		0001	1440	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.
		0001	1450	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$26.00	\$0.
		0001	1460	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$23.15	\$0.
		0001	1470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$1,515.15	\$0.
		0001	1480	8061019	SILT FENCE	624.00	0.00	624.00	LF	0.00	\$6.15	\$0.
		0010	1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,975.00	0.00	3,975.00	LF	0.00	\$38.65	\$0.
		0010	1497	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$3,282.00	\$0.
		0010	1505	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,898.00	\$0.
		0010	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	0.00	\$3,218.00	\$0.
		0040	1520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$7,101.00	\$0.0
		0040	1530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.0
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$14.00	\$0.0
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.0
		0040	1560	9039902	MISC.Relocate Existing Sign to New Post	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.0
	Project I	D2452 To	And Malue	Bostod to D	ate as of Report Generated Date							\$0.0



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

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

Project: J7P3212

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0040	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/8/23	5/15/23	2,202.50	TONS	Rte. 65 Southbound Lanes and Ramps at Rte. 83.	183.867		186.748		
			5/9/23	5/16/23	810.20	TONS	Rte. 65, Southbound Lanes	186.748		187.902		
			5/12/23	5/16/23	514.70	TONS	Rte. 65, Northbound Lanes and Ramps at Rte. 83	183.867		184.350		
0050	4071005	TACK COAT	5/8/23	5/15/23	2,434.00	GAL	Rte. 65 Southbound Lanes and Ramps at Rte. 83	183.867		186.748		
			5/9/23	5/16/23	925.00	GAL	Rte. 65, Southbound Lanes	186.748		187.902		
			5/12/23	5/16/23	463.00	GAL	Rte. 65, Northbound Lanes and Ramps at Rte. 83	183.867		184.350		
0080	6161005	CONSTRUCTION SIGNS	5/8/23	5/15/23	783.00	SQFT	Rte. 65 Southbound Lanes	183.867		186.748		
0090	6161008	ADVANCED WARNING RAIL SYSTEM	5/8/23	5/15/23	2.00	EA	Rte. 65	183.8				
0110	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/8/23	5/15/23	2.00	EA	Beginning of the project on Rte. 65 and on Rte. 7.					
0130	6181000	MOBILIZATION	5/12/23	5/16/23	0.50	LS	Rte. 65	183.867		187.902		
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/8/23	5/15/23	24,960.00	SQYD	Rte. 65 Southbound Lanes and Ramps at Rte. 83.	183.867		186.748		
			5/9/23	5/16/23	9,478.00	SQYD	Rte. 65, Southbound Lanes	186.748		187.902		
			5/12/23	5/16/23	4,612.00	SQYD	Rte. 65, Northbound Lanes and Ramps at Rte. 83	183.867		184.350		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/8/23	5/15/23	844.00	SQYD	Rte. 65 Southbound Lanes, start of the project and ramps.	183.867		186.748		
			5/12/23	5/16/23	867.00	SQYD	Rte. 65, Northbound Lanes and Ramps at Rte. 83	183.867		184.350		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/8/23	5/15/23	1.00	LS	Rte. 65	183.867		187.902		

Project: J7P3449

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0440	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	5/9/23	5/16/23	1,368.90	TONS	Rte. 65, Southbound Lanes	187.902		189.825		
			5/10/23	5/16/23	2,609.80	TONS	Rte. 65, Southbound Lanes	189.825		193.437		
0450	4071005	TACK COAT	5/9/23	5/16/23	1,655.00	GAL	Rte. 65, Southbound Lanes	187.902		189.825		
			5/10/23	5/16/23	2,775.00	GAL	Rte. 65, Southbound Lanes	189.825		193.437		
0480	6161005	CONSTRUCTION SIGNS	5/9/23	5/16/23	1,418.00	SQFT	Rte. 65	187.902		196.196		
0490	6161008	ADVANCED WARNING RAIL SYSTEM	5/9/23	5/16/23	2.00	EA	Rte. 65	187.902		196.196		
0530	6181000	MOBILIZATION	5/10/23	5/16/23	0.25	LS	Rte. 65	187.902		196.196		
0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/9/23	5/16/23	15,794.00	SQYD	Rte. 65, Southbound Lanes	187.902		189.825		
			5/10/23	5/16/23	29,667.00	SQYD	Rte. 65, Southbound Lanes	189.825		193.437		
0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/9/23	5/16/23	1.00	LS	Rte. 65	187.902		196.196		

Project: J7P3451

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0870	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/5/23	5/15/23	1,042.70	TONS	Rte. 65, Southbound Shoulders	161.652		165.945		
0885	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/2/23	5/15/23	2,109.20	TONS	Rte. 65, Southbound Passing Lane	161.652		164.177		
			5/3/23	5/15/23	2,215.20	TONS	Rte. 65 Southbound Passing and Driving Lanes. 164.177 to 165.945 SB Passing Lanes 161.652 to 162.710 SB Driving Lanes	164.177 SB Pass Lane		162.710 SB Drive		
			5/4/23	5/15/23	2,316.70	TONS	Rte. 65, Southbound Driving Lane	162.710 SB Drive		165.945 SB Drive		
0890	4071005	TACK COAT	5/2/23	5/15/23	2,556.00	GAL	Rte. 65, Southbound Passing Lane	161.652		164.177		
			5/3/23	5/15/23	2,410.00	GAL	Rte. 65 Southbound Passing and Driving Lanes. 164.177 to 165.945 SB Passing Lanes 161.652 to 162.710 SB Driving Lanes	164.177 SB Pass Lane		162.710 SB Drive		
			5/4/23	5/15/23	2,507.00	GAL	Rte. 65 Southbound Driving Lane	162.710 SB Drive		165.945 SB Drive		
			5/5/23	5/15/23	901.00	GAL	Rte. 65, Southbound Shoulders	161.652		165.945		
0920	6161005	CONSTRUCTION SIGNS	5/2/23	5/15/23	532.00	SQFT	Rte. 65 Southbound	161.225		164.177		
0930	6161008	ADVANCED WARNING RAIL SYSTEM	5/2/23	5/15/23	2.00	EA	Rte. 65 Southbound	161.545				
0940	6161025	CHANNELIZER (TRIM LINE)	5/2/23	5/15/23	100.00	EA	Rte. 65 Southbound	161.652		164.177		
0950	6161040	FLASHING ARROW PANEL	5/2/23	5/15/23	1.00	EA	Rte. 65 Southbound	161.650				
0960	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/2/23	5/15/23	1.00	EA	Rte. 65 Southbound Lanes	160.907				
0980	6181000	MOBILIZATION	5/5/23	5/15/23	1.00	LS	Rte. 65, Southbound Lanes	161.652		165.945		
1020	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/2/23	5/15/23	23,701.00	SQYD	Rte. 65 Southbound Passing Lane	161.652		164.177		
			5/3/23	5/15/23	25,286.00	SQYD	Rte. 65 Southbound Passing and Driving Lanes. 164.177 to 165.945 SB Passing Lanes 161.652 to 162.710 SB Driving Lanes	164.177 SB Pass Lane		162.710 SB Drive		
			5/4/23	5/15/23	26,570.00	SQYD	Rte. 65, Southbound Drive Lane	162.710 SB Drive		165.945 SB Drive		
1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/4/23	5/15/23	849.00	SQYD	Rte. 65, Headers at the start and finish of job. Also around Rte. P. $\!\!\!\!\!$	161.652		165.933		
1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/2/23	5/15/23	1.00	LS	Rte. 65 Southbound Lanes	161.652		165.933		

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



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220916-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3212	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$25,353.19)	This line item adjustment represents 3527.4 tons of SP095 23-20 under line number 0040 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tota	al			(\$25,353.19)	
			Other Item A	djustment - T	otal			(\$25,353.19)	
	0040 -	Total						(\$25,353.19)	
J7P3212 -	- Total							(\$25,353.19)	
J7P3449	0440	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$28,596.91)	This line item adjustment represents 3978.7 tons of SP095 23-20A under line number 0440 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tota	al			(\$28,596.91)	
			Other Item A	djustment - T	otal			(\$28,596.91)	
	0440 -	Total						(\$28,596.91)	
	0635	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	OTIVI	- Total				\$17.35	
			Construction	Stockpile S1	MI - Tota			\$17.35	
	0635 -	Total						\$17.35	
	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	31111	- Total				\$1,875.00	
			Construction	Stockpile S1	MI - Tota	l.		\$1,875.00	
	0640 -	Total						\$1,875.00	
J7P3449 -	Total							(\$26,704.56)	
J7P3451	0870	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$7,494.41)	This line item adjustment represents 1042.7 tons of SL23-4 under line number 0870 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tota	al			(\$7,494.41)	
			Other Item A	djustment - T	otal			(\$7,494.41)	
	0870 -	Total						(\$7,494.41)	
	0885	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$47,732.91)	This line item adjustment represents 6641.10 tons of SP095 23-20 under line number 0885 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tota	al			(\$47,732.91)	
			Other Item A	djustment - T	otal			(\$47,732.91)	
	0885 -	Total						(\$47,732.91)	
	1020	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		May 16, 2023	SYSTEM	(\$6,087.40)	
				Overrun - T	otal			(\$6,087.40)	
			Overrun - To	tal				(\$6,087.40)	
		Total						(\$6,087.40)	
J7P3451 -	Total							(\$61,314.72)	
J7P3453	1160	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$216,090.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$216,090.48	
			Construction	Stockpile ST	MI - Tota			\$216,090.48	
	1160 -	Total						\$216,090.48	
	1495	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				\$17.35	
			Construction	Stockpile ST	MI - Tota			\$17.35	
	1495 -	Total						\$17.35	
	1497	MGS LONG SPAN	Construction Stockpile		2	May 16, 2023	SYSTEM	\$2,016.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Contract ID: 220916-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	1497	GUARDRAIL	STMI	- Total				\$2,016.60	
		SECTION	Construction	Stockpile S	TMI - Total			\$2,016.60	
	1497 -	Total						\$2,016.60	
	1505	MGS BRIDGE APP. TRANS	Construction Stockpile		2	May 16, 2023	SYSTEM	\$2,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)	STMI	- Total				\$2,135.00	
			Construction	Stockpile S	TMI - Total			\$2,135.00	
	1505 -	Total						\$2,135.00	
	1510	TYPE A CRASHWORTHY	Construction Stockpile		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$1,875.00	
			Construction	Stockpile S	「MI - Total			\$1,875.00	
	1510 -	Total						\$1,875.00	
J7P3453 -	- Total							\$222,134.43	
Overall -	Total							\$108,761.96	



Contract Adjustments for Contract - 220916-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3451	Other Contract Adjustment	ABIR	\$7,149.85	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the driving lane between log mile 161.652 and 166.005 under project J7P3451.
		Other Contract Adjustment	ABIR	\$6,827.17	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the passing lane between log mile 161.652 and 166.009 under project J7P3451.
2 - Total					\$13,977.02			
Overall -	Fotal				\$13,977.02			