

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 4, 2023

Progress Estimate Number 9		Contract ID Prime Contractor	220916-G01 APAC-Central, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,680,000.00 (\$8,363.73) \$12,671,636.27
Approval Date							By User
September 5, 2023			Generated and Ap	oproved (and should	l be considered Draf	t) at the Project Office Level by	reedys
September 6, 2023		R	eviewed and Approv	red (and should be o	onsidered Draft) at t	he Resident Engineer Level by	howelj4
September 7, 2023			R	eviewed and Approv	ed at the Central Of	fice Controllers Office Level by	ramses1
Original Comp	letion Date	Current Com	pletion Date	Actual Complet	ion Date	% of Current Contract Amou	int Complete
November	1, 2023	Novembe	r 1, 2023			95.95%	

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Page	y For Estimate No. 9			
		This Estimate	Previous	To Date
220916-G01				
	Total Posted Items Pay	\$336,585.92	\$11,821,271.10	\$12,157,857.02
	Gross Item Adjustments	(\$58,364.63)	(\$710,429.41)	(\$768,794.04)
	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	\$29,981.68	\$457,798.79	\$487,780.47
			\$11,568,640.48	\$11,876,843.45
Contract Total Pay	yable This Estimate:	\$308,202.97		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3450	0650	3049901	MISC.PERMANANT AGGREGATE EDGE TREATMENT	LS	\$40.000	1,724.2	\$68,968.00
	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	288.5	\$11,540.00
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	70,093	\$15,420.46
	0795	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	LF	\$0.180	70,338	\$12,660.84
	0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.000	668.2	\$13,364.00
	0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$20.650	396.7	\$8,191.86
Project J7F	2 <mark>3450 - Tot</mark>	al					\$130,145.16
J7P3453	1060	2022010	REMOVAL OF IMPROVEMENTS	LS	\$42,993.870	0.55	\$23,646.63
	1105	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	10	\$9,000.00
	1120	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$16.500	2,870	\$47,355.00
	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.350	120	\$3,402.00
	1320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.250	321	\$5,858.25
	1330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$192.500	11	\$2,117.50
	1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$38.650	1,637.5	\$63,289.38
	1505	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	EA	\$4,898.000	4	\$19,592.00

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Pay Estimate Created Date: September 4, 2023

Progr	ess Es	timate I	Number	Prime Contractor APAC-Central, Inc. Pay Period End September 1, 2023 Net							Contract An nge Order A Contract An	mount (	312,680,000.00 38,363.73) 312,671,636.27
Project Numbe	er N	Line umber	Item Code	CLIDD)	ŀ	tem Descrip	otion		Unit	Unit Pric	e Curr Installe		Current Installed Amount
J7P3453		1510	6063014	CURB)	ASHWORTHY	END TERM	INAL (MASH)		EA	\$3,218.0	00	10	\$32,180.00
Project .				TITEACI	AOIWORITTI	LIND ILINI	IIVAL (WAOII)		LA	ψ5,210.0	00	10	\$206,440.76
Overall													\$336,585.92
ontract A	Adjusti	ments T	his Estima	<u>te</u>									
Contract	Adjust	ment ID	A	dj Type	Entered	d By	Comments	Ti	ime Units	3	Rate		Amount
4383 SP.			Other Contra Adjustme	,		Job Number J7P3453 Line Number 1160, 1.5 inches, SP095						(\$1,388.0	
						Pay Factor Lot 11, 4000 tons SP095 = 102.3% x \$86.75 = \$7981.00							
							This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00.						
				Other Contract Adjustment			\$9369.00 - \$7981.00 = \$1388.00						
		4386	TSR			reedys	Job Number J7P3450 Line Number 0680, 1.75 inches SP095						\$5,788.8
							SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 2264.8 tons.						
		4385	TSR	Other Contra Adjustme		reedys	Job Number J7P3450 Line Number 0680, 1.75 inches SP095						\$24,413.6
							SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons.						
		4384	TSR	Other Contra Adjustme		reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095						\$1,167.2
							SP095 Lot 12H This bonus represents 448.5 tons.						
Overall -	Total		There		and in the c	Alice Di I	anthra Hardala I B		- " Ct/	Courts	A alteration		\$29,981.6
ne Item	<u>Adjus</u> t	ments 1	These amo		ed in the Incen	tive, Disino	centive, Liquidated Dam	ages	or Other	Contract	Aajustment	5	
Project	Line		Item Descr		Adjustment	Other Item	n Com	ments	5		Adjustment	Line Iten	n Adjustmer
Number	No.				Туре	Adjustmen Type					Quantity	Adjustme Unit Pric	nt amount
7P3450	0650			MISC.	Overrun						-66.6	\$40.0	, , , ,
7P3453			BASE (4	GATE FOR IN. THICK)	MaterialCredit						1,513	\$14.9	
	1110		BASE (4	GATE FOR IN. THICK)	Material						-1,513	\$14.9	**
	1495 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Construction Stockpile					generated ansaction			(\$28,410.6		

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 4, 2023

Progr	ess Est	imate Number 9	Contract ID Prime Contr	220916- ractor APAC-C		Pay Period Start August 16, 2023 Pay Period End September 1, 2023	3 Net Cha	Contract An nge Order A Contract Am	mount (\$8,3	\$12,680,000.00 (\$8,363.73) \$12,671,636.27		
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J7P3453	1505		APPROACH N SECTION DED CURB)	Construction Stockpile		Payment Estimate Item Adjustment Stockpile T				(\$8,540.00)		
	1510	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment Stockpile T				(\$18,750.00)		
Total										(\$58,364.63)		

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

					Co	ontract 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 W	/arsaw 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 Buffal	0	
J7P3449	FAF 65-3(118)	Resurface	65	BENTON	from south of Route MM to	o 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 Rout	e 32 in Dallas County		
otals by	Job Numbe	rs						
J7P3212	Incent Disinc Liquid		Gross	ltem Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$951,117.86 (\$60,956.47) \$890,161.39 \$0.00 \$0.00 \$0.00 \$29,344.37	To Date \$951,117.86 (\$60,956.47) \$890,161.39 \$0.00 \$0.00 \$0.00 \$29,344.37	
J7P3391	Incent Disinc Liquid		Gross	iltem Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$371,850.40 (\$17,338.20) \$354,512.20 \$0.00 \$0.00 \$0.00 \$4,653.62	To Date \$371,850.40 (\$17,338.20) \$354,512.20 \$0.00 \$0.00 \$0.00 \$4,653.62	
J7P3449		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,609,859.41 (\$105,114.66) \$1,504,744.75 \$0.00	To Date \$1,609,859.41 (\$105,114.66) \$1,504,744.75	
	Disinc Liquid				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$70,578.23	\$0.00 \$0.00 \$0.00 \$70,578.23	
J7P3450	Gross	d Item Pay Item Adjustm		Item Pay	This Estimate \$130,145.16 (\$2,664.00) <b>\$127,481.16</b>	Previous \$1,614,042.91 (\$123,178.09) \$1,490,864.82	To Date \$1,744,188.07 (\$125,842.09) \$1,618,345.98	
					\$0.00 \$0.00 \$0.00 \$30,202.46	\$0.00 \$0.00 \$0.00 \$33,838.55	\$0.00 \$0.00 \$0.00 \$64,041.01	
J7P3451		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$911,119.62 (\$60,713.47) \$850,406.15	To Date \$911,119.62 (\$60,713.47) \$850,406.15	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$47,866.40	\$0.00 \$0.00 \$0.00 \$47,866.40	
J7P3453		d Item Pay Item Adjustm		Item Pay	This Estimate \$206,440.76 (\$55,700.63) \$150,740.13	Previous \$6,363,280.90 (\$343,128.52) \$6,020,152.38	To Date \$6,569,721.66 (\$398,829.15) \$6,170,892.51	
					\$0.00 \$0.00 \$0.00 (\$220.78)	\$0.00 \$0.00 \$0.00 \$271,517.62	\$0.00 \$0.00 \$0.00 \$271,296.84	

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# 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 J7P3453, Item 3040504, Project Item Line Number 1110, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	This material is in place and compacted per specifications, the sample record was entered incorrectly by the QC, waiting on the corrected record to be entered into the system.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3453, Item 3040504, Project Item Line Number 1110, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This material is in place and compacted per specifications, the sample record was entered incorrectly by the QC, waiting on the corrected record to be entered into the system.	reedys	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3453, Item 6205901A, Project Item Line Number 1355, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	The reason for this exception is pavement marking performance for reflectivity. This exception should not occur due to the time between payment and the ability to test the reflectivity. I will work with the materials inspector to resolve this exception.	reedys	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3391, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4071005, Minor Item.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3450, Project Item Line Number 0650, Contract Line Item Number 0650, Item 3049901, Minor Item.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3450, Project Item Line Number 0670, Contract Line Item Number 0670, Item 4011209, Minor Item.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3449, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4020520, Minor Item.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G01, Contract Project J7P3451, Project Item Line Number 0850, Contract Line Item Number 0850, Item 3049910, Minor Item.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged
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.	This is a field measured installed quantity of this item. A change order will be processed to increase the quantity and pay the installed amount.	reedys	Acknowledged

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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.

sted Quantities							ounnate mac					
ract Project TRACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
G01 J7P3212	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	807.00	0.00	807.00	TONS	800.30	\$14.00	\$11,204.20	
	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$14.00	\$140.00	
	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,449.90	0.00	2,449.90	TONS	2,448.90	\$85.45	\$209,258.50	
	0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,045.60	0.00	6,045.60	TONS	6,032.00	\$88.45	\$533,530.40	
	0001	0050	4071005	TACK COAT	10,227.00	0.00	10,227.00	GAL	8,413.00	\$2.85	\$23,977.05	
	0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,381.00	0.00	2,381.00	GAL	0.00	\$3.65	\$0.00	
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00	
	0001	0080	6161005	CONSTRUCTION SIGNS	783.00	0.00	783.00	SQFT	783.00	\$7.10	\$5,559.30	
	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90	
	0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00	
	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,275.00	\$4,550.00	
	0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00	
	0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00	
	0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$268.00	\$268.00	
	0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,457.00	0.00	46,457.00	LF	37,166.00	\$0.28	\$10,406.48	
	0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,855.00	0.00	42,855.00	LF	34,284.00	\$0.26	\$8,913.84	
	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	67,899.00	0.00	67,899.00	SQYD	67,899.00	\$0.75	\$50,924.25	
	0001	0180	6224010	SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	2,654.00	\$5.00	\$13,270.00	
	0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	378.00	\$22.35	\$8,448.30	
	0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	213.10	0.00	213.10	STA	213.10	\$18.75	\$3,995.62	
	0001	0200 0210	6261001 6274000	BITUMINOUS CENTERLINE RUMBLE STRIP  CONTRACTOR FURNISHED SURVEYING AND STAKING	213.10	0.00	213.10	STA	213.10	\$18.75 \$1,500.00	\$3,995.62 \$1,500.00	
Project J	0001	0210	6274000									
Project J	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING							\$1,500.00	
	0001 7P3212 - To	0210 otal Value	6274000 Posted to D	CONTRACTOR FURNISHED SURVEYING AND STAKING late as of Report Generated Date	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00 \$951,117.85	
	0001 7 <b>P3212 - T</b> 0	0210 otal Value 0227	6274000  Posted to D  4030103	CONTRACTOR FURNISHED SURVEYING AND STAKING  late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,567.60	0.00	2,567.60	LS	2,555.40	\$1,500.00 \$90.80	\$1,500.00 \$951,117.85 \$232,030.32	
	0001 7 <b>P3212 - T</b> 6 0001 0001	0210 otal Value 0227 0230	6274000  Posted to D  4030103  4071005	CONTRACTOR FURNISHED SURVEYING AND STAKING late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT	1.00 2,567.60 2,195.00	0.00	1.00 2,567.60 2,195.00	TONS GAL	2,555.40 2,483.00	\$1,500.00 \$90.80 \$2.85	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55	
	0001 7P3212 - T0 0001 0001 0001 0001 0001	0210 otal Value 0227 0230 0240 0250 0260	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008	CONTRACTOR FURNISHED SURVEYING AND STAKING late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	2,567.60 2,195.00 2.00 496.00	0.00 0.00 0.00 0.00 0.00	2,567.60 2,195.00 2.00 496.00	TONS GAL EA SQFT	2,555.40 2,483.00 0.00 496.00 2.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55 \$0.00 \$3,000.80 \$172.00	
	0001 7P3212 - To 0001 0001 0001 0001 0001 0001	0210  otal Value 0227  0230  0240  0250  0260  0270	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)	2,567.60 2,195.00 2.00 496.00 2.00 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,567.60 2,195.00 2.00 496.00 2.00 300.00	TONS GAL EA SQFT EA EA	2,555.40 2,483.00 0.00 496.00 2.00 300.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55 \$0.00 \$3,000.80 \$172.00 \$2,430.00	
	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value 0227  0230  0240  0250  0260  0270  0280	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008  6161025  6161040	CONTRACTOR FURNISHED SURVEYING AND STAKING  late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL	2,567.60 2,195.00 2.00 496.00 2.00 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,567.60 2,195.00 2.00 496.00 2.00 300.00	TONS GAL EA SQFT EA EA	2,555.40 2,483.00 0.00 496.00 2.00 300.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55 \$0.00 \$3,000.80 \$172.00 \$2,430.00	
	0001  7P3212 - Tc 0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099	CONTRACTOR FURNISHED SURVEYING AND STAKING  late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00	TONS GAL EA SQFT EA EA EA	2,555.40 2,483.00 0.00 496.00 2.00 300.00 1.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55 \$0.00 \$3,000.80 \$172.00 \$2,430.00 \$255.00	
	0001  7P3212 - Tc 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008  6161025  6161040  6161099  6162002	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS	2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -4.00	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00	TONS GAL EA SQFT EA EA EA	1.00 2,555.40 2,483.00 0.00 496.00 2.00 300.00 1.00 0.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00	\$1,500.00 \$951,117.85 \$232,030.32 \$7,076.55 \$0.00 \$3,000.80 \$172.00 \$2,430.00 \$255.00 \$0.00	
	0001  7P3212 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0300  0310	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION	2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00	TONS GAL EA SQFT EA EA EA LS	1.00 2,555.40 2,483.00 0.00 496.00 2.00 300.00 1.00 0.00 1.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00	
	0001  7P3212 - Tc 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015	CONTRACTOR FURNISHED SURVEYING AND STAKING  late as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1.00 2,567.60 2,195.00 2.00 496.00 300.00 1.00 2.00 4.00 1.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -4.00 0.00	1.00  2,567.60  2,195.00  2.00  496.00  300.00  1.00  0.00  1.00  96.00	TONS GAL EA SQFT EA EA EA LS	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$1,415.00 \$1,415.00 \$42,500.00 \$28.25	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$2,712.00	
	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 1.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 0.00 1.00 96.00	TONS GAL EA SQFT EA EA LS LF	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$42,500.00  \$706.25	
	0001  7P3212 - Tc 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0310  0320  0330  0340	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 1.00 96.00 25.00	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	1.00  2,567.60  2,195.00  2.00  496.00  2.00  300.00  1.00  2.00  0.00  1.00  96.00  25.00  28.00	TONS GAL EA SQFT EA EA LS LF LF EA	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00  28.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$1,415.00 \$1,415.00 \$42,500.00 \$28.25 \$28.25	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$706.25	
	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 1.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 0.00 1.00 96.00	TONS GAL EA SQFT EA EA LS LF	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$42,500.00  \$706.25	
	0001  7P3212 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0310  0320  0330  0340	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018  6200021  6205902A	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 1.00 96.00 25.00	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	1.00  2,567.60  2,195.00  2.00  496.00  2.00  300.00  1.00  2.00  0.00  1.00  96.00  25.00  28.00	TONS GAL EA SQFT EA EA LS LF LF EA	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00  28.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$1,415.00 \$1,415.00 \$42,500.00 \$28.25 \$28.25	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$706.25	
	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0340  0350	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018  6200021  6205902A	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 2.00 2.00 2.00 2.00 2.00 2	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	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 0.00 1.00 96.00 25.00 28.00	TONS GAL EA SQFT EA EA LS LF LF EA	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00  28.00  2,840.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25 \$225.00 \$0.28	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$255.00  \$0.00  \$42,500.00  \$42,500.00  \$706.25  \$6,300.00  \$795.20	
	0001  7P3212 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0300  0310  0320  0330  0340  0350  0365	6274000  Posted to D  4030103  4071005  6123000A  6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200018  6200018  6200021  6205902A  6205901A	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 2.00 25.00 28.00 2.840.00	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	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 0.00 1.00 25.00 28.00 2,840.00 16,448.00	TONS GAL EA SQFT EA EA LS LF LF LF LF	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00  28.00  2,840.00  16,448.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25 \$28.25 \$20.26	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$2,550.00  \$0.00  \$42,500.00  \$706.25  \$6,300.00  \$795.20  \$4,276.48	
J7P3391	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0310  0320  0340  0350  0365  0370  0380  0390	6274000  Posted to D 4030103  4071005 6123000A 6161005 6161008 6161025 6161040 6161099 6162002 6181000 6200015 6200018 6200021 6205902A 6205901A 6221001 6274000 9028500	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  CABLE, LOOP DETECTOR, IN DUCT	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 2.00 2.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 2	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	TONS GAL EA SQFT EA EA LS LF LF LF SQYD	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  25.00  28.00  2,840.00  16,448.00  26,046.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25 \$225.00 \$0.28 \$0.26	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$2,55.00  \$0.00  \$42,500.00  \$706.25  \$6,300.00  \$795.20  \$4,276.48  \$59,905.80  \$1,500.00	
J7P3391	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value  0227  0230  0240  0250  0260  0270  0280  0290  0310  0320  0340  0350  0365  0370  0380  0390  otal Value	6274000  Posted to D 4030103  4071005  6123000A 6161005  6161008  6161025  6161040  6161099  6162002  6181000  6200015  6200018  6200021  6205902A  6205901A  6221001  6274000  9028500  Posted to D	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 26 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  CABLE, LOOP DETECTOR, IN DUCT  ate as of Report Generated Date	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 4.00 2.00 2.840.00 2.840.00 16,448.00 26,046.00 1.00 2,600.00	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	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	TONS GAL EA SQFT EA EA EA LS LF LF LF SQYD LS LF	1.00  2,555.40 2,483.00 0.00 496.00 2.00 300.00 1.00 0.00 1.00 25.00 28.00 2,840.00 16,448.00 26,046.00 1.00 2,600.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$8.10 \$255.00 \$1,415.00 \$965.00 \$42,500.00 \$28.25 \$225.00 \$0.28 \$0.26 \$2.30 \$1,500.00 \$3.15	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$2,430.00  \$0.00  \$42,500.00  \$706.25  \$6,300.00  \$795.20  \$4,276.48  \$59,905.80  \$1,500.00  \$8,190.00	
J7P3391	0001 7P3212 - To 0001 0001 0001 0001 0001 0001 0001 00	0210  otal Value 0227  0230  0240  0250  0260  0270  0280  0290  0310  0320  0340  0350  0365  0370  0380  0390	6274000  Posted to D 4030103  4071005 6123000A 6161005 6161008 6161025 6161040 6161099 6162002 6181000 6200015 6200018 6200021 6205902A 6205901A 6221001 6274000 9028500	CONTRACTOR FURNISHED SURVEYING AND STAKING  ate as of Report Generated Date  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 25 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  CABLE, LOOP DETECTOR, IN DUCT	1.00 2,567.60 2,195.00 2.00 496.00 2.00 300.00 1.00 4.00 2.00 2.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00  2,567.60  2,195.00  2.00  496.00  2.00  300.00  1.00  2.00  0.00  1.00  96.00  28.00  2,840.00  16,448.00  26,046.00  1.00	TONS GAL EA SQFT EA EA EA LS LF LF EA LF LF SQYD LS	1.00  2,555.40  2,483.00  0.00  496.00  2.00  300.00  1.00  0.00  1.00  96.00  28.00  2,840.00  16,448.00  26,046.00  1.00	\$1,500.00 \$90.80 \$2.85 \$315.00 \$6.05 \$86.00 \$1,415.00 \$1,415.00 \$42,500.00 \$28.25 \$225.00 \$0.28 \$0.26 \$2.30	\$1,500.00  \$951,117.85  \$232,030.32  \$7,076.55  \$0.00  \$3,000.80  \$172.00  \$2,430.00  \$2,55.00  \$0.00  \$42,500.00  \$706.25  \$6,300.00  \$795.20  \$4,276.48  \$59,905.80  \$1,500.00	

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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 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)
916-G01	J7P3449	0001	0410	3049910	MISC.PERM. AGG. EDGE TREATMENT	1,658.80	0.00	1,658.80	TONS	1,433.70	\$16.75	\$24,014.48
		0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	348.00	\$16.75	\$5,829.00
		0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,589.50	0.00	2,589.50	TONS	2,593.20	\$84.40	\$218,866.08
		0001	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	11,988.00	0.00	11,988.00	TONS	11,988.00	\$87.00	\$1,042,956.00
		0001	0450	4071005	TACK COAT	16,943.00	0.00	16,943.00	GAL	15,414.00	\$2.90	\$44,700.60
		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	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	113.00	0.00	113.00	LF	113.00	\$20.25	\$2,288.25
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$230.00	\$690.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,802.00	0.00	87,802.00	LF	74,564.00	\$0.25	\$18,641.00
		0001	0575	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,472.00	0.00	88,472.00	LF	74,564.00	\$0.18	\$13,421.52
	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134,920.00	0.00	134,920.00	SQYD	134,920.00	\$0.80	\$107,936.00	
	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	76.00	0.00	76.00	SQYD	76.00	\$45.00	\$3,420.00	
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	792.80	0.00	792.80	STA	792.80	\$20.45	\$16,212.76
		0001	0610	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	427.60	0.00	427.60	STA	427.60	\$21.45	\$9,172.02
		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	850.00	\$34.00	\$28,900.00
		0010	0640	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.00
	Project J	7P3449 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,609,859.40
	J7P3450	0001	0650	3049901	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,657.60	0.00	1,657.60	LS	1,724.20	\$40.00	\$68,968.00
		0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	288.50	\$40.00	\$11,540.00
		0001	0670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,719.90	0.00	5,719.90	TONS	5,728.30	\$78.15	\$447,666.64
		0001	0680	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,828.00	0.00	11,828.00	TONS	11,816.30	\$85.20	\$1,006,748.76
		0001	0685	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
					INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$25,650.00	\$25,650.00
		0001	0686	4031058	THE ELECTION ACTION	1.00	0.00					00 500 00
		0001	0686 0687	4031058 4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
								1.00	LS	1.00	\$3,500.00 \$2.90	
		0001	0687	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00				, , , ,	\$35,295.90
		0001	0687 0690	4031059 4071005	PAVER-MOUNTED THERMAL PROFILES TACK COAT	1.00	0.00	14,123.00	GAL	12,171.00	\$2.90	\$35,295.9I
		0001 0001 0001	0687 0690 0700	4031059 4071005 4081018	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800	1.00 14,123.00 4,890.00	0.00 0.00 0.00	14,123.00 4,890.00	GAL GAL	12,171.00	\$2.90 \$3.70	\$35,295.9I \$0.0I \$0.0I
		0001 0001 0001 0001	0687 0690 0700 0710	4031059 4071005 4081018 6123000A	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 14,123.00 4,890.00 2.00	0.00 0.00 0.00	14,123.00 4,890.00 2.00	GAL GAL EA	12,171.00 0.00 0.00	\$2.90 \$3.70 \$315.00	\$35,295.9( \$0.00 \$0.00 \$9,194.50
		0001 0001 0001 0001 0001	0687 0690 0700 0710 0720	4031059 4071005 4081018 6123000A 6161005	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	1.00 14,123.00 4,890.00 2.00 1,295.00	0.00 0.00 0.00 0.00	14,123.00 4,890.00 2.00 1,295.00	GAL GAL EA SQFT	12,171.00 0.00 0.00 1,295.00	\$2.90 \$3.70 \$315.00 \$7.10	\$35,295.90 \$0.00 \$0.00 \$9,194.50
		0001 0001 0001 0001 0001	0687 0690 0700 0710 0720 0730	4031059 4071005 4081018 6123000A 6161005 6161008	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	1.00 14,123.00 4,890.00 2.00 1,295.00	0.00 0.00 0.00 0.00 0.00	14,123.00 4,890.00 2.00 1,295.00 2.00	GAL GAL EA SQFT	12,171.00 0.00 0.00 1,295.00 2.00	\$2.90 \$3.70 \$315.00 \$7.10 \$85.95	\$35,295.90 \$0.00 \$0.00 \$9,194.50 \$171.90
		0001 0001 0001 0001 0001 0001	0687 0690 0700 0710 0720 0730	4031059 4071005 4081018 6123000A 6161005 6161008	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00 14,123.00 4,890.00 2.00 1,295.00 2.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00	14,123.00 4,890.00 2.00 1,295.00 2.00 50.00	GAL GAL EA SQFT EA EA	12,171.00 0.00 0.00 1,295.00 2.00 0.00	\$2.90 \$3.70 \$315.00 \$7.10 \$85.95 \$8.10	\$35,295.90 \$0.00 \$0.00 \$9,194.50 \$171.90 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0687 0690 0700 0710 0720 0730 0740	4031059 4071005 4081018 6123000A 6161005 6161008 6161025 6161099	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00 14,123.00 4,890.00 2.00 1,295.00 2.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,123.00 4,890.00 2.00 1,295.00 2.00 50.00	GAL GAL EA SQFT EA EA	12,171.00 0.00 0.00 1,295.00 2.00 0.00	\$2.90 \$3.70 \$315.00 \$7.10 \$85.95 \$8.10	\$35,295.90 \$0.00 \$0.00 \$9,194.50 \$171.90 \$0.00 \$4,650.00
		0001 0001 0001 0001 0001 0001 0001 000	0687 0690 0700 0710 0720 0730 0740 0750	4031059 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6162002	PAVER-MOUNTED THERMAL PROFILES  TACK COAT  PRIME-LIQUID ASPHALT MC 800  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS	1.00 14,123.00 4,890.00 2.00 1,295.00 2.00 50.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,123.00 4,890.00 2.00 1,295.00 2.00 50.00 2.00	GAL GAL EA SQFT EA EA EA	12,171.00 0.00 0.00 1,295.00 2.00 0.00 2.00	\$2.90 \$3.70 \$315.00 \$7.10 \$85.95 \$8.10 \$2,325.00	\$3,500.00 \$35,295.90 \$0.00 \$0.00 \$9,194.50 \$177.90 \$0.00 \$4,650.00 \$40,000.00 \$15,420.46

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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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	No.	catogory	No.	Code	2000, patori	Quantity	Change Order	Current Quantity	O.I.I.	Posted Approved Qty	OTHER FIGO	To Date (See report generated date)
916-G01	J7P3450	0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	310.00	0.00	310.00	SQYD	310.00	\$9.05	\$2,805.
		0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,323.00	0.00	4,323.00	SQYD	4,323.00	\$3.90	\$16,859.
		0001	0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	668.20	0.00	668.20	STA	668.20	\$20.00	\$13,364.0
		0001	0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	396.70	0.00	396.70	STA	396.70	\$20.65	\$8,191.8
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
	Project J	7P3450 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,744,188.0
	J7P3451	0001	0850	3049910	MISC.PERM. AGG. EDGE TREATMENT	856.20	-233.20	623.00	TONS	623.10	\$16.50	\$10,281.1
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	-10.00	60.00	TONS	60.00	\$16.50	\$990.
		0001	0870	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,047.10	-4.40	1,042.70	TONS	1,042.70	\$92.55	\$96,501.
		0001	0885	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,647.20	-6.10	6,641.10	TONS	6,641.10	\$94.50	\$627,583.
		0001	0890	4071005	TACK COAT	8,877.00	-503.00	8,374.00	GAL	8,374.00	\$2.85	\$23,865.
		0001	0900	4081018	PRIME-LIQUID ASPHALT MC 800	2,526.00	-736.00	1,790.00	GAL	1,789.50	\$3.68	\$6,585.
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.
		0001	0920	6161005	CONSTRUCTION SIGNS	532.00	0.00	532.00	SQFT	532.00	\$7.10	\$3,777.
		0001	0930	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.10	\$810.
		0001	0950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.
		0001	0960	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,525.00	\$2,525.
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0001	0990	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$265.00	\$0
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,515.00	0.00	28,515.00	LF	28,515.00	\$0.25	\$7,128
		0001	1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,546.00	0.00	22,546.00	LF	22,546.00	\$0.26	\$5,861
		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
		0001	1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	849.00	0.00	849.00	SQYD	849.00	\$7.05	\$5,985
		0001	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	383.70	0.00	383.70	STA	383.70	\$20.65	\$7,923
		0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500
					ate as of Report Generated Date						440.000.00	\$911,119
	J7P3453	0001	1060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$42,993.87	\$34,395
		0001	1070	2035000	UNCLASSIFIED EXCAVATION	1,396.00	0.00	1,396.00	CUYD	1,396.00	\$20.00	\$27,920
		0001	1080	2036000	COMPACTING EMBANKMENT	1,187.00	0.00	1,187.00	CUYD	1,187.00	\$6.35	\$7,537
		0001	1090	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$22.45	\$673
		0001	1100	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,725.00	\$1,725
		0001	1105	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	10.00	\$900.00	\$9,000
		0001	1110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,513.00	0.00	1,513.00	SQYD	1,513.00	\$14.99	\$22,679
		0001	1120	3049910	MISC.Permanent Aggregate Edge Treatment	6,723.80	0.00	6,723.80	TONS	2,870.00	\$16.50	\$47,355
		0001	1130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,580.00	0.00	1,580.00	TONS	0.00	\$16.50	\$0
		0001	1140	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	82.20	0.00	82.20	TONS	0.00	\$101.00	\$0
		0001	1150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,891.60	0.00	9,891.60	TONS	9,885.70	\$82.85	\$819,030
		0001	1160	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	50,520.00	0.00	50,520.00	TONS	50,448.50	\$86.75	\$4,376,407
		0004	1170	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1,105.30	0.00	1,105.30	TONS	889.30	\$91.65	\$81,504
		0001										
		0001	1180	4071005	TACK COAT	69,780.00	0.00	69,780.00	GAL	61,172.00	\$2.85	\$174,340.
			1180 1190	4071005 4081018	TACK COAT PRIME-LIQUID ASPHALT MC 800	69,780.00 19,836.00	0.00	69,780.00 19,836.00	GAL GAL	61,172.00	\$2.85 \$3.65	\$174,340. \$0.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-G01	J7P3453	0001	1210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$57.75	\$0.00
		0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$315.00	\$0.00
		0001	1230	6161005	CONSTRUCTION SIGNS	4,055.00	0.00	4,055.00	SQFT	4,055.00	\$7.10	\$28,790.50
		0001	1240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.00
		0001	1250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$22.25	\$4,450.00
		0001	1260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,025.00	\$0.00
		0001	1270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,575.00	\$11,150.00
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	1290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	1300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$28.35	\$3,402.00
		0001	1320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,121.00	0.00	1,121.00	LF	1,121.00	\$18.25	\$20,458.25
		0001	1330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	71.00	\$192.50	\$13,667.50
		0001	1340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	359,684.00	0.00	359,684.00	LF	288,122.00	\$0.22	\$63,386.84
		0001	1355	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392,811.00	0.00	392,811.00	LF	324,894.00	\$0.16	\$51,983.04
		0001	1360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569,467.00	0.00	569,467.00	SQYD	569,467.00	\$0.75	\$427,100.25
		0001	1370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,631.00	0.00	7,631.00	SQYD	7,631.00	\$3.50	\$26,708.50
		0001	1380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,122.40	0.00	2,122.40	STA	2,122.40	\$18.60	\$39,476.64
		0001	1390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,467.80	0.00	1,467.80	STA	1,467.80	\$19.60	\$28,768.88
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,255.00	\$7,255.00
		0001	1410	7261018	18 IN. PIPE GROUP A	43.00	0.00	43.00	LF	0.00	\$102.24	\$0.00
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$585.00	\$0.00
		0001	1430	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$755.00	\$0.00
		0001	1440	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	1450	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$26.00	\$1,560.00
		0001	1460	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$23.15	\$0.00
		0001	1470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$1,515.15	\$0.00
		0001	1480	8061019	SILT FENCE	624.00	0.00	624.00	LF	0.00	\$6.15	\$0.00
		0010	1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,975.00	0.00	3,975.00	LF	1,637.50	\$38.65	\$63,289.38
		0010	1497	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$3,282.00	\$0.00
		0010	1505	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,898.00	\$19,592.00
		0010	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	10.00	\$3,218.00	\$32,180.00
		0040	1520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$7,101.00	\$0.00
		0040	1530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$14.00	\$0.00
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0040	1560	9039902	MISC.Relocate Existing Sign to New Post	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	5601	7250418	18 IN. PIPE GROUP C	0.00	10.00	10.00	LF	10.00	\$225.00	\$2,250.00
		0001	5602	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	5603	6191000	PAVEMENT EDGE TREATMENT	0.00	2,000.00	2,000.00	LF	2,000.00	\$3.50	\$7,000.00
		0001	5604	2019901	MISC.Clearing and Grubbing	0.00	1.00	1.00	LS	1.00	\$13,184.77	\$13,184.77
220916-G01 Ove					ate as of Report Generated Date ort Generated Date							\$6,569,721.63 \$12,157,856.95

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### 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: J7P3450

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
0650	3049901	MISC. AGGREGATE FOR BASE	8/31/23	9/4/23	1,724.20	LS	Rte. 54, Eastbound and Westbound Lanes	82.158		90.446		
0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/31/23	9/4/23	288.50	TONS	Rte. 54, Eastbound and Westbound Lanes	82.158		90.446		
0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/29/23	9/4/23	70,093.00	LF	Rte. 54	82.158		90.446		
0795	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/29/23	9/4/23	70,338.00	LF	Rte. 54	82.158		90.446		
0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/31/23	9/4/23	668.20	STA	Rte. 54	82.158		90.446		
0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	8/31/23	9/4/23	396.70	STA	Rte. 54	82.158		90.446		

### Project: J7P3453

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
1060	2022010	REMOVAL OF IMPROVEMENTS	8/31/23	9/4/23	0.55	LS	Rte. 65	196.196		229.815		
1105	2153000	SHAPING SLOPES, CLASS III	8/31/23	9/4/23	10.00	100F	Rte. 65, Left and Right Side	223.264		228.315		
1120	3049910	MISC. AGGREGATE FOR BASE	8/31/23	9/4/23	2,870.00	TONS	Rte. 65, Left and Right Side	209.804		229.815		
1310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/31/23	9/4/23	120.00	LF	Rte. 65	196.196		229.815		
1320	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/31/23	9/4/23	321.00	LF	Rte. 65	196.196		229.815		
1330	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/31/23	9/4/23	11.00	EA	Rte. 65	196.196		229.815		
1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	8/24/23	9/4/23	675.00	LF	Rte. 65, Left and Right Side	228.198		228.315		
			8/29/23	9/4/23	287.50	LF	Rte. 65	223.351		223.377		
			8/30/23	9/4/23	325.00	LF	Rte. 65, Left and Right Side	223.301		223.333		
			8/31/23	9/4/23	350.00	LF	Rte. 65, Left Side	224.289		224.373		
1505	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/29/23	9/4/23	2.00	EA	Rte. 65	223.351		223.377		
			8/30/23	9/4/23	2.00	EA	Rte. 65, Left and Right Side	223.301		223.333		
1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/24/23	9/4/23	4.00	EA	Rte. 65, Left and Right Side	228.198		228.315		
			8/29/23	9/4/23	2.00	EA	Rte. 65	223.351		223.377		
			8/30/23	9/4/23	2.00	EA	Rte. 65, Left and Right Side	223.301		223.333		
			8/31/23	9/4/23	2.00	EA	Rte. 65, Left Side	224.289		224.373		

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Lino	Besonption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	Tomano
J7P3212	0010	MISC. AGGREGATE	Material	Туре	4	Jun 16, 2023	SYSTEM	(\$7,322.00)	
		FOR BASE		- Total		2020		(\$7,322.00)	
			Material - Tota					(\$7,322.00)	
			MaterialCredit		5	Jun 30,	SYSTEM	\$7,322.00	
						2023			
				- Total				\$7,322.00	
			MaterialCredit	- Total				\$7,322.00	
		· Total						\$0.00	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2023	reedys	(\$13,283.94)	This line item adjustment represents 1848.2 tons of SL23-4 under line number 0030 installed between May 16, 2023 and June 1, 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%.
					4	Jun 16, 2023	reedys	(\$4,317.53)	This line item adjustment represents 600.7 tons of SL23-4 under line number 0030 installed between June 2, 2023 and June 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			(\$17,601.47)	
			Other Item Ad	justment - To	tal			(\$17,601.47)	
	0030 -	· Total						(\$17,601.47)	
	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%.
					3	Jun 2, 2023	reedys	(\$18,001.81)	This line item adjustment represents 2504.60 tons of SP095 23-20 under line number 0040 installed between May 16, 2023 and June 1, 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			(\$43,355.00)	
			Other Item Ad	justment - To	tal			(\$43,355.00)	
	0040 -	· Total						(\$43,355.00)	
	0170	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$243.00)	
					4	Jun 16, 2023	SYSTEM	\$243.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	· Total						\$0.00	
J7P3212 -	Total							(\$60,956.47)	
J7P3391	0227	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	4	Jun 16, 2023	reedys	(\$16,769.81)	This line item adjustment represents 2555.4 tons of SP125 23-21 under line number 0227 installed between June 2, 2023 and June 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 4.2%.
		IVIIA)		ACAD - Tot	al			(\$16,769.81)	
			Other Item Ad	justment - To	tal			(\$16,769.81)	
	0227 -	· Total						(\$16,769.81)	
	0230	TACK COAT	Overrun	Overrun		Jun 16, 2023	SYSTEM	(\$820.80)	
				Overrun - T	otal			(\$820.80)	
			Overrun - Tota	ıl				(\$820.80)	
	0230 -							(\$820.80)	
	<b>0230</b> - 0350	6 IN. WHITE HIGH BUILD WATERBORNE		REFL		Aug 3, 2023	reedys	(\$820.80) \$38.59	This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%.
		6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL - Tota	ıl		reedys	(\$820.80) \$38.59 \$38.59	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item	REFL - Tota	ıl		reedys	(\$820.80) \$38.59 \$38.59 \$38.59	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	ıl tal	2023		(\$820.80) \$38.59 \$38.59 \$38.59	Pavement Marking with 94.12% having an adjustment bonus of 105%.
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment Other Item Ad	REFL - Tota	ıl tal		reedys	(\$820.80) \$38.59 \$38.59 \$38.59	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3391	0365	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Ad	justment - To	tal			\$213.82	
	0365 -	Total						\$213.82	
J7P3391 -	- Total							(\$17,338.20)	
J7P3449	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2023	reedys	(\$18,638.63)	This line item adjustment represents 2593.2 tons of SL23-4 under line number 0430 installed between June 2, 2023 and June 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 - Tot	al			(\$18,638.63)	
			Other Item Ad	justment - To	tal			(\$18,638.63)	
			Overrun	Overrun	4	Jun 16, 2023	SYSTEM	(\$312.28)	
				Overrun - T	otal			(\$312.28)	
			Overrun - Tota	al				(\$312.28)	
	0430 -	Total						(\$18,950.91)	
	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%.
					3	Jun 2, 2023	reedys	(\$57,566.84)	This line item adjustment represents 8009.30 tons of SP095 23-20 under line number 0440 installed between May 16, 2023 and June 1, 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			(\$86,163.75)	
			Other Item Ad	justment - To	tal			(\$86,163.75)	
	0440 -	Total						(\$86,163.75)	
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	AVT FOR	Overrun	3	Jun 2, 2023	SYSTEM	(\$1,057.60)	
					4	Jun 16, 2023	SYSTEM	\$1,057.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0580 -	Total						\$0.00	
	0635	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$14,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$14,747.50)	
			Construction	Stockpile - To				(\$14,747.50)	
			Construction Stockpile STMA		4	Jun 16, 2023	SYSTEM	\$14,730.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,730.15	
			Construction	Stockpile STI				\$14,730.15	
			Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17.35	
			Construction	Stockpile STI	VII - Total			\$17.35	
	0635 -							\$0.00	
	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction	Stockpile - To				(\$7,500.00)	
			Construction Stockpile STMA		4	Jun 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
			Construction	Stockpile STI				\$5,625.00	
			Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	



1979-140   GEO   TOTAL   Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JP-345   Total   JP-345   J	J7P3449	0640	CRASHWORTHY	Construction	Stockpile STI	VII - Total			\$1,875.00	
Discrepance   Description   Control   Description   Description   Control   Description   Description   Control   Descriptio		0640 -	Total						\$0.00	
ACAD - Total   Cities   Control   Cities   Control   Cities   Ci	J7P3449 -	- Total							(\$105,114.66)	
Covernor Total   Class	J7P3450	0650	AGGREGATE	Overrun	Overrun	9		SYSTEM	(\$2,664.00)	
Color   Total   Color   Item			. 0.1127.102		Overrun - T	otal			(\$2,664.00)	
OFFICE   PAPERENT   Chief lam   ACAD   8   Aug 16,   12023				Overrun - Tota	d				(\$2,664.00)	
MCAD - Total		0650 -	Total						(\$2,664.00)	
Other Item Adjustment - Total   Overrun   8   Aug 16, SYSTEM   (\$556.46)		0670	MIXTURE		ACAD	8		reedys	(\$37,591.97)	number 0670 installed between August 2, 2023 and August 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
Overrun					ACAD - Tota	al			(\$37,591.97)	
Overrun - Total				Other Item Ad	justment - To	tal			(\$37,591.97)	
Overrun - Total   (\$55.64)				Overrun	Overrun	8		SYSTEM	(\$656.46)	
1980   1980					Overrun - T	otal			(\$656.46)	
ACAD - Total   Sept. CONC   Material - Total   Sept.				Overrun - Tota	ıl				(\$656.46)	
MIXTURE PG   Adjustment   2023		0670 -	Total						(\$38,248.43)	
ACAD - Total		0680	MIXTURE PG		ACAD	7		reedys	(\$19,833.19)	number 0680 installed between July 16, 2023 and August 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
Other Item Adjustment - Total   (\$84,929.66)						8		reedys	(\$65,096.47)	number 0680 installed between August 2, 2023 and August 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
O680 - Total   O680   TACK COAT   Material   7   Aug 3, 2023   SYSTEM   (\$6,281.40)					ACAD - Tota	al			(\$84,929.66)	
Tack Coat				Other Item Ad	justment - To	tal			(\$84,929.66)	
Part		0680 -	Total						(\$84,929.66)	
Material - Total   September		0690	TACK COAT	Material		7		SYSTEM	(\$6,281.40)	
MaterialCredit					- Total				(\$6,281.40)	
1-Total   \$6,281.40				Material - Tota					(\$6,281.40)	
Material Credit - Total   \$6,281.40				MaterialCredit		8		SYSTEM	\$6,281.40	
17P3450 - Total   S0.00   S0					- Total				\$6,281.40	
J7P3450 - Total				MaterialCredit	- Total				\$6,281.40	
Description		0690 -	Total						\$0.00	
AGGREGATE FOR BASE  Overrun - Total  Overrun - Total  Overrun - Total  (\$1.65)  Overrun - Total  (\$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%.  Overrun - Total  (\$7.494.41)  Overru	J7P3450 -	- Total							(\$125,842.09)	
Overrun - Total   (\$1.65)	J7P3451	0850	AGGREGATE	Overrun	-		Aug 3, 2023	SYSTEM	, ,	
0850 - Total  ORTO  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  Other Item Adjustment - Total  Other Item Adjustment - Total  ORTO					Overrun - T	otal			(\$1.65)	
BITUMINOUS PAVEMENT MixTURE PG64-22 (SUR  BITUMINOUS Other Item Adjustment  BITUMINOUS PAVEMENT MixTURE PG64-22 (SUR  Contact MixTURE PG64-22 (SP095C)  Cont				Overrun - Tota	ıl				(\$1.65)	
PAVEMENT   MIXTURE   PG64-22 (SUR   ACAD - Total   S7,494.41)		0850 -	Total						(\$1.65)	
Other Item Adjustment - Total (\$7,494.41)  0870 - Total (\$7,494.41)  0885		0870	PAVEMENT MIXTURE		ACAD	2		reedys	(\$7,494.41)	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
0870 - Total  0885 ASPH. CONC. MIXTURE PG 70-22 (SP095C)  Other Item Adjustment ACAD 2 May 16, 2023  May 16, 2023  May 16, 2023  May 16, 2023  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 - Total  (\$7,494.41)  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			(\$7,494.41)	
ASPH. CONC. MIXTURE PG 70-22 (SP095C)  Other Item Adjustment  ACAD 2 May 16, 2023  May 16, 2023  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%.				Other Item Ad	justment - To	tal			(\$7,494.41)	
MIXTURE PG 70-22 (SP095C)  Adjustment 2023 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 - Total (\$47,732.91)		0870 - Total						(\$7,494.41)		
		0885	MIXTURE PG		ACAD	2		reedys	(\$47,732.91)	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
Other Item Adjustment - Total (\$47,732.91)					ACAD - Tota	al			(\$47,732.91)	
				Other Item Ad	justment - To	tal			(\$47,732.91)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3451	0885 -	Total		71				(\$47,732.91)	
	0900	PRIME-LIQUID ASPHALT MC	Material		3	Jun 2, 2023	SYSTEM	(\$7,360.00)	
		800			4	Jun 16, 2023	SYSTEM	(\$7,360.00)	
				- Total				(\$14,720.00)	
			Material - Tota					(\$14,720.00)	
			MaterialCredit		4	Jun 16, 2023	SYSTEM	\$7,360.00	
					5	Jun 30, 2023	SYSTEM	\$7,360.00	
				- Total				\$14,720.00	
			MaterialCredit	- Total				\$14,720.00	
	0900 -	Total						\$0.00	
	1000	6 IN. WHITE HIGH BUILD WATERBORNE	Material		3	Jun 2, 2023	SYSTEM	(\$6,000.00)	
		PAINT			4	Jun 16, 2023	SYSTEM	(\$6,000.00)	
				- Total				(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		4	Jun 16, 2023	SYSTEM	\$6,000.00	
				Takal	5	Jun 30, 2023	SYSTEM	\$6,000.00	
			MatarialOussia	- Total				\$12,000.00	
			MaterialCredit		-			\$12,000.00	TI. F. W. F. A. A. A. A. C. STELE (MAY 15 1 D. W.
			Other Item Adjustment	REFL	5	Jun 30, 2023	reedys	\$337.70	This line item adjustment represents 28,515 LF of White High Build Waterborne Pavement Marking with 94.7% having an adjustment bonus of 105%.
				REFL - Tota	ı			\$337.70	
			Other Item Ad	justment - To	tal			\$337.70	
	1000 -	Total						\$337.70	
	1015	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		3	Jun 2, 2023	SYSTEM	(\$4,680.00)	
		PAINT			4	Jun 16, 2023	SYSTEM	(\$4,680.00)	
				- Total				(\$9,360.00)	
			Material - Tota					(\$9,360.00)	
			MaterialCredit		5	Jun 16, 2023 Jun 30,	SYSTEM	\$4,680.00 \$4,680.00	
					3	2023	STOTEW	φ4,000.00	
				- Total				\$9,360.00	
			MaterialCredit	- Total				\$9,360.00	
			Other Item Adjustment	REFL	5	Jun 30, 2023	reedys	\$265.20	This line item adjustment represents 22,546 LF of Yellow High Build Waterborne Pavement Marking with 90.5% having an adjustment bonus of 105%.
				REFL - Tota	ı			\$265.20	
			Other Item Ad	justment - To	tal			\$265.20	
	1015 -	Total						\$265.20	
	1020	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$6,087.40)	
		NLIVI OF SURF.		Overrun - T	otal			(\$6,087.40)	
			Overrun - Tota	ıl				(\$6,087.40)	
	1020 -	Total						(\$6,087.40)	
J7P3451 -	Total							(\$60,713.47)	
J7P3453	1080	COMPACTING EMBANKMENT	Material		4	Jun 16, 2023	SYSTEM	(\$4,362.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	1080	COMPACTING EMBANKMENT	Material		5	Jun 30, 2023	SYSTEM	(\$4,362.45)	
				- Total				(\$8,724.90)	
			Material - Tota	ı				(\$8,724.90)	
			MaterialCredit		5	Jun 30, 2023	SYSTEM	\$4,362.45	
					6	Jul 15, 2023	SYSTEM	\$4,362.45	
				- Total				\$8,724.90	
			MaterialCredit	- Total				\$8,724.90	
	1080 -	Total						\$0.00	
	1110	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	(\$22,679.87)	
		TORBAGE			6	Jul 15, 2023	SYSTEM	(\$22,679.87)	
					7	Aug 3, 2023	SYSTEM	(\$22,679.87)	
					8	Aug 16, 2023	SYSTEM	(\$22,679.87)	
					9	Sep 4, 2023	SYSTEM	(\$22,679.87)	
				- Total				(\$113,399.35)	
			Material - Tota	1				(\$113,399.35)	
			MaterialCredit		6	Jul 15, 2023	SYSTEM	\$22,679.87	
					7	Aug 3, 2023	SYSTEM	\$22,679.87	
					8	Aug 16, 2023	SYSTEM	\$22,679.87	
					9	Sep 4, 2023	SYSTEM	\$22,679.87	
				- Total				\$90,719.48	
			MaterialCredit	- Total				\$90,719.48	
	1110 -	Total						(\$22,679.87)	
	1150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2023	reedys	(\$25,092.28)	This line item adjustment represents 3491.1 tons of SL23-4 under line number 1150 installed between June 2, 2023 and June 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%.
					7	Aug 3, 2023	reedys	(\$45,961.19)	This line item adjustment represents 6394.6 tons of SL23-4 under line number 1150 installed between July 16, 2023 and August 1, 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 4.2%.
				ACAD - Tota	al			(\$71,053.47)	
			Other Item Ad	justment - To	tal			(\$71,053.47)	
	1150 -	Total						(\$71,053.47)	
	1160	ASPH. CONC. MIXTURE PG	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$216,090.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		70-22 (SP095C)		- Total				(\$216,090.48)	
			Construction	Stockpile - To	otal			(\$216,090.48)	
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$216,090.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$216,090.48	
			Construction	Stockpile STI	/II - Total			\$216,090.48	
			Other Item Adjustment	ACAD	3	Jun 2, 2023	reedys	(\$118,115.78)	This line item adjustment represents 16,433.50 tons of SP095 23-20 under line number 1160 installed between May 16, 2023 and June 1, 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%.
				4	Jun 16, 2023	reedys	(\$34,196.69)	This line item adjustment represents 4757.8 tons of SP095 23-20 under line number 1160 installed between June 2, 2023 and June 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%.	
					5	Jun 30,	reedys	(\$75,836.75)	This line item adjustment represents 10,551.20 tons of SP095 23-20 under



JUPP485   180	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023	J7P3453	1160	MIXTURE PG		ACAD		2023			base index of 755 and a current index of 598.75 this results in a difference of
2023						6		reedys	(\$95,929.41)	number 1160 installed between July 1, 2023 and July 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
1170						7		reedys	(\$38,519.97)	number 1160 installed between July 16, 2023 and August 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
1100   ASPREANT   AS					ACAD - Tota	al			(\$362,598.60)	
Material CONCRETE				Other Item Ad	justment - To	tal			(\$362,598.60)	
CONNETIES   NATURE PS		1160 -	Total						(\$362,598.60)	
No.		1170	CONCRETE MIXTURE PG	Material		8		SYSTEM	\$12,766.84	Estimate Item Adjustment (0013) due to user reedys overridding Payment
Material - Total			70-22 (SP2			8		SYSTEM	(\$12,766.84)	
Other Hem   Acput										
Adjustment				Material - Tota	ı				\$0.00	
Other Item Adjustment - Total  1170 - Total  1185								reedys		number 1170 installed between June 16, 2023 and June 30, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
1495 MGS GUARDRAIL 8 Slockpile 7-Total 9 Sep 4, 2023 (\$28.410.63) Payment Estimate Item Adjustment generated Slockpile Transaction (\$28.410.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$28.410.63) (\$28.410.63) (\$28.410.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$28.410.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$28.410.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$2.64.10.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$2.64.10.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$2.64.10.63) Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile 7-Total (\$2.016.60 Construction Slockpile 7-Total (\$2.016.60 Construction Slockpile 5-Total (\$2.016.60 Construction Slockpile 5-Total (\$2.016.60 Construction Slockpile 5-Total (\$2.016.60 Construction Slockpile 7-Total (\$2.016.60 Construction Slockpile 5-Total (\$2.016.60 Construction Slockpile 5-To									(\$5,836.03)	
August   A				Other Item Ad	justment - To	tal			(\$5,836.03)	
Construction   Stockpile   2023   System   568,948.90   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM			Total						(\$5,836.03)	
Construction Stockpile - Total  Construction Stockpile   4		1495	GUARDRAIL, 8 FT. POSTS, 6		Total	9		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpile   STMA   -Total   S68,948.90   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   STMA   -Total   S68,948.90			FT 3 IN	O a mademical is an						
Stockpile   STMA   -Total   S68,948,90     S68,948,90     S77,35   S68,948,90     S77,35   S68,948,90     S77,35   S77					Stocкрпе - 10			0) (0==14		
Construction Stockpile STMA - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Total  Construction Stockpile STMI - Total  S40,555.62  1497				Stockpile	Total	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total				Construction		MA Total				
Stockpile   2023   \$17.35					Stockpile 511			SVSTEM		Payment Estimate Item Adjustment generated Stockhila Transaction
Construction Stockpile STMI - Total  1497 - Total  1505 MGS BRIDGE APP. TRANS SEC (EXT CURB)  1505 MGS BRIDGE APP. TRANS SEC (EXT CURB)  1505 MGS BRIDGE APP. TRANS SEC (EXT CURB)  1506 Construction Stockpile STMI - Total  1507 - Total  1508 Construction Stockpile STMI - Total  1509 Construction Stockpile STMI - Total  1500 Construction Stockpile STMI - Total  1500 MGS BRIDGE APP. TRANS SEC (EXT CURB)  1500 Construction Stockpile STMI - Total  1500 Stockpile STMI - Total				Stockpile	Total			OTOTEM		Tayricht Estinate neil Adjustment generated deceptic Transaction
1497   MGS LONG SPAN GUARDRAIL SECTION   STMA   STMA   STMA   STMA   STMA   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMA   STMA   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SUJO16.60   Stockpile STMI   SUJO16.60				Construction		MI Total				
1497 MGS LONG SPAN Stockpile STMA - Total S2,016.60  Construction Stockpile STMA - Total S2,016.60  Construction Stockpile STMA - Total S2,016.60  Construction Stockpile STMI - Total S4,033.20  Construction Stockpile STMI - Total S2,016.60  Construction Stockpile STMI - Total S4,033.20  Construction Stockpile STMI - Total S6,405.00  Construction Stockpile STMA - Total S2,215.00  Construction Stockpile STMA - Total S2,216.60  Construction Stockp		1/195	Total	Sonstruction :	экоскрпе 511	m - Total				
SPAN GUARDRAIL SECTION  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Total  Construction Stockpile STMI - Total  S2,016.60  Payment Estimate Item Adjustment generated Stockpile Transaction  \$2,016.60  Construction Stockpile STMI - Total  \$2,016.60  Construction Stockpile STMI - Total  \$4,033.20  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Construction Stockpile  APP. TRANS SEC (EXT CURB)  Construction Stockpile - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		4	lup 10	QVQTF1/		Payment Estimate Item Adjustment generated Steelesile Transaction
SECTION   Construction Stockpile STMA - Total   \$2,016.60		148/	SPAN	Stockpile		7		SISIEIVI	ψ∠,∪10.0U	r aymont Estimate item Adjustment generated Stockpile Halisaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Sep 4, SYSTEM \$2,016.60  Construction Stockpile STMI - Total  Sep 4, SYSTEM \$2,016.60  Construction Stockpile STMI - Total  Sep 4, SYSTEM \$4,033.20  Total  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile STMA  - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Sep 4, SYSTEM \$6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction				2	- Total				\$2,016.60	
Stockpile   STM    - Total   \$2,016.60				Construction	Stockpile STI	MA - Total			\$2,016.60	
Total   \$2,016.60				Stockpile		2		SYSTEM	\$2,016.60	Payment Estimate Item Adjustment generated Stockpile Transaction
1505 MGS BRIDGE APP. TRANS SEC (EXT CURB)  Construction Stockpile  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  STMA  - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction				STIVII	- Total				\$2,016.60	
MGS BRIDGE APP. TRANS SEC (EXT CURB)  - Total  Construction Stockpile  STMA  - Total  - Total  - Total  SYSTEM (\$8,540.00)  (\$8,540.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$6,405.00  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$2,016.60	
APP. TRANS   Stockpile   2023   (\$8,540.00)		1497 -	Total						\$4,033.20	
CORB   - Total   (\$8,540.00)		1505 MG	APP. TRANS			9		SYSTEM	(\$8,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA  - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  S6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$6,405.00  Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$8,540.00)	
Stockpile   STMA   - Total   \$6,405.00				Construction	Stockpile - To	otal			(\$8,540.00)	
- Total \$6,405.00 Construction Stockpile STMA - Total \$6,405.00 Construction 2 May 16, SYSTEM \$2,135.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		4		SYSTEM	\$6,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 May 16, SYSTEM \$2,135.00 Payment Estimate Item Adjustment generated Stockpile Transaction				OTIVIA	- Total				\$6,405.00	
				Construction	Stockpile STI	MA - Total			\$6,405.00	
						2		SYSTEM	\$2,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Sep 8, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	1505	MGS BRIDGE APP. TRANS	STMI	- Total				\$2,135.00	
		SEC (EXT CURB)	Construction	Stockpile STI	VII - Total			\$2,135.00	
	1505 -	Total						\$0.00	
	1510	TYPE A CRASHWORTHY	Construction Stockpile		9	Sep 4, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$18,750.00)	
			Construction	Stockpile - To	otal			(\$18,750.00)	
			Construction Stockpile STMA		4	Jun 16, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$35,625.00	
			Construction	Stockpile STI	MA - Total			\$35,625.00	
			Construction Stockpile		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,875.00	
			Construction :	Stockpile STI	MI - Total			\$1,875.00	
	1510 -	Total						\$18,750.00	
J7P3453 -	Total							(\$398,829.15)	
Overall -	Total							(\$768,794.04)	



# Contract Adjustments for Contract - 220916-G01

Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
2	J7P3451	Other Contract Adjustment	Type ABIR	\$7,149.85	Project 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			
3	J7P3212	Other	SPAD	\$13,338.35	100	Jun 2,	reedys	Job Number J7P3212
		Contract Adjustment				2023		Line Number 0040, 1.5 inches, SP095
	J7P3449	Other	SPAD	\$16,356.00	100	Jun 2,		Pay Factor Lot 1, 6032.04 tons SP095 = 102.5% x \$88.45 = \$13,338.35 Bonus  Job Number J7P3449
	3773449	Contract Adjustment	SFAD	\$10,330.00	100	2023	reedys	Line Number 0440, 1.5 inches, SP095
		Aujustinent						Pay Factor Lot 1, 4000 tons SP095 = 104.7% x \$87.00 = \$16,356.00 Bonus
		Other Contract Adjustment	SPAD	\$22,933.55	100	Jun 2, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5 inches, SP095
								Pay Factor Lot 2, 7988 tons SP095 = 103.3% x \$87.00 = \$22933.55 Bonus
	J7P3451	Other Contract Adjustment	SPAD	\$15,061.95	100	Jun 2, 2023	reedys	Job Number J7P3451 Line Number 0885, 1.5 inches, SP095
		Other	TOD	£40.007.40	400	l 0		Pay Factor Lot 1, 6641.07 tons SP095 = 102.4% x \$94.50 = \$15,061.95 Bonus
		Other Contract Adjustment	TSR	\$18,827.43	100	Jun 2, 2023	reedys	Job Number J7P3451 Line Number 0885, 1.5" SP095 SP095 Lot 1
								TSR Bonus = 103% x \$94.50 = \$18,827.43
	J7P3453	Other Contract	SPAD	\$8,328.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 1, 4000 tons SP095 = 102.4% x \$86.75 = \$8328.00 Bonus
		Other Contract	SPAD	\$17,350.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 2, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00 Bonus
		Other Contract Adjustment	SPAD	\$8,675.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		,						Pay Factor Lot 3, 4000 tons SP095 = 102.5% x \$86.75 = \$8675.00 Bonus
3 - Total		<b>.</b>			\$120,870.28			
4	J7P3212	Other Contract Adjustment	TSR	\$16,006.02	100	Jun 16, 2023	reedys	Job Number J7P3212 Line Number 0040, 1.5" SP095
	J7P3453	Other	SPAD	\$16,656.00	100	Jun 16,	reedys	SP095 Lot 1 TSR Bonus = 103% x \$88.45 = \$16,006.02  Job Number J7P3453
	3773433	Contract Adjustment	SFAD	φ10,030.00	100	2023	reedys	Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 4, 4000 tons SP095 = 104.8% x \$86.75 = \$16,656.00
4 - Total					\$32,662.02			
5	J7P3391	Other Contract Adjustment	ABIR	\$1,692.37	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Auxiliary lane between log mile 229.793 and 230.793 under project J7P3391.
		Other Contract Adjustment	ABIR	\$1,675.80	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Southbound Driving lane between log mile 229.771 and 230.771 under project J7P3391.
		Other Contract Adjustment	ABIR	\$1,285.45	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Northbound Drive lane between log mile 229.793 and 230.793 under project J7P3391.
	J7P3449	Other Contract	TSR	\$26,100.00	100	Jun 30, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5" SP095
		Adjustment						SP095 Lot 1a - 2f TSR Bonus = 103% x \$87.00 = \$26,100.00
		Other Contract Adjustment	TSR	\$5,188.68	100	Jun 30, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5" SP095
		, wjustilielit						SP095 Lot 2g - 2h TSR Bonus = 103% x \$87.00 = \$5188.68
	J7P3453	Other Contract Adjustment	SPAD	\$17,350.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		·		040 ====				Pay Factor Lot 5, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00
		Other Contract Adjustment	SPAD	\$10,757.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
								Pay Factor Lot 6, 4000 tons SP095 = 102.8% x \$86.75 = \$9,716.00

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# 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
5	J7P3453	Other Contract Adjustment	SPAD	\$17,350.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		,						Pay Factor Lot 7, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00
		Other Contract Adjustment	SPAD	\$15,268.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		,						Pay Factor Lot 8, 4000 tons SP095 = 104.4% x \$86.75 = \$15,268.00
		Other Contract Adjustment	TSR	\$26,025.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5" SP095
		,			A400 000 00			SP095 Lot 1a-3b TSR Bonus = 103% x \$86.75 = \$26025.00
5 - Total	1700450	Other	ODAD	#0.040.00	\$122,692.30	L-1.45	and the	Leb Newsberg 17D0450
6	J7P3453	Other Contract Adjustment	SPAD	\$6,940.00	100	Jul 15, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 Pay Factor Lot 9, 4000 tons SP095 = 102% x \$86.75 = \$6940.00
		Other Contract	SPAD	\$17,350.00	100	Jul 15, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 10, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00
6 - Total					\$24,290.00			
7	J7P3453	Other Contract Adjustment	SPAD	\$9,369.00	100	Aug 3, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		/ tajaoamont						Pay Factor Lot 11, 4000 tons SP095 = 102.7% x \$86.75 = \$9,369.00
		Other Contract Adjustment	SPAD	\$22,024.62	100	Aug 3, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
								Pay Factor Lot 12, 6509.9 tons SP095 = 103.9% x \$86.75 = \$22,024.62
		Other Contract Adjustment	TSR	\$26,025.00	100	Aug 3, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5" SP095
		Other	TSR	\$26,025.00	100	Aug 3,	reedys	SP095 Lot 3-5 TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3453
		Contract Adjustment	ISK	\$20,025.00	100	2023	reedys	Line Number 1160, 1.5" SP095  SP095 Lot 8B-10D TSR
								Bonus = 103% x \$86.75 = \$26,025.00
7 - Total					\$83,443.62			
8	J7P3450	Other Contract Adjustment	SPAD	\$9,201.60	100	Aug 16, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095
		Other	ODAD	#04.000.0F	400	A 40		Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60
		Other Contract Adjustment	SPAD	\$24,636.95	100	Aug 16, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095
	J7P3453	Other	TSR	\$26,025.00	100	Aug 16,	reedys	Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453
		Contract Adjustment				2023	,	Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00
8 - Total					\$59,863.55			
9	J7P3450	Other Contract	TSR	\$24,413.63	100	Sep 5, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches SP095
		Adjustment						SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons.
		Other Contract	TSR	\$5,788.83	100	Sep 5, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches SP095
		Adjustment						SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 2264.8 tons.
	J7P3453	Other	SPAD	(\$1,388.00)	100	Sep 5, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 11, 4000 tons SP095 = 102.3% x \$86.75 = \$7981.00
								This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00.
								\$9369.00 - \$7981.00 = \$1388.00
		Other Contract	TSR	\$1,167.22	100	Sep 5, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095

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# 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
9	J7P3453	Adjustment						SP095 Lot 12H This bonus represents 448.5 tons.
9 - Total					\$29,981.68			
Overall -	Total				\$487,780.47			

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