

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2023

Progress Estimate Number	Contract ID	221021-C01	Pay Period Start May 2, 2023	Original Contract Amount	\$8,220,634.85
4	Prime Contracto	or Superior Bowen Asphalt Company	, LLC Pay Period End May 15, 202	3 Net Change Order Amoun	t \$8,690.88
7				Current Contract Amount	\$8,229,325.73

Approval Date		By User
May 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
May 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		74.73%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2023	March 28, 2023	

Contract Total P	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
221021-C01					
	Total Posted Items Pay	\$2,584,976.99	\$3,565,002.67	\$6,149,979.66	
	Gross Item Adjustments	(\$119,760.73)	\$85,879.67	(\$33,881.06)	
	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	\$0.00	\$0.00	\$0.00	
			\$3,650,882.34	\$6,116,098.60	
Contract Total P	avable This Estimate:	\$2 465 216 26			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3166	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,455.000	1	\$3,455.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$727.000	12	\$8,724.00
	0800	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	80	\$640.00
	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	LF	\$68.700	725	\$49,807.50
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,613.000	4	\$14,452.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,218.000	4	\$12,872.00
Project J3	S3166 - To	tal					\$89,950.50
J4S3337	0220	2071000	LINEAR GRADING CLASS 1	STA	\$1,800.000	12.4	\$22,320.00
	0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$800.000	12	\$9,600.00
	0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$96.000	7,009.08	\$672,871.68
	0320	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$62.100	614	\$38,129.40
	0330	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$110.500	9,706.58	\$1,072,577.09
	0360	4071005	TACK COAT	GAL	\$3.500	5,857	\$20,499.50
	0370	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$3.500	15,909	\$55,681.50
	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.25	\$3,250.00
	0520	6181000	MOBILIZATION	LS	\$475,000.000	0.5	\$237,500.00
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.120	93,376	\$197,957.12
	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	2,749	\$27,490.00
	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$29,950.000	2	\$59,900.00

Revision 3/23/2023 Page 1 of 14



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2023

Progress Estimate Number	Contract ID 22	21021-C01	Pay Period Start May 2, 2023	Original Contract Amount	\$8,220,634.85
4	Prime Contractor Su	uperior Bowen Asphalt Company, LL	C Pay Period End May 15, 2023	Net Change Order Amount	\$8,690.88
7				Current Contract Amount	\$8,229,325.73

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3337	J4S3337 6001 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) SQYD \$28.040 2,755						\$77,250.20		
Project J4	Project J4S3337 - Total								
Overall - T	otal						\$2,584,976.99		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment amount
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J3S3166	0180	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,447.25)
	0190	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,160.00)
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00)
J4S3337	0290	TYPE A2 SHOULDER	Material			-1,170	\$59.75	(\$69,907.50)
	0290	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,170	\$59.75	\$69,907.50
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-8,217.4	\$96.00	(\$788,870.40)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.	8,217.4	\$96.00	\$788,870.40
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC			(\$18,007.73)
	0320	MISC.	Material			-1,894	\$62.10	(\$117,617.40)
	0320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,894	\$62.10	\$117,617.40
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-19,288.47	\$110.50	(\$2,131,375.94)
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.	19,288.47	\$110.50	\$2,131,375.94
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC			(\$33,326.37)
	0380	6 IN. CONCRETE MEDIAN STRIP	Material			-190.6	\$144.50	(\$27,541.70)
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.	190.6	\$144.50	\$27,541.70

Revision 3/23/2023 Page 2 of 14



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Pay Estimate Created Date: May 15, 2023

Progress Estimate Number

4

Contract ID 221021-C01 Pay Period Start May 2, 2023 Original Contract Amount \$8,220,634.85

Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End May 15, 2023 Net Change Order Amount \$8,690.88

Current Contract Amount \$8,229,325.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3337	0450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			(\$152.13)
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-364	\$190.00	(\$69,160.00)
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.	364	\$190.00	\$69,160.00
	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$41,673.00)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,755	(\$0.18)	(\$494.25)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,422	\$28.04	(\$95,952.88)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,422	\$28.04	\$95,952.88
Total								(\$119,760.73)

Revision 3/23/2023 Page 3 of 14



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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County L	ine to West of Pendleton Ro	ad near Orrick
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291	to Clay/Ray County Line nea	ar Missouri City
Totals by J	Job Numbe	rs					
J3S3166		d Item Pay Item Adjustm		Item Pay	This Estimate \$89,950.50 (\$26,107.25) \$63,843.25	Previous \$1,171,323.00 (\$599.07) \$1,170,723.93	To Date \$1,261,273.50 (\$26,706.32) \$1,234,567.18
	Liquid	tive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J4S3337		d Item Pay Item Adjustm		item Pay	This Estimate \$2,495,026.49 (\$93,653.48) \$2,401,373.01	Previous \$2,393,679.67 \$86,478.74 \$2,480,158.41	To Date \$4,888,706.16 (\$7,174.74) \$4,881,531.42
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 3/23/2023 Page 4 of 14



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4011209, Project Item Line Number 0300, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4030003, Project Item Line Number 0330, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6083006, Project Item Line Number 0380, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C01, Contract Project J4S3337, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6083006, Minor Item.	No Remark was entered by Engineer	martir7	Overridden

Revision 3/23/2023 Page 5 of 14



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

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

Note: Posted Quantities a	ind Values are ba	ased on Report	t Generated date and	can differ from the	posted amount at the	time the Est	timate was C	Senerate	ed.

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)
221021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.00
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	0.00	\$79.35	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	0.00	3,160.60	TONS	3,153.00	\$102.00	\$321,606.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	0.00	5,049.10	TONS	5,048.50	\$102.00	\$514,947.00
		0001	0060	4071005	TACK COAT	7,487.00	0.00	7,487.00	GAL	7,126.00	\$3.50	\$24,941.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	681.00	\$8.00	\$5,448.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,347.00	0.00	30,347.00	LF	0.00	\$0.20	\$0.00
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	0.00	\$0.20	\$0.00
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99.00	0.00	99.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	74,876.00	\$3.00	\$224,628.00
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	0.00	\$8.00	\$0.00
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	0.00	\$8.00	\$0.00
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	725.00	0.00	725.00	LF	725.00	\$68.70	\$49,807.50
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0200	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.00
	Project J	3S3166 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,261,273.50
	J4S3337	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$103,065.00	\$20,613.00
					LINEAR ORAPINO OLAGO A			40.40				
		0001	0220	2071000	LINEAR GRADING CLASS 1	12.40	0.00	12.40	STA	12.40	\$1,800.00	\$22,320.00
		0001	0220	2071000 2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	0.00	9.00	100F	12.40 5.00	\$1,800.00 \$550.00	\$22,320.00 \$2,750.00
		0001	0230	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	0.00	9.00	100F	5.00	\$550.00	\$2,750.00
		0001	0230	2101006A 2121000A	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1	9.00	0.00	9.00	100F 100F	5.00 12.00	\$550.00 \$800.00	\$2,750.00 \$9,600.00
		0001 0001 0001	0230 0240 0250	2101006A 2121000A 2153000	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III	9.00 12.00 16.00	0.00 0.00 0.00	9.00 12.00 16.00	100F 100F 100F	5.00 12.00 0.00	\$550.00 \$800.00 \$727.00	\$2,750.00 \$9,600.00 \$0.00
		0001 0001 0001 0001	0230 0240 0250 0260	2101006A 2121000A 2153000 3040504	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9.00 12.00 16.00 3,422.00	0.00 0.00 0.00 -3,422.00	9.00 12.00 16.00 0.00	100F 100F 100F SQYD	5.00 12.00 0.00 0.00	\$550.00 \$800.00 \$727.00 \$21.00	\$2,750.00 \$9,600.00 \$0.00
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270	2101006A 2121000A 2153000 3040504 3049910	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	9.00 12.00 16.00 3,422.00 3,155.50	0.00 0.00 0.00 -3,422.00	9.00 12.00 16.00 0.00 3,155.50	100F 100F 100F SQYD TONS	5.00 12.00 0.00 0.00 0.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	2101006A 2121000A 2153000 3040504 3049910 3105003	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00	0.00 0.00 0.00 -3,422.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00	100F 100F 100F SQYD TONS	5.00 12.00 0.00 0.00 0.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	0.00 0.00 0.00 -3,422.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20	100F 100F 100F SQYD TONS SQYD SQYD	5.00 12.00 0.00 0.00 0.00 0.00 1,170.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	0.00 0.00 0.00 -3,422.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20	100F 100F 100F TONS SQYD SQYD TONS	5.00 12.00 0.00 0.00 0.00 0.00 1,170.00 8,217.40	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR	9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1,372.20 13,377.60	0.00 0.00 -3,422.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60	100F 100F 100F TONS SQYD SQYD TONS SQYD TONS	5.00 12.00 0.00 0.00 0.00 0.00 1,170.00 8,217.40	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310	2101006A 2121000A 2153000 3040504 3040910 3105003 4010150 4011209 4019905	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT	9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 305.60	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60	100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD SQYD	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40	100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40	100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003 4031057 4039910	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 12.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS LS TONS	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$145.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX) TACK COAT	9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1,372.20 305.60 1,894.00 22,607.40 1.013.40	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00 7,101.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$15,000.00 \$145.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40 12,166.00 47,900.00	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40 12,166.00 47,900.00	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00 7,101.00 32,879.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$15,000.00 \$145.00	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00 \$24,853.50 \$115,076.50
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003 4031057 4039910 4071005 4139912 6083006	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1,013.40 12,166.00 47,900.00	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9.00 12.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40 12,166.00 47,900.00	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00 7,101.00 32,879.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$15,000.00 \$145.00 \$3.50 \$3.50	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00 \$24,853.50 \$115,076.50
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370 0380	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003 4031057 4039910 4071005 4139912 6083006 6123000A	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1,372.20 13,377.60 22,607.40 1.00 1,013.40 12,166.00 47,900.00 166.60	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40 12,166.00 47,900.00 166.60 2.00	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL SQYD SQYD TONS ES	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00 7,101.00 32,879.00 190.60 0.00	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$15,000.00 \$3.50 \$3.50 \$1,44.50	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00 \$24,853.50 \$115,076.50 \$27,541.70
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370 0380 0390	2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005 4139912 6083006 6123000A 6131010	SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 47,900.00 166.60 2.00 1,249.30	0.00 0.00 -3,422.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9.00 12.00 16.00 0.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1.00 1,013.40 47,900.00 47,900.00 1,66.60 2.00 1,249.30	100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD EA	5.00 12.00 0.00 0.00 0.00 1,170.00 8,217.40 0.00 1,894.00 19,288.47 0.50 0.00 7,101.00 32,879.00 190.60 0.00 1,243.30	\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$15,000.00 \$3.50 \$3.50 \$144.50	\$2,750.00 \$9,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$69,907.50 \$788,870.40 \$0.00 \$117,617.40 \$2,131,375.94 \$7,500.00 \$0.00 \$24,853.50 \$115,076.50 \$27,541.70 \$0.00

Revision 3/23/2023 Page 6 of 14



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

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

Contract 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)
021-C01	J4S3337	0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	0.00	3,120.00	EA	1,169.00	\$5.90	\$6,897.10
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	0.00	61.70	TONS	52.64	\$175.00	\$9,212.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	0.00	309.50	SQYD	224.52	\$120.00	\$26,942.40
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$13,000.00	\$9,750.00
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	0.00	400.00	LF	364.00	\$190.00	\$69,160.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	0.00	1,635.00	LF	486.00	\$16.75	\$8,140.50
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$20.00	\$0.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	0.00	\$20.00	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	0.00	\$0.17	\$0.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	0.00	\$0.20	\$0.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	0.00	\$0.20	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	0.00	\$0.12	\$0.0
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	0.00	\$0.13	\$0.0
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	184,743.11	\$2.12	\$391,655.39
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	560.00	\$13.00	\$7,280.0
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	5,642.32	\$10.00	\$56,423.20
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	0.00	\$8.00	\$0.0
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	0.00	\$8.00	\$0.00
		0010	0670	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$26.00	\$0.00
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,450.00	0.00	2,450.00	LF	0.00	\$32.00	\$0.00
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	0.00	\$3,613.00	\$0.0
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	0.00	\$656.00	\$0.0
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$3,218.00	\$0.0
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$29,950.00	\$59,900.0
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	3,422.00	\$28.04	\$95,952.88
	Project J	4S3337 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,888,706.16
21-C01 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$6,149,979.66

Page 7 of 14 Revision 3/23/2023



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: J3S3166

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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/9/23	5/11/23	1.00	LS	Ray county Guardrail					
0020	2153000	SHAPING SLOPES, CLASS III	5/9/23	5/11/23	12.00	100F	Ray county BR A-3178					
0080	6161005	CONSTRUCTION SIGNS	5/4/23	5/9/23	80.00	SQFT	Ray County					
0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	5/9/23	5/11/23	362.50	LF	Ray county BR A-3178					
			5/10/23	5/11/23	362.50	LF	Bridge A-3178					
0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/9/23	5/11/23	2.00	EA	Ray county BR A-3178					
			5/10/23	5/11/23	2.00	EA	Bridge A 3178					
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/9/23	5/11/23	2.00	EA	Ray county BR A-3178					
			5/10/23	5/11/23	2.00	EA	Bridge A 3178					

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
0210	2022010	REMOVAL OF IMPROVEMENTS	5/9/23	5/11/23		LS	Clay County					
0220	2071000	LINEAR GRADING CLASS 1	5/9/23	5/11/23	12.40	STA	Raines Rd optional pavement					
0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	5/9/23	5/11/23	12.00	100F	A2 shoulders Clay county					
0300	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/25/23	5/9/23	778.03	TONS	EB Shoulder - LM 21.883 to 21.12 WB Shoulder - LM 11.747 to 12.327					
			5/2/23	5/9/23	1,495.16	TONS		21.12		17.679		
			5/3/23	5/9/23	758.85	TONS		15.022		16.697		WB shoulders
			5/12/23	5/15/23	1,812.96	TONS	EB Shoulders	17.679		14.012		
			5/13/23	5/15/23	2,164.08	TONS		16.697		20.963		WB Shoulders
0320	4019905	MISC.	5/9/23	5/11/23	614.00	SQYD	Raines/Foster Rd					
0330	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/1/23	5/9/23	1,538.35	TONS		15.637		17.344		210 WB
			5/3/23	5/9/23	201.04	TONS	HWY JJ intersection					
			5/4/23	5/9/23	2,004.66	TONS		17.344		19.651		
				5/9/23	1,278.26	TONS		19.651		21.072		WB mainline
				5/15/23	1,828.92	TONS		15.049		12.975		
				5/11/23	1,298.68	TONS		12.975		11.471		
				5/11/23	1,496.59	TONS		21.105		22.718		
				5/15/23	60.08		RT EE					
0360	4071005	TACK COAT		5/9/23	623.00	GAL	EB Shoulder - LM 21.883 to 21.12 WB Shoulder - LM 11.747 to 12.327					
			5/2/23	5/9/23	1,358.00	GAL		21.12		17.679		
			5/3/23	5/9/23	930.00	GAL		15.022		16.697		
			5/12/23	5/15/23	1,433.00	GAL		17.679		14.012		
			5/13/23	5/15/23	1,513.00	GAL		16.697		20.963		
0370	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	5/1/23	5/9/23	2,708.00	GAL		15.637		17.344		
			5/4/23	5/9/23	2,708.00	GAL		17.344		19.651		
				5/9/23	2,031.00	GAL		19.651		21.072		
				5/15/23	3,288.00	GAL		15.049		12.975		
				5/11/23	2,418.00	GAL		12.975		11.471		
				5/11/23	2,756.00	GAL		21.105		22.718		
0500	6169901	MISC.		5/9/23	0.25		Clay County					
0520				5/11/23	0.50		Clay County					
0620		COLDMILLING BIT. PAVT FOR REM OF SURF.		5/9/23	16,000.00			15.637		17.344		
				5/9/23	20,000.00			17.344		19.651		
			5/5/23	5/9/23	12,583.00			19.651		21.072		
			5/8/23	5/15/23	18,333.00			15.049		12.975		
				5/11/23	12,500.00			12.975		11.471		
				5/11/23	13,783.00			21.072		22.8		
				5/15/23	177.00		RT EE					
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		5/9/23	106.00		Still House Rd north end					
		(22.000)		5/9/23	432.00		N Hwy N&S side, EE Hwy					
				5/9/23	317.00		Bridge A3091					
				5/9/23	449.00		Nebo Hills Rd, Raines Rd, Bridge A3090					
				5/11/23	811.00		Raines Rd, Bridges A3090 & A3089					
				5/11/23	634.00		Bridges A3089 & A3088					
0720	6063030	TYPE C CRASHWORTHY END TERMINAL (MASH)		5/11/23	2.00		MO 210 under MO 291					
				5/11/23								
6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/10/23	5/11/23	2,755.00	SQYD	Optional Pavement					

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

No Data Available

Revision 3/23/2023 Page 8 of 14



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3166	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$9,112.29)	3153.04 Tons HMA placed 4/18/23 - 4/25/23. 3.4% Virgin AC							
		PG64-22 (BP-1)		ACAD - Tota	al			(\$9,112.29)								
			Other Item A	djustment - T				(\$9,112.29)								
	0040	· Total		.,				(\$9,112.29)								
			Other Item	ACAD	2	A m n 17	wa a utiw7		2700 22 Tana LIMA placed 4/42/22 4/44/22 in Day Caynty 4 40/ Missin AC							
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	2	Apr 17, 2023	martir7	(\$13,132.25)	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC							
		64-22 (SP1			3	May 2, 2023	martir7	(\$4,461.78)	1280.28 Tons HMA placed 4/17/23 - 4/18/23. 4.1% Virgin AC							
				ACAD - Tota				(\$17,594.03)								
			Other Item A	djustment - T	otal			(\$17,594.03)								
	0050 -	Total						(\$17,594.03)								
	0100	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		CONT F/			1	Apr 3, 2023	SYSTEM	(\$2,000.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0100 -	· Total						\$0.00								
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		FT 6.75	FT 6.75	FT 6.75	FT 6.75		- Total				(\$10,447.25)					
									Construction	Stockpile - 1	otal			(\$10,447.25)		
					Construction		2	Apr 17,	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
					Stockpile STMI		_	2023	0.0.2	ψ10,111.20	aymoni Zominao nomi najaomoni gonoraou otoonpho manoaouon					
			SIMI	- Total				\$10,447.25								
			Construction	Stockpile S1	ΓΜΙ - Total			\$10,447.25								
	0180 -	· Total						\$0.00								
	0190	MGS BRIDGE APP. TRANS SEC	MGS BRIDGE APP. TRANS SEC	MGS BRIDGE APP. TRANS SEC	MGS BRIDGE	MGS BRIDGE APP. TRANS SEC	APP. TRANS SEC	MGS BRIDGE APP. TRANS SEC	APP. TRANS SEC	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Stockpile	- Total				(\$8,160.00)								
			Construction	Stockpile - 1	Гotal			(\$8,160.00)								
			Construction				SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile STMI	- Total		Apr 17, 2023		\$8,160.00								
			Construction	Stockpile S1	ΓMI - Total			\$8,160.00								
	0190 -	Total	- Short delion					\$0.00								
	0200	TYPE A CRASHWORTHY	Construction Stockpile		4	May 15, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL		- Total				(\$7,500.00)								
		(MASH)	Construction		Total											
				Stockpile - 1		A 17	OVOTE:	(\$7,500.00)	Down at Falling to New Adjustment and 1997 1997							
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$7,500.00								
			Construction	Stockpile S1	MI - Total			\$7,500.00								
	0200 -	Total						\$0.00								
J3S3166 -	Total							(\$26,706.32)								
J4S3337	0290	TYPE A2 SHOULDER	Material		2	Apr 17, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					2	Apr 17, 2023										
										3	May 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
												May 2, 2023	SYSTEM	(\$69,907.50)		
				4	May 15,	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment								



Alloy 15, SYSTEM SPOKE SYSTEM SPOKE SYSTEM SPOKE SYSTEM SYS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Total	IS3337	0290		Material								
C256 Total Sp. 05 State Sp. 05 State Sp. 05 Sp. 05						4		SYSTEM	(\$69,907.50)			
					- Total				\$0.00			
STATE STAT				Material - To	tal				\$0.00			
A		0290 -	Total						\$0.00			
Color Total So 00		0300	MIXTURE	Material		4		SYSTEM	\$788,870.40	Estimate Item Adjustment (0014) due to user martir7 overridding Payment		
Material - Total						4		SYSTEM	(\$788,870.40)			
Citier term ACAD 3 2023 4 May 15 marter (\$5,740.55) 1980.35 Tors HMA placed 42/523 - 4/20/23 . 3 4% Virgin AC 2023 4 May 15 (\$23,749.29)					- Total				\$0.00			
Adjustment				Material - To	tal				\$0.00			
ACAD - Total G32,748,28					ACAD	3		martir7	(\$5,740.55)	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC		
						4		martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC		
1930 - Total					ACAD - Tot	al			(\$23,748.28)			
Misc. Material				Other Item A	em Adjustment - Total				(\$23,748.28)			
2023 Estimate tem Adjustment (0027) due to user matrir overridding Payment Estimate Exception 8 on the current Payment Estimate.		0300 -	Total						(\$23,748.28)			
2023		0320	MISC.	Material		2		SYSTEM	\$41,420.70	Estimate Item Adjustment (0027) due to user martir7 overridding Payment		
2023 Estimate Item Adjustment (0064) due to user martir? overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate.						2		SYSTEM	(\$41,420.70)			
2023 4 May 15, SYSTEM \$117,617.40 Estimate then Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	\$79,488.00	Estimate Item Adjustment (0004) due to user martir7 overridding Payment		
2023 Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$79,488.00)			
2023 State State						4		SYSTEM	\$117,617.40	Estimate Item Adjustment (0015) due to user martir7 overridding Payment		
Material - Total						4		SYSTEM	(\$117,617.40)			
Some					- Total				\$0.00			
ASPH. CONC. Material				Material - To	erial - Total				\$0.00			
MIXTURE PG 70-22 (SP095C) 2023 Estimafe Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3		0320 -	Total						\$0.00			
2023 4 May 15, 2023 5 5 5 5 5 5 5 5 5		0330	MIXTURE PG	Material		3		SYSTEM	\$1,058,798.84	Estimate Item Adjustment (0005) due to user martir7 overridding Payment		
2023 Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate. A						3		SYSTEM	(\$1,058,798.84)			
Company								4		SYSTEM	\$2,131,375.94	Estimate Item Adjustment (0016) due to user martir7 overridding Payment
Material - Total						4		SYSTEM	(\$2,131,375.94)			
Other Item Adjustment ACAD 3 May 2, 2023 martir7 (\$39,094.11) 9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC 4 May 15, 2023 (\$33,326.37) ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC ACAD - Total (\$72,420.48) Other Item Adjustment - Total (\$72,420.48) 0330 - Total (\$72,420.48) 0380 6 IN. CONCRETE MEDIAN STRIP Material 2 Apr 17, 2023 SYSTEM \$24,073.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.					- Total				\$0.00			
Adjustment 2023 4 May 15, martir7 (\$33,326.37) ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC ACAD - Total (\$72,420.48) Other Item Adjustment - Total (\$72,420.48) 0330 - Total (\$72,420.48) 0380 6 IN. CONCRETE MEDIAN STRIP Material 2 Apr 17, 2023 SYSTEM 224,073.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Material - To	tal				\$0.00			
ACAD - Total (\$72,420.48) Other Item Adjustment - Total (\$72,420.48) 0330 - Total (\$72,420.48) 0380 6 IN. CONCRETE MEDIAN STRIP Material 2 Apr 17, 2023 SYSTEM \$24,073.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.					ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC		
Other Item Adjustment - Total (\$72,420.48) 0330 - Total (\$72,420.48) (\$72,420.48) (\$72,420.48) (\$72,420.48) (\$72,420.48) (\$72,420.48) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.						4	May 15, 2023	martir7	(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC		
0380 6 IN. CONCRETE MEDIAN STRIP Material 2 Apr 17, 2023 SYSTEM \$24,073.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.					ACAD - Tot	al			(\$72,420.48)			
0380 6 IN. CONCRETE Material 2 Apr 17, 2023 SYSTEM \$24,073.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Apr 17, SYSTEM (\$24,073.70)				Other Item A	djustment - T	otal			(\$72,420.48)			
MEDIAN STRIP 2023 Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Apr 17, SYSTEM (\$24,073.70)		0330 -	Total									
2 Apr 17, SYSTEM (\$24,073.70)		0380		Material		2		SYSTEM		Estimate Item Adjustment (0028) due to user martir7 overridding Payment		
						2	Apr 17, 2023	SYSTEM	(\$24,073.70)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
337	0380	6 IN. CONCRETE MEDIAN STRIP	Material		3	May 2, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	May 2, 2023	SYSTEM	(\$27,541.70)				
					4	May 15, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	May 15, 2023	SYSTEM	(\$27,541.70)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)				
				Overrun - T	otal			(\$3,468.00)				
			Overrun - To	tal				(\$3,468.00)				
	0380 -	Total						(\$3,468.00)				
	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2023	SYSTEM	\$198,760.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Apr 3, 2023	SYSTEM	(\$198,760.97)				
							2	Apr 17, 2023	SYSTEM	\$318,719.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Apr 17, 2023	SYSTEM	(\$318,719.96)				
				- Total				\$0.00				
04			Material - To	tal				\$0.00				
	0400 -	Total						\$0.00				
	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Apr 3, 2023	SYSTEM	(\$3,014.90)				
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)				
				- Total				\$0.00				
			Material - To	tal		Total						
	0440 -	Total						\$0.00				
	0440 - T	FURN & PLACE	FURN & PLACE	FURN & PLACE	FURN & PLACE						\$0.00	
	0450	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	\$0.00	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			
	0450	FURN & PLACE		ACAD - Tota			martir7	\$0.00	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			
	0450	FURN & PLACE BIT. MATL FOR	Adjustment		al		martir7	\$0.00 (\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			
	0450 0450 -	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Adjustment	ACAD - Tota	al		martir7	\$0.00 (\$152.13) (\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			
		FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE,	Adjustment	ACAD - Tota	al		martir7	\$0.00 (\$152.13) (\$152.13) (\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0450 -	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION	Adjustment Other Item A	ACAD - Tota	al	2023 Apr 3,		\$0.00 (\$152.13) (\$152.13) (\$152.13)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment			
	0450 -	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE,	Adjustment Other Item A	ACAD - Tota	al Otal	Apr 3, 2023	SYSTEM	\$0.00 (\$152.13) (\$152.13) (\$152.13) (\$152.13) \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment			
	0450 -	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE,	Adjustment Other Item A	ACAD - Tota	al Otal	Apr 3, 2023	SYSTEM	\$0.00 (\$152.13) (\$152.13) (\$152.13) (\$152.13) \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment			
	0450 -	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE, CONT F	Adjustment Other Item A Material	ACAD - Tota	al Otal	Apr 3, 2023	SYSTEM	\$0.00 (\$152.13) (\$152.13) (\$152.13) (\$152.13) \$9,000.00 (\$9,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment			
	0450 - 0470	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE, CONT F	Adjustment Other Item A Material	ACAD - Tota	al Otal	Apr 3, 2023	SYSTEM	\$0.00 (\$152.13) (\$152.13) (\$152.13) (\$152.13) \$9,000.00 (\$9,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment			
	0450 - 0470	FURN & PLACE BIT. MATL FOR CL B PARTIAL Total CMS WITH COMMUNICATION INTERFACE, CONT F	Adjustment Other Item A Material Material - To	ACAD - Tota	al otal	Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 (\$152.13) (\$152.13) (\$152.13) (\$152.13) \$9,000.00 (\$9,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir? overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir? overridding Payment			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3337	0500	MISC.	Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	May 2, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$69,160.00)	
					4	May 15, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$69,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	PAVEMENT EDGE TREATMENT	Material		2	Apr 17, 2023	SYSTEM	\$8,140.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$8,140.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0670	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,521.75	
			Construction	Stockpile S	ГМI - Total			\$2,521.75	
	0670 -	Total						\$2,521.75	
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,507.50	
			Construction	Stockpile S	MI - Total			\$42,507.50	
	0680 -	Total						\$42,507.50	
	0690	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Total	2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a tile	- Total	FB81 - T-4-1			\$8,160.00	
			Construction	1 Stockpile S	I WII - I Otal			\$8,160.00	
		Total					0)/0==-	\$8,160.00	
	0700	MGS HEIGHT AND BLOCK TRANSITION	Stockpile	Total	2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$4,400.00	
	0700	Total	Construction	n Stockpile ST	-wii - Total			\$4,400.00	
	0700 -	Total TYPE A CRASHWORTHY	Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$4,400.00 \$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$35,625.00	
		(MASH)	Construction	Stockpile S	IMI - Total			\$35,625.00	
	0710	· Total	- Johnsti dotioi	- Ловирно О				\$35,625.00	
	0720	TYPE C CRASHWORTHY	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$41,673.00)	
		,	Construction	Stockpile - 1	Total .			(\$41,673.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$41,673.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,673.00	
		Construction Stockpile STMI - Total				\$41,673.00			
	0720	720 - Total						\$0.00	
	6001	TYPE 5	Material		2	Apr 17,	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3337	6001	AGGREGATE FOR BASE (6 IN.	Material			2023			Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		THICK)			2	Apr 17, 2023	SYSTEM	(\$18,702.68)		
						3	May 2, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						3	May 2, 2023	SYSTEM	(\$18,702.68)	
					4	May 15, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 15, 2023	SYSTEM	(\$95,952.88)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$600.10)		
			Price FUEL -	Total				(\$600.10)		
	6001 - Total							(\$600.10)		
J4S3337 -	Total							(\$7,174.74)		
Overall -	Overall - Total							(\$33,881.06)		

MoDOT

Contract Adjustments for Contract - 221021-C01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 14 of 14