

Pay Estimate Created Date: November 30, 2023

Progress Estim 12	ate Nu	mber		221021-G04 APAC-Central, I			80, 2023 Net	inal Contract Amount Change Order Amount rent Contract Amount	\$5,419,000.00 (\$177,085.90) \$5,241,914.10
Approval Date									By User
December 1, 2023			Ge	enerated and App	proved (and s	should be considered	Draft) at the I	Project Office Level by	esterj1
December 4, 2023			Reviev	ved and Approve	d (and shoul	d be considered Draft) at the Resid	ent Engineer Level by	LANEK1
December 5, 2023				Rev	viewed and A	Approved at the Centr	al Office Con	trollers Office Level by	ramses1
Original Comp	letion I	Date	Current Comp	letion Date	Actual 0	Completion Date	% of C	urrent Contract Amour	nt Complete
November 1	1, 2024	4	November	1, 2024				65.02%	
		Contrac	t Informational Dat	tes		Mileston	es		
Date Descripti	on	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date									
Awarded Date		Novemb	oer 2, 2022	November 2, 20)22				
Letting Date		October	21, 2022	October 21, 202	22				
Notice to Proceed	Date	January	2, 2023	January 2, 2023	3				
Open to Traffic Da	ate								
Work Began Date		July 31,	2023	July 31, 2023					

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
221021-G04				
	Total Posted Items Pay	\$0.00	\$3,408,187.69	\$3,408,187.69
	Gross Item Adjustments	\$0.00	\$531,564.30	\$531,564.30
	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	\$33,709.26	\$33,709.26
	-		\$3,973,461.25	\$3,973,461.25
Contract Total Pa	ayable This Estimate:	\$0.00		
Items Paid This Es	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	ents This Estimate			
No Data Availab	le			



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3440	FAS S604(14)	Resurface, ADA	LP44	JASPER	on Lp 44 between Route 37 and I-44 north of Sarcoxie							
J7S3454	FAF 86-1(13)	Resurface	86	NEWTON	from I-44 to Route BB south of Joplin							
JSR0036	FAS- S604(098)	Resurface	Μ	JASPER	from Rte. 171 to Rte. 43							
JSR0037	FAS- S604(096)	Resurface	BB	JASPER	from Route N to Route 96 near Carthage							

Totals by Job Numbers

J7S3440		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$438,412.99	\$438,412.99
	Gross Item Adjustments	\$0.00	\$243.24	\$243.24
	Gross Item Pay	\$0.00	\$438,656.23	\$438,656.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$875.14	\$875.14
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J7S3454		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$530,289.13	\$530,289.13
	Gross Item Pay	\$0.00	\$530,289.13	\$530,289.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			+	
JSR0036		This Estimate	Previous	To Date
JSR0036	Posted Item Pay	\$0.00	\$1,560,099.65	\$1,560,099.65
JSR0036	Gross Item Adjustments	\$0.00 \$0.00	\$1,560,099.65 \$603.93	\$1,560,099.65 \$603.93
JSR0036		\$0.00	\$1,560,099.65	\$1,560,099.65
JSR0036	Gross Item Adjustments	\$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58	\$1,560,099.65 \$603.93
JSR0036	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93	\$1,560,099.65 \$603.93 \$1,560,703.58
JSR0036	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00
JSR0036	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date
JSR0036 JSR0037	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05 \$428.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05 \$428.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05 \$428.00 \$1,410,103.05	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05
	Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05 \$428.00 \$1,410,103.05 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 Previous \$1,409,675.05 \$428.00 \$1,410,103.05 \$0.00 \$0.00 \$0.00	\$1,560,099.65 \$603.93 \$1,560,703.58 \$0.00 \$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

					eport Generated date and can differ from the posted amo						Linit Drice	Total Value BOSTED
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)
21021-G04	J7S3440	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	224.00	0.00	224.00	LF	224.00	\$20.30	\$4,547.20
		0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,065.00	\$9,585.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	155.00	0.00	155.00	SQYD	155.00	\$15.25	\$2,363.75
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	242.60	-62.60	180.00	TONS	180.00	\$22.00	\$3,960.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	88.00	0.00	88.00	TONS	88.00	\$22.00	\$1,936.00
		0001	0070	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	2,247.30	39.70	2,287.00	TONS	2,287.00	\$82.00	\$187,534.00
		0001	0080	4071005	TACK COAT	2,343.00	-384.00	1,959.00	GAL	1,959.00	\$3.00	\$5,877.00
		0001	0090	4081018	PRIME-LIQUID ASPHALT MC 800	715.00	52.00	767.00	GAL	767.00	\$3.60	\$2,761.20
		0001	0100	6081010	CONCRETE CURB RAMP	105.00	17.00	122.00	SQYD	122.00	\$203.05	\$24,772.10
		0001	0110	6081012	TRUNCATED DOMES	192.00	-49.00	143.00	SQFT	143.00	\$50.75	\$7,257.25
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	50.00	-15.00	35.00	SQYD	35.00	\$71.05	\$2,486.75
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,613.00	-285.00	1,328.00	SQFT	1,328.00	\$6.05	\$8,034.40
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.45	\$80.90
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	300.00	-225.00	75.00	EA	75.00	\$6.05	\$453.75
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,275.00	\$2,550.00
		0001	0180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	0190	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	4.00	8.00	EA	8.00	\$51.00	\$408.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,238.98	\$56,238.98
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	15,206.00	0.00	15,206.00	LF	15,206.00	\$0.18	\$2,737.08
		0001	0220	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,065.00	0.00	13,065.00	LF	13,065.00	\$0.19	\$2,482.35
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,075.00	-571.60	503.40	SQYD	503.40	\$5.00	\$2,517.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,234.00	0.00	2,234.00	SQYD	2,234.00	\$5.00	\$11,170.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0260	8031000A	TURF TYPE TALL FESCUE SODDING	62.00	0.00	62.00	SQYD	0.00	\$286.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	1.00	-1.00	0.00	CUYD	0.00	\$126.00	\$0.00
		0001	0280	8061019	SILT FENCE	96.00	-96.00	0.00	LF	0.00	\$10.20	\$0.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	400.00	0.00	400.00	LF	400.00	\$39.00	\$15,600.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	8.00	0.00	8.00	EA	8.00	\$4,300.00	\$34,400.00
		0010	0310	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,750.00	\$30,000.00
		0001	5101	7319902	MISC.2 FT. X 2 FT. Drop Inlet with Frame and Grate	0.00	4.00	4.00	EA	4.00	\$1,559.25	\$6,237.00
		0010	5102	6069902	MISC.Drilling for Guardrail Posts	0.00	22.00	22.00	EA	22.00	\$194.24	\$4,273.28
	Project J7	7S3440 - To	otal Value	Posted to D	ate as of Report Generated Date							\$438,412.99
	J7S3454	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,750.00	\$0.00
		0001	0330	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	0.00	\$375.00	\$0.00
		0001	0340	2129900	MISC.Linear Grading Class 2 for Shoulder	89.00	0.00	89.00	100F	0.00	\$140.00	\$0.00
		0001	0350	2129900	MISC.Shoulder Grading	267.00	0.00	267.00	100F	0.00	\$36.00	\$0.00
		0001	0360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,198.00	0.00	1,198.00	SQYD	0.00	\$10.00	\$0.00
		0001	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,485.20	0.00	1,485.20	TONS	0.00	\$29.00	\$0.00
		0001	0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	0.00	\$29.00	\$0.00
		0001	0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,933.50	0.00	2,933.50	TONS	0.00	\$77.25	\$0.00
		0001	0400	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	577.90	0.00	577.90	TONS	0.00	\$115.00	\$0.00
		0001	0410	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2)	8,416.20	0.00	8,416.20	TONS	0.00	\$78.00	\$0.00
		0001	0420	4030101	PG64-22 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,784.90	0.00	2,784.90	TONS	0.00	\$81.00	\$0.00
		0001	0420	4030101	AGE FINE TO CONCILE LE MINT ONE FO 04-22 (SF 1230 MIX)	2,104.90	0.00	2,104.90	10113	0.00	φοι.υυ	φ 0 .00



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

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

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 POSTE To Date (See report generated date)
21021-G04	J7S3454	0001	0430	4071005	TACK COAT	12,923.00	0.00	12,923.00	GAL	0.00	\$3.00	\$0.0
		0001	0440	4081018	PRIME-LIQUID ASPHALT MC 800	4,381.00	0.00	4,381.00	GAL	0.00	\$3.60	\$0.0
		0001	0450	4134000	BITUMINOUS FOG SEAL	86.00	0.00	86.00	GAL	0.00	\$10.00	\$0.0
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.0
		0001	0470	6161005	CONSTRUCTION SIGNS	2,130.00	0.00	2,130.00	SQFT	0.00	\$7.00	\$0.0
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$71.00	\$0.0
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$19.25	\$0.0
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$185.00	\$0.0
		0001	0510	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,215.00	\$0.0
		0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.0
		0001	0530	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$10,650.00	\$0.0
		0001	0540	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.0
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	160.00	0.00	160.00	LF	0.00	\$203.05	\$0.0
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.0
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	469.00	0.00	469.00	LF	0.00	\$26.00	\$0.0
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	157.00	0.00	157.00	LF	0.00	\$27.00	\$0.
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.
		0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$360.00	\$0.
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	26.00	0.00	26.00	EA	0.00	\$165.00	\$0.
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$30.00	\$0.
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,398.00	0.00	8,398.00	LF	0.00	\$0.36	\$0.
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,172.00	0.00	4,172.00	LF	0.00	\$0.37	\$0.
		0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,185.00	0.00	95,185.00	LF	0.00	\$0.14	\$0.
		0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,113.00	0.00	95,113.00	LF	0.00	\$0.14	\$0
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,379.00	0.00	30,379.00	SQYD	0.00	\$1.00	\$0.
		0001	0700	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,929.00	0.00	1,929.00	SQYD	0.00	\$7.00	\$0.
		0001	0710	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	486.00	0.00	486.00	STA	0.00	\$24.00	\$0.
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
		0001	0730	8025006	MULCHING	7.80	0.00	7.80	ACRE	0.00	\$1,600.00	\$0.0
		0001	0740	8051000A	SEEDING - COOL SEASON GRASSES	4.80	0.00	4.80	ACRE	0.00	\$3,000.00	\$0.
		0001	0750	8061005	ROCK DITCH CHECK	6,185.00	0.00	6,185.00	LF	0.00	\$12.50	\$0.
		0001	0760	8061016	SEDIMENT REMOVAL	448.00	0.00	448.00	CUYD	0.00	\$25.50	\$0.
		0001	0770	8061017	TEMPORARY SEEDING	3.00	0.00	3.00	ACRE	0.00	\$1,175.00	\$0.
		0001	0780	8061019	SILT FENCE	6,862.00	0.00	6,862.00	LF	0.00	\$2.00	\$0.
		0010	0790	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$33.50	\$0.
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.
	0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		5.00	0.00	5.00	EA	0.00	\$4,300.00	\$0.			
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,100.00	\$0.
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,750.00	\$0.0
		0010	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,700.00	0.00	2,700.00	LF	0.00	\$4.00	\$0.



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.

No. Oxford No. Oxford Oxford Oxford Oxford Oxford Number of Number of Numb						eport Generated date and can differ from the posted amo							
Participant Part Part Part Part Part Part Part Par	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
jamma jamma <th< th=""><th>221021-G04</th><th>Project J7</th><th>'S3454 - To</th><th>tal Value</th><th>Posted to D</th><th>ate as of Report Generated Date</th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$0.00</th></th<>	221021-G04	Project J7	'S3454 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
No <td></td> <td>JSR0036</td> <td>0001</td> <td>0860</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,500.00</td> <td>\$3,500.00</td>		JSR0036	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
NormNormNormNormNormNormNormNormNorm100Norm </td <td></td> <td></td> <td>0001</td> <td>0870</td> <td>2129900</td> <td>MISC.Linear Grading Class 2 for Shoulders</td> <td>179.00</td> <td>-179.00</td> <td>0.00</td> <td>100F</td> <td>0.00</td> <td>\$137.00</td> <td>\$0.00</td>			0001	0870	2129900	MISC.Linear Grading Class 2 for Shoulders	179.00	-179.00	0.00	100F	0.00	\$137.00	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0880</td> <td>2129900</td> <td>MISC.Shoulder Grading</td> <td>537.00</td> <td>179.00</td> <td>716.00</td> <td>100F</td> <td>716.00</td> <td>\$21.00</td> <td>\$15,036.00</td>			0001	0880	2129900	MISC.Shoulder Grading	537.00	179.00	716.00	100F	716.00	\$21.00	\$15,036.00
Nome Object Subscription Subscrin Subscription S			0001	0890	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,100.00	\$9,900.00
Nome Control C			0001	0900	3049910	MISC.Permanent Aggregate Edge Treatment	1,355.40	-1,355.40	0.00	TONS	0.00	\$37.00	\$0.00
			0001	0901	3049901	MISC.Permanent RAP Edge Treatment	0.00	1.00	1.00	LS	1.00	\$154,495.22	\$154,495.22
000 000 40100 011000 FAUL CALL 64000 14,000 10,140 0.00 40.00 10.100 000 10.100 000 10.100 10.100 000 10.100 10.100 000 10.100 10.			0001	0902	3049901	MISC.Additional Payment for RAP Treatment	0.00	1.00	1.00	LS	1.00	\$6,390.27	\$6,390.27
Nome Open Open <th< td=""><td></td><td></td><td>0001</td><td>0910</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>75.00</td><td>33.00</td><td>108.00</td><td>TONS</td><td>108.00</td><td>\$37.00</td><td>\$3,996.00</td></th<>			0001	0910	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	33.00	108.00	TONS	108.00	\$37.00	\$3,996.00
001 090 491015 PHIRE-LOUD ASPHALTAC 300 3.9800 3.9800 6.00 <			0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,999.20	-9.10	14,990.10	TONS	14,990.10	\$75.00	\$1,124,257.50
No.00 Open E1200K TRUCK OR TRALER MOUNTED ATTENALOR (TMAY) 1.10 0.00 1.00 E.A 1.100.00 9.00 9.0000 9.0000 9.0000			0001	0930	4071005	TACK COAT	8,448.00	1,692.00	10,140.00	GAL	10,140.00	\$3.00	\$30,420.00
0000 0800 61000 CONSTRUCTION SIGNS 1.3450 1.3450 1.5000 5001 1.1800 5001 1.1800 5001 1.1800 5000 1.1800 5000 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 5100 1.1800 51000 5100 <td></td> <td></td> <td>0001</td> <td>0940</td> <td>4081018</td> <td>PRIME-LIQUID ASPHALT MC 800</td> <td>3,998.00</td> <td>-3,998.00</td> <td>0.00</td> <td>GAL</td> <td>0.00</td> <td>\$3.60</td> <td>\$0.00</td>			0001	0940	4081018	PRIME-LIQUID ASPHALT MC 800	3,998.00	-3,998.00	0.00	GAL	0.00	\$3.60	\$0.00
0000 0700 <th< td=""><td></td><td></td><td>0001</td><td>0950</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,050.00</td><td>\$1,050.00</td></th<>			0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
No. OPP Bif 1099 CHANELABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 1.20 0.00 0.20 0.00 0.20 0.00 0.20 0.00 0.200 <			0001	0960	6161005	CONSTRUCTION SIGNS	1,345.00	-185.00	1,160.00	SQFT	1,160.00	\$7.00	\$8,120.00
NITERFACE NITERFACTOR NITERFACE			0001	0970	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$15.00	\$0.00
end ind			0001	0980	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
001 101 6266000 NN WHITE STANDARD WATERBORNE PAVEMENT MARKIN 72.864.00 0.00 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 101 72.864.00 1010			0001	0990	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.00
Norm Norm Paint P			0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,050.00	\$35,050.00
Image: Normal			0001	1010	6206000C		72,864.00	0.00	72,864.00	LF	72,864.00	\$0.13	\$9,472.32
No. No. <td></td> <td></td> <td>0001</td> <td>1020</td> <td>6206001C</td> <td>4 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td> <td>72,864.00</td> <td>-45,197.00</td> <td>27,667.00</td> <td>LF</td> <td>27,667.00</td> <td>\$0.10</td> <td>\$2,766.70</td>			0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	72,864.00	-45,197.00	27,667.00	LF	27,667.00	\$0.10	\$2,766.70
Image: Construction of the section of the sectin seccon of the section of the section of the section of			0001	1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,790.00	0.00	2,790.00	SQYD	2,790.00	\$6.00	\$16,740.00
Norm Norm Norm Norm Norm Norm Norm 001 1070 8025000 MUCHING 3.30 3.30 0.00 ACRE 0.00 3.0000			0001	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	632.00	0.00	632.00	STA	632.00	\$22.75	\$14,378.00
No. No. <td></td> <td></td> <td>0001</td> <td>1050</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$1,500.00</td> <td>\$1,500.00</td>			0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Normal Normal<			0001	1060	8025006	MULCHING	3.30	-3.30	0.00	ACRE	0.00	\$1,600.00	\$0.00
0001 1090 060101 SEDIMENT REMOVAL 248.00 -248.00 -248.00 CUYD 0.00 S20.00 0001 1000 0601019 SILT FENCE 8,658.00 -8,658.00 0.00 LF 0.00 \$20.00 \$20.00 0100 1100 606104 MGS GUARDIAL, 8 FT.POSTS, 6 FT3 IN.SPACING 650.00 0.00 LF 6650.00 \$4.00			0001	1070	8051000A	SEEDING - COOL SEASON GRASSES	3.30	-3.30	0.00	ACRE	0.00	\$3,000.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1080</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>2,916.00</td> <td>-2,916.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$12.50</td> <td>\$0.00</td>			0001	1080	8061005	ROCK DITCH CHECK	2,916.00	-2,916.00	0.00	LF	0.00	\$12.50	\$0.00
Project JSR005 Total			0001	1090	8061016	SEDIMENT REMOVAL	248.00	-248.00	0.00	CUYD	0.00	\$20.00	\$0.00
Project JSR0037 One of the original original of the original original original origina			0001	1100	8061019	SILT FENCE	8,658.00	-8,658.00	0.00	LF	0.00	\$2.00	\$0.00
Project Section Recoll LARINO CURB) Recoll LARINO CURB CURB CURB CURB CURB CURB CURB CURB			0010	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	650.00	0.00	650.00	LF	650.00	\$38.50	\$25,025.00
0010 1130 6061081 MGS BRIDGE APPRACH TRANSITION (THRIE-BEAM BRIDGE) 4.00 0.00 4.00 EA 4.00 \$5,00.00 <td></td> <td></td> <td>0010</td> <td>1120</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$4,300.00</td> <td>\$17,200.00</td>			0010	1120	6061069		4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
Image: Normal Section			0010	1130	6061081		4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
No. No. <td></td> <td></td> <td>0010</td> <td>1140</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$3,750.00</td> <td>\$30,000.00</td>			0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,750.00	\$30,000.00
No.00 No.00 <th< td=""><td></td><td></td><td>0040</td><td>1150</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>192.00</td><td>0.00</td><td>192.00</td><td>LF</td><td>192.00</td><td>\$17.00</td><td>\$3,264.00</td></th<>			0040	1150	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$17.00	\$3,264.00
No. No. <td></td> <td></td> <td>0040</td> <td>1160</td> <td>9031271A</td> <td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$35.00</td> <td>\$420.00</td>			0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
Project JSR0036 - Total Value Posted to Date as of Report Generated Date \$1,56 JSR0037 0001 1180 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$6,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$100.00			0040	1170	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$42.00	\$1,512.00
JSR0037 0001 1180 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$6,00.00 <td></td> <td></td> <td>0001</td> <td>5301</td> <td>7039903</td> <td>MISC.Box Culvert Extension</td> <td>0.00</td> <td>8.00</td> <td>8.00</td> <td>LF</td> <td>8.00</td> <td>\$2,400.83</td> <td>\$19,206.64</td>			0001	5301	7039903	MISC.Box Culvert Extension	0.00	8.00	8.00	LF	8.00	\$2,400.83	\$19,206.64
Model Misc. Linear GRADING CLASS II FOR SHOULDERS 104.00 -104.00 0.000 100F 0.000 \$\$132.00 0001 1200 2129900 MISC.SHOULDER GRADING CLASS II FOR SHOULDERS 590.00 104.10 694.10 100F 694.10 \$\$27.00 \$\$27.00 \$\$1001 1210 2153000 SHAPING SLOPES, CLASS III 27.00 0.000 27.00 100F 27.00 \$\$10.75.00 \$\$21.000 \$\$10.000 \$\$10.000 \$\$00.00 \$\$00.00 \$\$00.00 \$\$00.00 \$\$00.00 \$\$00.00 \$\$10.0		Project JS	R0036 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,560,099.65
No. 2129900 MISC.SHOULDER GRADING 590.00 104.10 694.10 100F 694.10 \$27.00 \$27.00 \$27.00 \$1,075.00 \$27.00 \$1,075.00 \$27.00 \$1,075.00 \$27.00 \$1,015.00 \$27.00 \$1,015.00 \$1,015.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00		JSR0037	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
0001 1210 2153000 SHAPING SLOPES, CLASS III 27.00 0.00 27.00 100F 27.00 \$1,075.00 \$1,075.00 \$2,000			0001	1190	2129900	MISC.LINEAR GRADING CLASS II FOR SHOULDERS	104.00	-104.00	0.00	100F	0.00	\$132.00	\$0.00
0001 1220 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 1,419.00 -1,419.00 0.00 SQYD 0.00 \$10.00			0001	1200	2129900	MISC.SHOULDER GRADING	590.00	104.10	694.10	100F	694.10	\$27.00	\$18,740.70
			0001	1210	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	27.00	\$1,075.00	\$29,025.00
0001 1230 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT 1 323 00 575 00 1 898 00 TONS 1 898 00 \$29.45			0001	1220	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,419.00	-1,419.00	0.00	SQYD	0.00	\$10.00	\$0.00
			0001	1230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,323.00	575.00	1,898.00	TONS	1,898.00	\$29.45	\$55,896.10
0001 1240 3105002 GRAVEL (A) OR CRUSHED STONE (B) 188.00 0.00 188.00 TONS 188.00 \$39.00			0001	1240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	188.00	0.00	188.00	TONS	188.00	\$39.00	\$7,332.00
0001 1250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 11,863.00 18.50 11,881.50 TONS 11,881.50 \$75.50 \$88			0001	1250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,863.00	18.50	11,881.50	TONS	11,881.50	\$75.50	\$897,053.25
0001 1260 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 474.20 -474.20 0.00 \$131.25 Pavision 3/03/2023			0001	1260	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	474.20	-474.20	0.00	TONS	0.00	\$131.25	\$0.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-G04	JSR0037	0001	1261	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	605.90	605.90	TONS	605.90	\$107.49	\$65,128.19
		0001	1270	4071005	TACK COAT	7,808.00	1,238.00	9,046.00	GAL	9,046.00	\$2.90	\$26,233.40
		0001	1280	4081018	PRIME-LIQUID ASPHALT MC 800	3,904.00	96.00	4,000.00	GAL	4,000.00	\$3.60	\$14,400.00
		0001	1290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	1300	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,419.00	0.00	1,419.00	SQYD	1,419.00	\$3.40	\$4,824.60
		0001	1310	6161005	CONSTRUCTION SIGNS	1,204.00	0.00	1,204.00	SQFT	1,204.00	\$7.00	\$8,428.00
		0001	1320	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$16.20	\$0.00
		0001	1330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001	1340	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,875.00	\$43,875.00
		0001	1360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,172.00	0.00	70,172.00	LF	70,172.00	\$0.12	\$8,420.64
		0001	1370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,932.00	0.00	23,932.00	LF	23,932.00	\$0.13	\$3,111.16
		0001	1380	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,419.00	0.00	1,419.00	SQYD	1,419.00	\$22.50	\$31,927.50
		0001	1390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	662.00	0.00	662.00	STA	662.00	\$22.25	\$14,729.50
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	1410	8025006	MULCHING	4.80	-4.80	0.00	ACRE	0.00	\$1,600.00	\$0.00
		0001	1420	8051000A	SEEDING - COOL SEASON GRASSES	4.80	-4.80	0.00	ACRE	0.00	\$2,900.00	\$0.00
		0001	1430	8061005	ROCK DITCH CHECK	880.00	-880.00	0.00	LF	0.00	\$12.25	\$0.00
		0001	1440	8061016	SEDIMENT REMOVAL	746.00	-746.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	1450	8061019	SILT FENCE	70,171.00	-70,171.00	0.00	LF	0.00	\$2.00	\$0.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	900.00	-200.00	700.00	LF	700.00	\$40.00	\$28,000.00
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,250.00	\$34,000.00
		0010	1480	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,925.00	\$19,700.00
		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,750.00	\$60,000.00
		0001	5401	2149910	MISC.Unsuitable Subgrade Repair	0.00	TONS	0.00	\$132.00	\$0.00		
		0001	5402	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	2,450.00	2,450.00	SQYD	2,450.00	\$6.00	\$14,700.00
					ate as of Report Generated Date							\$1,409,675.04
221021-G04 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,408,187.68

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	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
7S3440	0140	September 14, 2023	396	WO8-11 48x48 16.00 UNEVEN LANES				4.00	16.00			64.0
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00			64.0
				CONST-7 72x36 18.00 RATE OU WORK ZONE	२			2.00	18.00			36.0
				WO8-12 48x48 16.00 NO CENTE LINE	R			2.00	16.00			32.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12.00			24.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	D			10.00	16.00			160.0
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00			16.0
		September 19, 2023	892	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16.00			64.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	D			4.00	16.00			64.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				4.00	16.00			64.0
	0140 - To	otal										58
SR0036	0960	June 28, 2023	872	WO8-11 48x48 16.00 UNEVEN LANES				8.00	16.00			128.0
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00			64.0
				CONST-7 72x36 18.00 RATE OU WORK ZONE	२			2.00	18.00			36.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12.00			24.0
				GO20-1 60x24 10.00 ROAD WOR NEXT XX MILES	RK			2.00	10.00			20.0
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	D			18.00	16.00			288.0
				W08-12 48x48 16.00 NO CENTE LINE	R			8.00	16.00			128.0
				W08-17p 30x24 5.00 SHOULDE DROP-OFF (PLAQUE)	२			8.00	5.00			40.0
				WO8-17R 48x48 16.00 SHOULDE DROP-OFF (SYMBOL)	R			8.00	16.00			128.0
		September 19, 2023	192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	D			4.00	16.00			64.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				4.00	16.00			64.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16.00			64.0
	0960 - To	otal										106
SR0037	1310	August 15, 2023	804	CONST-7 72x36 18.00 RATE OU WORK ZONE	2			2.00	18.00			36.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12.00			24.0
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	D			15.00	16.00			240.0
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00			64.0
				WO8-17p 30x24 5.00 SHOULDE DROP-OFF (PLAQUE)	2			8.00	5.00			40.0
				WO8-17R 48x48 16.00 SHOULDE DROP-OFF (SYMBOL)	R			8.00	16.00			128.0
				WO8-11 48x48 16.00 UNEVEN				8.00	16.00			128.0

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSR0037	1310	August 15,	804	LANES								
		2023		WO8-12 48x48 16.00 NO CENTER LINE				8.00	16.00			128.00
		September 19, 2023	400	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				4.00	16.00			64.00
	1310 - To	otal										996



Dec 6, 2023

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3440	0040	TYPE 1 AGGREGATE	Material		10	Nov 1, 2023	SYSTEM	(\$2,135.00)	
		FOR BASE (4 IN. THICK)		- Total				(\$2,135.00)	
			Material - Tota	I				(\$2,135.00)	
			MaterialCredit		11	Nov 16, 2023	SYSTEM	\$2,135.00	
				- Total				\$2,135.00	
			MaterialCredit	- Total				\$2,135.00	
	0040 -	Total						\$0.00	
	0070	MISC.	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$78,631.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,631.25)	
			Construction S	Stockpile - To	otal			(\$78,631.25)	
			Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$78,631.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$78,631.25	
			Construction S	Stockpile STI	MI - Total			\$78,631.25	
			Overrun	Overrun	8	Oct 3, 2023	SYSTEM	(\$3,255.40)	
					10	Nov 1, 2023	SYSTEM	\$3,255.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
	0090	PRIME-LIQUID ASPHALT MC	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$187.20)	
		800			11	Nov 16, 2023	SYSTEM	\$187.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0190	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	10	Nov 1, 2023	SYSTEM	(\$204.00)	
		DEVICES			11	Nov 16, 2023	SYSTEM	\$204.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0210	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$136.85	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	ıl			\$136.85	
			Other Item Adj	justment - To	otal			\$136.85	
	0210 -	Total						\$136.85	
	0220	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$106.39	14.3% in 100%, 85.7% in 105%. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	ıl			\$106.39	
			Other Item Adj	justment - To	otal			\$106.39	
	0220 -	Total						\$106.39	
	0290	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Oct 16, 2023	SYSTEM	(\$6,023.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$6,023.04)	
			Construction S	Stockpile - To	otal			(\$6,023.04)	
			Construction Stockpile STMA		2	Apr 3, 2023	SYSTEM	\$5,862.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- Total				\$5,862.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks
				Туре			By		
J7S3440	0290	MGS GUARDRAIL, 8	Construction	Stockpile STI				\$5,862.00	
		FT. POSTS, 6 FT 3 IN	Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$161.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$161.04	
			Construction	Stockpile STI	MI - Total			\$161.04	
	0290 -	Total						\$0.00	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		9	Oct 16, 2023	SYSTEM	(\$18,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$18,440.00)	
			Construction	Stockpile - To	otal			(\$18,440.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$18,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,440.00	
			Construction	Stockpile STI	MI - Total			\$18,440.00	
	0300 -	Total						\$0.00	
	0310	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Oct 16, 2023	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$15,400.00)	
			Construction	Stockpile - To				(\$15,400.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$15,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,400.00	
	0010		Construction	Stockpile STI	MI - Total			\$15,400.00	
J7S3440 -	0310 -	Total						\$0.00	
			Construction		1	lan 17	OVETEM	\$243.24	Deument Estimate Item Adjustment generated Stackville Transaction
J7S3454	0390	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI	- Total	1	Jan 17, 2023	SYSTEM	\$92,306.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$92,306.25 \$92,306.25	
	0390 -	Total	Construction	Stockpile STI	vii - Totai			\$92,306.25	
	0400	BITUMINOUS	Construction		1	Jan 17,	SYSTEM	\$15,042.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.00	PAVEMENT MIXTURE	Stockpile STMI	- Total		2023	o ron Ellin	\$15,042.50	
		PG64-22 (BAS	Construction		MI Total			\$15,042.50	
	0400 -	Total	Construction	Stockpile STI	vii - Totai			\$15,042.50	
	0410	MISC.	Construction		1	Jan 17,	SYSTEM	\$294,012.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0410	inico.	Stockpile STMI	Total		2023	OTOTEM	\$294.012.50	
			Construction	- Total Stocknile STI				\$294,012.50	
	0410 -	Total	Sonsauction		m - rotal			\$294,012.50	
	0410	ASPHALTIC	Construction		1	Jan 17,	SYSTEM	\$87,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE MIXTURE PG 64-22 (SP1	Stockpile STMI	- Total		2023		\$87,520.00	
		07-22 (OF I	Construction		MI - T <u>otal</u>			\$87,520.00	
	0420 -	Total						\$87,520.00	
	0790	MGS	Construction		2	Apr 3,	SYSTEM	\$637.88	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile STMA	Total		2023		<u></u>	
			Construction	- Total Stockpilo ST				\$637.88	
			Construction	Stockpile STI	2	Apr 3,	SYSTEM	\$637.88 \$3,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Total	-	2023	STOTEM		
			Construction	- Total	MI Totob			\$3,280.00	
	0790 -	Total	Construction	Stockpile ST	m - rotal			\$3,280.00	
			Construction		2	Apr 2	SVSTEM	\$3,917.88	Payment Estimate Item Adjustment generated Steelaille Transaction
	0800	MGS BRIDGE APP. TRANS	Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$4,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2023

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction docume STM1 Table 4444.00 VIE VIE 4444.00 Payment Estimate item Adjustment generated Stockple Transaction VIE	J7S3454	0800		STMI	- Total				\$4,840.00	
9310 MSB BR000 SC (PICK)M SC (PICK)			CURB)	Construction	Stockpile STI	MI - Total			\$4,840.00	
APP. TRANS Biologie Control Control VIII 22:00 Product VIII 2000 Product VIII 2000 600 Control VIII 2000 Control VIII 2000 VIII 22:00 Payment Estimate Item Adjustment generated Biockpile Transaction 600 MAS VETTAL Control VIIII 2000 Control VIIII 2000 VIIII 2000 Payment Estimate Item Adjustment generated Biockpile Transaction 600 MAS VETAL Control VIIII 2000 VIIII 2000 Payment Estimate Item Adjustment generated Biockpile Transaction 600 MAS VETAL Control VIIII 2000 VIIII 2000 Payment Estimate Item Adjustment generated Biockpile Transaction 600 Control VIIII 2000 Control VIIII 2000 VIIII 2000 Payment Estimate Item Adjustment generated Biockpile Transaction 600 Control VIIIII 2000 Control VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		0800 -	Total						\$4,840.00	
		0810	APP. TRANS	Stockpile		2	Apr 3, 2023	SYSTEM	\$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
990 - Tool 000 -				STIVI	- Total				\$11,525.00	
922 MS × FRTAL Construction BARREN 1 2 Ap 2. SYSTEM 52.120.00 Prymerit Estimate Item Adjustment generated Stockpile Transaction 0620 Total Total 2 Ap 2. SYSTEM 52.120.00 Prymerit Estimate Item Adjustment generated Stockpile Transaction 0620 Total Construction - 2 Ap 2. SYSTEM 51.800.00 Prymerit Estimate Item Adjustment generated Stockpile Transaction 0620 Total - 2 Ap 2. SYSTEM 51.800.00 Prymerit Estimate Item Adjustment generated Stockpile Transaction 0640 Total - 1 2 Ap 2. SYSTEM 51.800.00 Prymerit Estimate Item Adjustment generated Stockpile Transaction 0640 Total - 1 2 Ap 2. SYSTEM 51.800.00 0640 Total - 1 2 Ap 2. SYSTEM 51.800.00 0640 Total - 1 2 Ap 2. SYSTEM 51.800.00 0640 Total - 1 11.328.60 Prymerit Estimate Item Adjustment generated Stockpile Transaction 07000 Prymerit Estimate Item Adjustment generated Stockpile Transaction 1 11.328.60 Prymerit Estimate Item Adjustment				Construction	Stockpile ST	VI - Total			\$11,525.00	
CONCERT TEAMENT T		0810 -	Total						\$11,525.00	
Image: construction service in the		0820	CONCRETE	Stockpile		2		SYSTEM	\$2,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
VI23 - Total VICTOR				STIVI	- Total				\$2,120.00	
Base MACHOR ANCHOR STM Construction Stronging Construction Stronging Stronging				Construction	Stockpile ST	MI - Total			\$2,120.00	
Aideline Stockyle		0820 -	Total						\$2,120.00	
NAME Construction Construction Stable State Stable State 030 - Total Construction Stable State Stable State Stable State 040 CRGENWERT Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No Stable No Stable No Stable No Stable No 0400 - Total Stable No		0830		Stockpile		2		SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
030 - Total 0300 - Total 0300 - Total 0300 - Total 0300 - Total 0310 - Total<				5111/1	- Total				\$1,680.00	
9640 CRASHWORTH END TERMINAN (MASH) Construction Transaction Transaction (MASH) 2 Apr. 3 SYSTEM \$17,35.00 Payment Estimate Item Adjustment generated Stockpile Transaction (MASH) 0404 - Total - Total - Total 517,325.00 - Total 517,325.00 JSR003 0804 - Total - Total 517,325.00 - Total -				Construction	Stockpile ST	MI - Total			\$1,680.00	
CRASH UNITY END TERMIN, MARNI 3 Slockpile No Transaction Type 2023 <t< td=""><td></td><td>0830 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$1,680.00</td><td></td></t<>		0830 -	Total						\$1,680.00	
Nome Nome State State State State 1980 - Total Constructors bickpile V = varaa State		0840	CRASHWORTHY END TERMINAL	Stockpile No		2		SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
040 - Total USUBCRADING SUBGRADING SHOULDERING Overrun 7 6 Aug 17, 2023 SYSTEM (S3,759.00) Outprotesting payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustment generated Stockpile Transaction (1992) 0880 - Total Overrun - Total VEV Stockpile Stockpile Stockpile 0880 - Total Construction Construction Stockpile Stockpile Stockpile Stockpile 0880 - Total Construction Construction Stockpile Stockpile Stockpile Stockpile 0800 - Total - Total Jan 17, STM Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0800 - Total - Total Jan 17, STM Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0800					- Total				\$17,325.00	
JSR038 0880 NSC SUGRADING SHOULDERING Overrun AND SHOULDERING Overrun AND AND SHOULDERING Overrun AND AND SHOULDERING Overrun AND AND AND SHOULDERING Overrun AND AND AND AND SHOULDERING Overrun AND AND AND AND AND AND AND SHOULDERING Overrun AND AND AND AND AND AND AND AND AND AND				Construction	Stockpile No	Transacti	on Type -	Total	\$17,325.00	
JSR038 0680 SUBGRADAG SUBGRADAG SHOULDERING Overun Participation 0 <th0< th=""> 0 <th0< th=""> 0</th0<></th0<>		0840 -	Total						\$17,325.00	
$ \begin{array}{ c c c c } SUBGRADING SHOULDERING SHOULDERING SHOULDERING Not set in the set in the$	J7S3454 -	Total							\$530,289.13	
SHOULDERING SHOULDERING Image: should be appeaded on averaged overrun adjustments of '.21 0000 - 21 0000 '.15 applied (if non-zero). Overrun - Total Overrun - Total S3.759.00 Image: should be applied (if non-zero). 0880 - Total Overrun - Total S0.00 Image: should be applied (if non-zero). 0880 - Total Overrun - Total S0.00 Image: should be applied (if non-zero). 0880 - Total Image: should be applied (if non-zero). S0.00 0880 - Total Image: should be applied (if non-zero). S0.00 0880 - Total Image: should be applied (if non-zero). S0.00 0880 - Total Image: should be applied (if non-zero). S0.00 0880 - Total Image: should be applied (if non-zero). S0.00 0920 - Total Image: should be applied (if non-zero). S0.00 0920 - Total Image: should be applied (if non-zero). S0.00 0920 - Total Image: should be applied (if non-zero). S0.00 0920 - Total Image: should be applied (if non-zero). S1.00 0920 - Total Image: should be applied (if non-zero). S1.00 Image: should be applied (if non-zero	JSR0036	0880	SUBGRADING AND	Overrun	Overrun	5		SYSTEM	(\$3,759.00)	
Overan Total Soude Soude 0800 - Total Soude Soude Payment Estimate Item Adjustment generated Stockpile Transaction 0920 BT, PAVEMENT MMXTRUE Construction Stockpile Aug 0,2 b SYSTEM (\$67,359,80) Payment Estimate Item Adjustment generated Stockpile Transaction 0920 Construction Stockpile Total V \$470,420,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction STM Total V \$470,420,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction STM 1 Jan 17, Ocnstruction STM \$YSTEM \$470,420,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction STM 1 Jan 17, Ocnstruction SYSTEM \$470,420,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction STM 1 Jan 17, Ocnstruction \$470,420,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Total -Total \$470,420,00 Payment Estimate Item Adjustment generated Stockpile Transaction 00000 To						6		SYSTEM	\$3,759.00	
OBS0 - Total Second Struction MIXTURE PG64-22 (B-1) Construction MIXTURE PG64-22 (B-1) Construction Stockpile 4 Aug 2, 2023 SYSTEM (\$67,359,80) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - SYSTEM (\$413,060.20) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - SYSTEM (\$470,420.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total - SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 - Total - Total - SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 - Total - SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 - Total - SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Sotal SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total					Overrun - T	otal			\$0.00	
0920 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Construction Stockpile 4 Aug 2, 2023 SYSTEM (\$57,359.80) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 6 Aug 2, 2023 SYSTEM (\$413,080.20) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$470,420.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 1 Jan 20, 2023 SYSTEM \$470,420.00 0 Construction Stockpile STMI 1 Jan 20, 2023 SYSTEM \$470,420.00 0 - Total - Total 5 \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 5 \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$400,2,2023 \$YSTEM \$440,420.00 0 - Total - Cost Sug 2, 2023 \$YSTEM \$44,19.00 0 - Total 5 Aug 2, 2023 \$YSTEM \$4,419.00 <				Overrun - Total					\$0.00	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } & Stockpile & Stockpile & Total & Terms & Te$		0880 -	Total						\$0.00	
0920 - Total - Total - (\$470,420.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (\$470,420.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Jan 17, 2023 \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Jan 17, 2023 \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total - Total - \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total - - \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total - - \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0930 Payment Estimate Item Adjustment generated Stockpile Transaction - \$400,2,2023 \$YSTEM \$4419.00 1000 Payment Estimate Item Adjustment generated Stockpile Transaction - (\$4,419.00) [\$4,419.00] [\$4,419.00] 1010 Payment Estimate Item Adjustment generated Stockpile Total - - (\$4,419.00] [\$4,419.00]		0920	MIXTURE	Stockpile		4		SYSTEM	(\$57,359.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile STMI I Jan 17, 2023 SYSTEM \$470,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0720 - Total - Total - Total 5470,420.00 5470,420.00 0930 TACK COAT Material 4 Aug 2, 2023 SYSTEM (\$4,419.00) 0930 TACK COAT Material 4 Aug 2, 2023 SYSTEM (\$4,419.00) 0930 TACK COAT Material - Total - Total - (\$4,419.00) - Material - Total - Total - Total - (\$4,419.00) - Material - Total - Total - (\$4,419.00) - - Material - Total - Total - (\$4,419.00) - - Material - Total - Total - (\$4,419.00) - - Material - Total - S Aug 17, 2023 SYSTEM \$4,419.00 - Overrun 5 Aug 17, 2023 SYSTEM \$4,419.00 - - Overrun 6 Sep 1, 2023 SYSTEM \$5,076.00 - - Overrun 6 Sep 1, 2023 <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$470,420.00)</td> <td></td>					- Total				(\$470,420.00)	
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$ \begin{array}{ $				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0920 - Total Starting in the second sec					- Total				\$470,420.00	
0930 TACK COAT Material 4 Aug 2, 203 SYSTEM (\$4,419.00) • Total • Total • Total • (\$4,419.00) Material - Total • Material - Total • (\$4,419.00) • Material - Total • Total • • • • • • • • • • • • • • • • • • •				Construction Stockpile STMI - Total					\$470,420.00	
$\frac{1}{1000} = \frac{1}{1000} = 1$		0920 -	Total						\$0.00	
Material - Total(\$4,419.00)MaterialCredit5Aug 17, 2023SYSTEM\$4,419.00- Total\$4,419.00MaterialCredit - TotalSYSTEM 54,419.00OverrunOverrunOverrun5Aug 17, 2023SYSTEM(\$5,076.00) 6 Sep 1, 2023SYSTEM\$5,076.00Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		0930	TACK COAT	Material		4	Aug 2, 2023	SYSTEM	, , , , , , , , , , , , , , , , , , ,	
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Image: Note of the second se				Material - Tota	ıl				(\$4,419.00)	
MaterialCredit - Total \$4,419.00 Overrun Overrun 5 Aug 17, 2023 SYSTEM (\$5,076.00) 6 Sep 1, 2023 SYSTEM \$5,076.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).				MaterialCredit		5		SYSTEM		
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2023 2023 6 Sep 1, 2023 SYSTEM \$5,076.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).				MaterialCredit	- Total				\$4,419.00	
2023 previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).				Overrun	Overrun		2023			
Overrun - Total \$0.00						6		SYSTEM	\$5,076.00	
					Overrun - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0036	0930	TACK COAT	Overrun - Tota	al				\$0.00	
	0930 -	Total						\$0.00	
	1010	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$473.62	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	d .			\$473.62	
			Other Item Ad	justment - To	tal			\$473.62	
	1010 -	Total						\$473.62	
	1020	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$130.31	5.8% in 100%, 94.2% in 105%. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	ıl			\$130.31	
			Other Item Ad	justment - To	tal			\$130.31	
	1020 -	Total						\$130.31	
	1110	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$5,337.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			6	Sep 1, 2023	SYSTEM	(\$5,337.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,675.25)	
			Construction	Stockpile - To	otal			(\$10,675.25)	
			Construction Stockpile STMA		2	Apr 3, 2023	SYSTEM	\$425.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$425.25	
			Construction	Stockpile STI	MA - Total			\$425.25	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$10,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$10,250.00	
	Construction Stockpile STMI - Total							\$10,250.00	
	1110 -	Total						\$0.00	
	1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Sep 1, 2023	SYSTEM	(\$9,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,220.00)	
			Construction	tockpile - Total				(\$9,220.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,220.00	
			Construction	Stockpile STI	MI - Total			\$9,220.00	
	1120 -							\$0.00	
	1130	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$11,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,280.00)	
			Construction	Stockpile - To				(\$11,280.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$11,280.00	
		T	Construction	Stockpile STI	vii - i otal			\$11,280.00	
	1130 -						e) (e===	\$0.00	
	1140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 1, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	7	Sep 18, 2023	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$15,400.00)	
			Construction Stockpile	Stockpile - 10	2	Apr 3, 2023	SYSTEM	(\$15,400.00) \$15,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$15,400.00	
			Construction		MI - Total			\$15,400.00	
			Sonstruction	Stockpile 311	m - rotal			\$15,400.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0036	1140 -	Total						\$0.00	
JSR0036	- Total							\$603.93	
JSR0037	1200	MISC. SUBGRADING	Overrun	Overrun	6	Sep 1, 2023	SYSTEM	(\$278.10)	
		AND SHOULDERING			7	Sep 18, 2023	SYSTEM	(\$2,532.60)	
					10	Nov 1, 2023	SYSTEM	\$2,810.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -	Total						\$0.00	
	1230	MISC. AGGREGATE	Overrun	Overrun	8	Oct 3, 2023	SYSTEM	(\$16,933.75)	
		FOR BASE			10	Nov 1, 2023	SYSTEM	\$16,933.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.45000 - 29.45000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
	1250	BIT. PAVEMENT MIXTURE	Construction Stockpile		6	Sep 1, 2023	SYSTEM	(\$83,956.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PG64-22 (BP-1)			7	Sep 18, 2023	SYSTEM	(\$288,687.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$372,643.75)	
			Construction	Stockpile - To	tal			(\$372,643.75)	
			Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$372,643.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$372,643.75	
			Construction	Stockpile ST	/II - Total			\$372,643.75	
			Overrun	Overrun	7	Sep 18, 2023	SYSTEM	(\$1,306.15)	
					8	Oct 3, 2023	SYSTEM	(\$90.60)	
					10	Nov 1, 2023	SYSTEM	\$1,396.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.50000 - 75.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1250 -	Total						\$0.00	
	1260	BITUMINOUS			8	Oct 3, 2023	SYSTEM	(\$12,307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG64-22 (BAS		- Total				(\$12,307.50) (\$12,307.50)	
			Construction	Stockpile - To	ckpile - Total				
			Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$12,307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,307.50	
			Construction	Stockpile ST	/II - Total			\$12,307.50	
		Total						\$0.00	
	1270	TACK COAT	Overrun	Overrun	7	Sep 18, 2023	SYSTEM	(\$3,590.20)	
					10	Nov 1, 2023	SYSTEM	\$3,590.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - Total					
	Overrun - Total							\$0.00	
	1270 -	Total						\$0.00	
	1280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	8	Oct 3, 2023	SYSTEM	(\$345.60)	
		200							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ISR0037	1280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun 10 Nov 1, SYSTEM		SYSTEM	\$345.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1360	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$421.03	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	d .			\$421.03	
			Other Item Ad	justment - To	tal			\$421.03	
	1360 -	Total						\$421.03	
	1370	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$6.97	5.4% in 80%, 68.7% in 100%, 25.9% in 105%. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	ıl			\$6.97	
			Other Item Ad	justment - To	tal			\$6.97	
	1370 -	Total						\$6.97	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$17,674.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$17,674.50)	
			Construction	Stockpile - To	otal			(\$17,674.50)	
			Construction Stockpile STMA		2	Apr 3, 2023	SYSTEM	\$14,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- Total			\$14,655.00		
			Construction	Stockpile STI	MA - Total			\$14,655.00	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$3,019.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$3,019.50	
			Construction	Stockpile STI	MI - Total			\$3,019.50	
	1460 -	Total						\$0.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$18,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,440.00)	
			Construction	Stockpile - Total				(\$18,440.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$18,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$18,440.00	
			Construction	Stockpile STI	MI - Total			\$18,440.00	
	1470 -	Total						\$0.00	
	1480	MGS LONG SPAN GUARDRAIL	Construction Stockpile		8	Oct 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION		- Total				(\$3,920.00)	
			Construction	Stockpile - To	otal			(\$3,920.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$3,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,920.00	
			Construction	Stockpile STI	VII - Total			\$3,920.00	
	1480 -							\$0.00	
	1490	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$11,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE		- Total				(\$11,280.00)	
			Construction	Stockpile - To				(\$11,280.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,280.00	
			Construction	Stockpile STI	MI - Total			\$11,280.00	
	1490 -	Total						\$0.00	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0037	1500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	8 Oct 3, SYSTEM 2023			SYSTEM	(\$30,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,800.00)	
			Construction	Stockpile - To	otal			(\$30,800.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$30,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,800.00	
			Construction	Stockpile STI	Al - Total			\$30,800.00	
	1500 -	Total					\$0.00		
JSR0037 -	JSR0037 - Total								
Overall -	Overall - Total								



Contract Adjustments for Contract - 221021-G04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J7S3440	Other Contract Adjustment	ABIR	\$875.14	100	Nov 16, 2023	wilkic1	Smoothness bonus for J7S3440 LP44. See eProjects for summary
	JSR0036	Other Contract Adjustment	ABIR	\$16,811.96	100	Nov 16, 2023	wilkic1	Smoothness bonus for JSR0036 Rte. M. See eProjects for summary
	JSR0037	Other Contract Adjustment	ABIR	\$16,022.16	100	Nov 16, 2023	wilkic1	Smoothness bonus for JSR0037 Rte. BB. See eProjects for summary
11 - Total					\$33,709.26			
Overall - Tota	1				\$33,709.26			