



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 14	Contract ID 221021-H03	Pay Period Start October 16, 2023	Original Contract Amount \$9,079,379.49
	Prime Contractor Apex Paving Co.	Pay Period End November 1, 2023	Net Change Order Amount \$41,394.19
			Current Contract Amount \$9,120,773.68

Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
November 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
November 3, 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		73.58%

Contract Informational Dates			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	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	April 13, 2023	April 13, 2023	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
221021-H03			
Total Posted Items Pay	\$1,663,621.99	\$5,047,092.98	\$6,710,714.97
Gross Item Adjustments	(\$128,025.48)	(\$7,021.69)	(\$135,047.17)
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	(\$64,000.00)	(\$64,000.00)
Contract Total Payable This Estimate:	\$1,535,596.51	\$4,976,071.29	\$6,511,667.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3700	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$97.780	1,749.54	\$171,070.02
	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$93.170	7,371.53	\$686,805.45
	0100	4071005	TACK COAT	GAL	\$1.000	9,776	\$9,776.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	384	\$2,112.00
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	220	\$3,960.00
	0140	6161030	TYPE III MOVEABLE BARRICADE	EA	\$110.000	6	\$660.00
	0170	6181000	MOBILIZATION	LS	\$111,702.480	0.5	\$55,851.24
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.450	36,115	\$160,711.75
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$0.700	6,347	\$4,442.90
Project J9P3700 - Total							\$1,095,389.36
J9P3704	0660	2022010	REMOVAL OF IMPROVEMENTS	LS	\$36,000.000	0.42	\$15,120.00
	0670	2071000	LINEAR GRADING CLASS 1	STA	\$299.390	49.2	\$14,729.99
	0680	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$12.000	1,280	\$15,360.00
	0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$92.850	1,189.62	\$110,456.22
	0700	4019905	MISC.6" OPTIONAL PAVEMENT	SQYD	\$126.260	939.83	\$118,662.94
	0710	4071005	TACK COAT	GAL	\$1.060	872	\$924.32
	0720	4134000	BITUMINOUS FOG SEAL	GAL	\$1.060	3,001	\$3,181.06
	0730	6092013	INTEGRAL CURB TYPE M	LF	\$85.860	605	\$51,945.30
0750	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	348	\$1,914.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3704	0770	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	302	\$5,436.00
	0870	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	11,602.8	\$24,481.91
	0900	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	LF	\$52.000	325	\$16,900.00
	0910	6061060	MGS GUARDRAIL	LF	\$27.000	1,837.5	\$49,612.50
	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	3	\$11,400.00
	0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$750.000	8	\$6,000.00
	0940	6061080	MGS END ANCHOR	EA	\$1,400.000	7	\$9,800.00
	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$400.000	8	\$3,200.00
	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	16	\$48,000.00
Project J9P3704 - Total							\$507,124.24
J9S3587	0970	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	1	\$6,000.00
	0980	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$3,600.000	3	\$10,800.00
	1000	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$33.180	412.6	\$13,690.07
	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	2	\$0.00
	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	16,760	\$2,514.00
	1160	6061060	MGS GUARDRAIL	LF	\$30.000	100	\$3,000.00
	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	2	\$6,400.00
Project J9S3587 - Total							\$42,404.07
J9S3588	1180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.690	256.2	\$9,656.18
	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	12,904	\$1,935.60
	1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.520	568.094	\$7,112.54
Project J9S3588 - Total							\$18,704.32
Overall - Total							\$1,663,621.99

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3700	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	473.05	(\$0.07)	(\$31.41)	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	649.26	(\$0.07)	(\$43.11)	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	627.23	(\$0.07)	(\$41.65)	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment				(\$5,799.73)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	195.37	(\$0.07)	(\$12.97)	
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,573.95	(\$0.07)	(\$104.51)	
	0060	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	1,712.94	(\$0.07)	(\$113.74)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3700		MIXTURE PG 70-22 (SP095C MIX)			Adjustment Type applied is FUEL			
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,569.93	(\$0.07)	(\$104.24)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	915.73	(\$0.07)	(\$60.80)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,403.61	(\$0.07)	(\$93.20)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			(\$25,689.79)
J9P3704	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	722.5	(\$0.07)	(\$47.97)
	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	467.12	(\$0.07)	(\$31.02)
	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			(\$3,943.59)
	0730	INTEGRAL CURB TYPE M	Material			-685	\$85.86	(\$58,814.10)
	0730	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	685	\$85.86	\$58,814.10
	0900	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,750.00)
	0910	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$29,142.75)
	0920	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,801.00)
	0930	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,338.00)
	0940	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,740.00)
	0950	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,800.00)
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,000.00)
J9S3587	1000	MISC.	Material			-412.6	\$33.18	(\$13,690.07)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	412.6	\$33.18	\$13,690.07
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16,760	\$0.15	(\$2,514.00)
	1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	16,760	\$0.15	\$2,514.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3587		MARKING PAINT, TYPE P BEADS			Adjustment (0015) due to user coolec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	1160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,586.00)
	1170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
J9S3588	1180	MISC.	Material			-256.2	\$37.69	(\$9,656.18)
	1180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	256.2	\$37.69	\$9,656.18
	1280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-12,904	\$0.15	(\$1,935.60)
	1280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12,904	\$0.15	\$1,935.60
Total								(\$128,025.48)



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3700	FAF 60-4(91)	Resurface	60	BUTLER	on WBL from 0.8 mile west of Route PP to 0.3 mile east of Route V, on EBL from 0.8 mile east of Route 21 to Route V near Ellsinore
J9P3702	FAF 60-4(92)	Resurface	60	STODDARD	from 2 miles east of Route 51 to Route F near Dudley
J9P3704	FAF 60-4(94)	Shoulder improvement	60	BUTLER	on Route 60 from Route 60/67 interchange to 2.3 miles east of Route 51, on Bus. 60 from Route 60 to Route B near Poplar Bluff
J9S3587	FAS S703(50)	Resurface	60	BUTLER	from Short Leaf Drive to Route W near Poplar Bluff
J9S3588	FAS S703(49)	Resurface	60 OR	BUTLER	from Township Line Road to end of state maintenance near Poplar Bluff

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J9P3700	Posted Item Pay	\$1,095,389.36	\$266,403.00
	Gross Item Adjustments	(\$32,095.15)	\$0.00
	Gross Item Pay	\$1,063,294.21	\$266,403.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9P3702	Posted Item Pay	\$0.00	\$2,598,631.57
	Gross Item Adjustments	\$0.00	(\$106,794.14)
	Gross Item Pay	\$0.00	\$2,491,837.43
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$64,000.00)
J9P3704	Posted Item Pay	\$507,124.24	\$1,846,038.40
	Gross Item Adjustments	(\$90,594.33)	\$105,746.23
	Gross Item Pay	\$416,529.91	\$1,951,784.63
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3587	Posted Item Pay	\$42,404.07	\$221,558.85
	Gross Item Adjustments	(\$5,336.00)	(\$2,149.52)
	Gross Item Pay	\$37,068.07	\$219,409.33
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3588	Posted Item Pay	\$18,704.32	\$114,461.16
	Gross Item Adjustments	\$0.00	(\$3,824.26)
	Gross Item Pay	\$18,704.32	\$110,636.90
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3588, Item 3049910, Project Item Line Number 1180, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3588, Item 3049910, Project Item Line Number 1180, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3587, Item 3049910, Project Item Line Number 1000, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3587, Item 3049910, Project Item Line Number 1000, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3704, Item 6092013, Project Item Line Number 0730, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3588, Item 6206001C, Project Item Line Number 1280, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3588, Item 6206001C, Project Item Line Number 1280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3587, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3587, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting Testing Results	coolec1	Overridden



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221021-H03	J9P3700	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	480.00	0.00	480.00	LF	480.00	\$14.00	\$6,720.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	119.00	0.00	119.00	TONS	0.00	\$135.99	\$0.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,015.40	0.00	6,015.40	TONS	1,749.54	\$97.78	\$171,070.02		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	53.70	0.00	53.70	TONS	0.00	\$220.14	\$0.00		
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	17,811.30	0.00	17,811.30	TONS	7,371.53	\$93.17	\$686,805.45		
		0001	0070	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$1,597.39	\$0.00		
		0001	0080	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$7,863.80	\$0.00		
		0001	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$13,606.50	\$0.00		
		0001	0100	4071005	TACK COAT	18,199.00	0.00	18,199.00	GAL	9,776.00	\$1.00	\$9,776.00		
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
		0001	0120	6161005	CONSTRUCTION SIGNS	1,017.00	0.00	1,017.00	SQFT	814.00	\$5.50	\$4,477.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$18.00	\$5,400.00		
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00		
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$750.00	\$750.00		
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$4,792.16	\$0.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$111,702.48	\$55,851.24		
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$245.00	\$0.00		
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,231.00	0.00	63,231.00	LF	0.00	\$0.22	\$0.00		
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,624.00	0.00	47,624.00	LF	0.00	\$0.21	\$0.00		
		0001	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,649.25	\$0.00		
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,003.00	0.00	43,003.00	SQYD	36,115.00	\$4.45	\$160,711.75		
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,275.00	0.00	19,275.00	SQYD	6,347.00	\$0.70	\$4,442.90		
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	810.60	0.00	810.60	STA	0.00	\$31.91	\$0.00		
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,088.00	0.00	6,088.00	LF	6,088.00	\$31.00	\$188,728.00		
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,800.00	\$11,400.00		
		0010	0270	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00		
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00		
		Project J9P3700 - Total Value Posted to Date as of Report Generated Date												\$1,361,792.36
		J9P3702	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,210.00	\$13,210.00	
0300	2159903			MISC.MODIFIED SHAPING SLOPES, CLASS III	1,360.00	0.00	1,360.00	LF	1,360.00	\$12.12	\$16,483.20			
0310	3049910			MISC.PERMANENT AGGREGATE EDGE TREATMENT	778.20	163.90	942.10	TONS	942.10	\$42.87	\$40,387.83			
0320	3105003			GRAVEL (A) OR CRUSHED STONE (B)	1.00	-1.00	0.00	SQYD	0.00	\$106.49	\$0.00			
0330	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,902.90	49.60	10,952.50	TONS	10,952.50	\$84.25	\$922,748.12			
0340	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	-64.00	7,504.40	TONS	7,504.40	\$87.98	\$660,237.11			
0350	4071005			TACK COAT	14,206.00	873.00	15,079.00	GAL	15,079.00	\$1.00	\$15,079.00			
0360	4091048			EMULSIFIED ASPHALT, SEAL COAT	267.00	0.00	267.00	GAL	267.00	\$7.00	\$1,869.00			
0370	4094011			SEAL COAT AGGREGATE, GRADE B1	667.00	0.00	667.00	SQYD	667.00	\$7.00	\$4,669.00			
0380	4134000			BITUMINOUS FOG SEAL	11,045.00	0.00	11,045.00	GAL	2,372.00	\$1.00	\$2,372.00			
0390	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00			
0400	6161005			CONSTRUCTION SIGNS	1,995.00	0.00	1,995.00	SQFT	1,073.00	\$5.50	\$5,901.50			
0410	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$30.00	\$120.00			
0420	6161025			CHANNELIZER (TRIM LINE)	410.00	0.00	410.00	EA	410.00	\$18.00	\$7,380.00			
0430	6161030			TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$110.00	\$0.00			
0440	6161033			DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$20.00	\$800.00			



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221021-H03	J9P3702	0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00		
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00		
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$157,529.97	\$157,529.97		
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,350.00	0.00	102,350.00	LF	102,350.00	\$0.22	\$22,517.00		
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,905.00	0.00	81,905.00	LF	81,905.00	\$0.21	\$17,200.05		
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.00	\$1,750.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,331.00	0.00	65,331.00	SQYD	65,331.00	\$2.28	\$148,954.68		
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,102.00	400.00	9,502.00	SQYD	9,502.00	\$6.77	\$64,328.54		
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,069.60	0.00	1,069.60	STA	1,069.60	\$13.00	\$13,904.80		
		0010	0540	6061060	MGS GUARDRAIL	1,865.00	0.00	1,865.00	LF	1,862.50	\$32.48	\$60,494.00		
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00		
		0010	0560	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$813.00	\$6,504.00		
		0010	0570	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,650.00	\$1,650.00		
		0010	0580	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00		
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	0.00	17.00	EA	17.00	\$3,600.00	\$61,200.00		
		0070	0600	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,780.00		
		0070	0610	7040104	HALF-SOLE REPAIR	100.00	96.60	196.60	SQFT	196.60	\$170.00	\$33,422.00		
		0070	0620	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,912.68		
		0071	0630	2169903	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$55.00	\$10,780.00		
		0071	0640	7040104	HALF-SOLE REPAIR	100.00	145.20	245.20	SQFT	245.20	\$170.00	\$41,684.00		
		0071	0650	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	196.00	0.00	196.00	LF	196.00	\$438.33	\$85,912.68		
		0010	5101	7039902	MISC.Bridge Barrier End Modification	0.00	4.00	4.00	EA	4.00	\$10,987.60	\$43,950.40		
		Project J9P3702 - Total Value Posted to Date as of Report Generated Date												\$2,598,631.56
		J9P3704	0001	0660	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.59	\$36,000.00	\$21,168.00	
				0670	2071000	LINEAR GRADING CLASS 1	74.30	0.00	74.30	STA	49.20	\$299.39	\$14,729.99	
0680	2159903			MISC.MODIFIED SHAPING SLOPES, CLASS III	3,760.00	0.00	3,760.00	LF	2,160.00	\$12.00	\$25,920.00			
0690	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17,407.20	0.00	17,407.20	TONS	15,494.66	\$92.85	\$1,438,679.18			
0700	4019905			MISC.6" OPTIONAL PAVEMENT	1,682.60	0.00	1,682.60	SQYD	1,124.04	\$126.26	\$141,921.29			
0710	4071005			TACK COAT	14,018.00	0.00	14,018.00	GAL	10,631.00	\$1.06	\$11,268.86			
0720	4134000			BITUMINOUS FOG SEAL	15,129.00	0.00	15,129.00	GAL	3,401.00	\$1.06	\$3,605.06			
0730	6092013			INTEGRAL CURB TYPE M	1,440.00	0.00	1,440.00	LF	685.00	\$85.86	\$58,814.10			
0740	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.00	\$0.00			
0750	6161005			CONSTRUCTION SIGNS	1,432.00	0.00	1,432.00	SQFT	788.00	\$5.50	\$4,334.00			
0760	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00			
0770	6161025			CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	500.00	\$18.00	\$9,000.00			
0780	6161030			TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$110.00	\$0.00			
0790	6161033			DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	19.00	\$20.00	\$380.00			
0800	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00			
0810	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	1.00	\$3,200.00	\$3,200.00			
0820	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$96,792.60	\$96,792.60			
0830	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	190.00	0.00	190.00	LF	0.00	\$20.00	\$0.00			
0840	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	197,306.00	0.00	197,306.00	LF	0.00	\$0.22	\$0.00			
0850	6205903A			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	148,687.00	0.00	148,687.00	LF	0.00	\$0.21	\$0.00			



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-H03	J9P3704	0001	0860	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,819.00	0.00	8,819.00	LF	0.00	\$1.00	\$0.00
		0001	0870	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	174,679.00	0.00	174,679.00	SQYD	148,891.96	\$2.11	\$314,162.04
		0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,999.40	0.00	1,999.40	STA	0.00	\$15.50	\$0.00
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00
		0010	0900	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	350.00	0.00	350.00	LF	350.00	\$52.00	\$18,200.00
		0010	0910	6061060	MGS GUARDRAIL	4,025.00	0.00	4,025.00	LF	2,512.50	\$27.00	\$67,837.50
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	21.00	0.00	21.00	EA	3.00	\$3,800.00	\$11,400.00
		0010	0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	0.00	18.00	EA	16.00	\$750.00	\$12,000.00
		0010	0940	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
		0010	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	27.00	\$3,000.00	\$81,000.00
Project J9P3704 - Total Value Posted to Date as of Report Generated Date												\$2,353,162.62
J9S3587	J9S3587	0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0980	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	3.00	\$3,600.00	\$10,800.00
		0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	76.00	0.00	76.00	SQYD	0.00	\$0.00	\$0.00
		0001	1000	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	680.90	0.00	680.90	TONS	412.60	\$33.18	\$13,690.07
		0001	1010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$33.03	\$0.00
		0001	1020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	1,329.30	-87.30	1,242.00	TONS	1,242.00	\$82.40	\$102,340.80
		0001	1030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	785.50	31.00	816.50	TONS	816.50	\$93.28	\$76,163.12
		0001	1040	4071007	TACK COAT - LOW OR NON-TRACKING	2,131.00	20.00	2,151.00	GAL	2,151.00	\$3.19	\$6,861.69
		0001	1050	4134000	BITUMINOUS FOG SEAL	1,202.00	0.00	1,202.00	GAL	0.00	\$2.66	\$0.00
		0001	1060	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCED)	75.30	0.00	75.30	SQYD	0.00	\$146.46	\$0.00
		0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	1080	6161005	CONSTRUCTION SIGNS	870.00	0.00	870.00	SQFT	336.00	\$5.50	\$1,848.00
		0001	1090	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.00
		0001	1100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,200.00	\$0.00
		0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,848.84	\$19,848.84
		0001	1120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	55.00	0.00	55.00	LF	0.00	\$20.00	\$0.00
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,760.00	0.00	16,760.00	LF	16,760.00	\$0.15	\$2,514.00
		0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	778.00	0.00	778.00	SQYD	778.00	\$9.31	\$7,243.18
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,094.00	122.20	1,216.20	SQYD	1,094.00	\$6.63	\$7,253.22
		0010	1160	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.00	\$3,000.00
		0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
Project J9S3587 - Total Value Posted to Date as of Report Generated Date												\$263,962.92
J9S3588	J9S3588	0001	1180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	406.30	0.00	406.30	TONS	256.20	\$37.69	\$9,656.18
		0001	1190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$37.91	\$0.00
		0001	1200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,028.00	23.70	1,051.70	TONS	1,051.66	\$86.57	\$91,042.21
		0001	1210	4071007	TACK COAT - LOW OR NON-TRACKING	1,306.00	-62.00	1,244.00	GAL	1,244.00	\$3.19	\$3,968.36
		0001	1220	4134000	BITUMINOUS FOG SEAL	717.00	0.00	717.00	GAL	0.00	\$3.19	\$0.00
		0001	1230	6161005	CONSTRUCTION SIGNS	638.00	0.00	638.00	SQFT	272.00	\$5.50	\$1,496.00
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.00
		0001	1250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,200.00	\$0.00
		0001	1260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,732.62	\$10,732.62



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-H03	J9S3588	0001	1270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$20.00	\$0.00
		0001	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,904.00	0.00	12,904.00	LF	12,904.00	\$0.15	\$1,935.60
		0001	1290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239.00	0.00	239.00	SQYD	239.00	\$30.17	\$7,210.63
		0001	1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	569.00	0.00	569.00	SQYD	569.00	\$12.52	\$7,123.88
Project J9S3588 - Total Value Posted to Date as of Report Generated Date												\$133,165.47
221021-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$6,710,714.93



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

Report Generated on November 4, 2023

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

Project: J9P3700

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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/19/23	10/30/23	473.05	TONS	Eastbound 60 Left and Right Shoulder Mill/Fill 2' Wide Rumble Strips	242.098		244.808		
			10/20/23	10/30/23	649.26	TONS	Westbound 60 Right Shoulder Mill/Fill Rumble Strips	88.978		95.656		
			10/21/23	10/31/23	627.23	TONS	Westbound 60 Left Shoulder	88.978		95.656		
0060	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	10/23/23	10/31/23	195.37	TONS	Eastbound 60 Right Driving Lane	242.098		242.334		
			10/25/23	11/2/23	1,573.95	TONS	Eastbound 60 Right Driving Lane	242.334		244.157		
			10/26/23	11/2/23	1,712.94	TONS	Eastbound 60 Left Driving Lane and Shoulder	242.098		243.774		
			10/27/23	11/2/23	1,569.93	TONS	Eastbound 60 Left and Right Driving Lanes and Left Shoulder	243.774		244.808		
			10/30/23	11/2/23	915.73	TONS	Westbound 60 Right Driving Lane	88.978		90.114		
			10/31/23	11/2/23	1,403.61	TONS	Westbound 60 Right Driving Lane	90.114		91.852		
0100	4071005	TACK COAT	10/19/23	10/30/23	290.00	GAL	Eastbound 60 Left and Right Shoulder Mill/Fill 2' Wide Rumble Strips	242.098		244.808		
			10/20/23	10/30/23	581.00	GAL	Westbound 60 Right Shoulder Mill/Fill Rumble Strips	88.978		95.656		
			10/21/23	10/31/23	484.00	GAL	Westbound 60 Left Shoulder	88.978		95.656		
			10/23/23	10/31/23	290.00	GAL	Eastbound 60 Right Driving Lane	242.098		242.334		
			10/25/23	11/2/23	3,098.00	GAL	Eastbound 60 Right Driving Lane	242.334		244.157		
			10/26/23	11/2/23	1,839.00	GAL	Eastbound 60 Left Driving Lane and Shoulder	242.098		243.774		
			10/27/23	11/2/23	1,355.00	GAL	Eastbound 60 Left and Right Driving Lanes and Left Shoulder	243.774		244.808		
			10/30/23	11/2/23		GAL	Westbound 60 Right Driving Lane	88.978		90.114		
			10/31/23	11/2/23	1,839.00	GAL	Westbound 60 Right Driving Lane	90.114		91.852		
0120	6161005	CONSTRUCTION SIGNS	10/31/23	11/2/23	384.00	SQFT	U.S.60	242.098		244.808		Bump 6 16 96 Grooved Pavement 8 16 128 Uneven Lanes 6 16 96 No Center Line 4 16 64 Total 384
0130	6161025	CHANNELIZER (TRIM LINE)	10/31/23	11/2/23	220.00	EA	Westbound 60	88.978		95.656		
0140	6161030	TYPE III MOVEABLE BARRICADE	10/31/23	11/2/23	6.00	EA	Westbound 60	88.978		95.656		
0170	6181000	MOBILIZATION	10/31/23	11/2/23	0.50	LS	Westbound 60	88.978		95.656		
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/19/23	10/30/23	4,375.00	SQYD	Eastbound 60 Left and Right Shoulder Mill/Fill 2' Wide Rumble Strips	242.098		244.808		
			10/20/23	10/30/23	13,640.00	SQYD	Westbound 60 Right Shoulder Mill/Fill Rumble Strips	88.978		95.656		
			10/26/23	11/2/23	18,100.00	SQYD	Eastbound 60	242.409		244.778		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/26/23	11/2/23	6,347.00	SQYD	Eastbound 60	242.098		244.659		

Project: J9P3704

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
0660	2022010	REMOVAL OF IMPROVEMENTS	10/16/23	10/24/23	0.03	LS	Westbound 60 Left and Right Shoulder	75.506		75.506		
			10/17/23	10/24/23	0.02	LS	Westbound 60 Right Shoulder	75.541		75.541		
			10/20/23	10/30/23	0.03	LS	Eastbound 60 Right and Left Shoulder	278.871		278.871		
			10/23/23	10/31/23	0.02	LS	Eastbound 60 Right Shoulder	279.394		279.394		
			10/31/23		0.26	LS	Ramp Curbs at Intersections T and 60, and intersections Bu 60 and B	0.166		0.018		
			10/24/23	10/31/23	0.03	LS	Eastbound 60 Left and Right Shoulder	279.774		279.774		
10/25/23	11/2/23	0.03	LS	Eastbound 60 Left Pier Protection	265.456		265.456					
0670	2071000	LINEAR GRADING CLASS 1	10/26/23	11/2/23	49.20	STA	All Grading at T/60 Intersection	0.00		0.156		
0680	2159903	MISC. SHAPING SLOPES	10/16/23	10/24/23	160.00	LF	Westbound 60 Right and Left Shoulder	75.506		75.506		
			10/20/23	10/30/23	160.00	LF	Eastbound 60 Right and Left Shoulder	278.871		278.871		
			10/23/23	10/31/23	80.00	LF	Eastbound 60 Right Shoulder	279.394		279.394		
			10/24/23	10/31/23	160.00	LF	Eastbound 60 Left and Right Shoulder	279.774		279.774		
			10/25/23	11/2/23	160.00	LF	Eastbound 60 Left Pier Protection	265.456		265.456		
			10/26/23	11/2/23	160.00	LF	Eastbound 60 Left and Right Shoulders	265.720		265.720		
			10/27/23	11/2/23	80.00	LF	60 to 67 Ramp Right Shoulder	0.301		0.301		
			11/2/23	160.00	LF	Eastbound 60 Left Shoulder	274.456		274.456			
11/2/23	160.00	LF	Eastbound 60 Left and Right Shoulder	273.487		273.487						
0690	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/17/23	10/24/23	722.50	TONS	Eastbound 60/67 Interchange, Left and Right Shoulders	265.074		266.241		
			10/18/23	10/25/23	467.12	TONS	Westbound 60/67 Interchange and Ramps	75.428	76.046			
0700	4019905	MISC.	10/17/23	10/24/23	194.77	SQYD	Ramp 1 Right Shoulder	0.016		0.182		
			10/20/23	10/30/23	170.13	SQYD	Ramp 4 Right Shoulder	0.015		0.160		
			10/23/23	10/31/23	198.29	SQYD	Ramp 2 Right Shoulder	0		0.169		
			10/24/23	10/31/23	193.60	SQYD	Ramp 3 Left Shoulder	0.044		0.209		
			10/25/23	11/2/23	183.04	SQYD	Ramp 4 Left Shoulder	0.002		0.158		
			10/18/23	10/25/23	436.00	GAL	Westbound 60/67 Interchange Left and Right Shoulders	265.074		266.241		
0710	4071005	TACK COAT	10/17/23	10/24/23	436.00	GAL	Eastbound 60/67 Interchange and Ramps	75.428		76.046		
0720	4134000	BITUMINOUS FOG SEAL	10/24/23	10/31/23	3,001.00	GAL	East and West Bound 60 and Bu. 60 Left and Right Shoulders	264.551		281.699		
0730	6092013	INTEGRAL CURB TYPE M	10/16/23	10/24/23	105.00	LF	Ramp 1 Right	0.007		0.016		
			10/19/23	10/30/23	60.00	LF	Ramp 1 Left Side	0.008		0.016		
			10/20/23	10/30/23	145.00	LF	Ramp 4 Right Shoulder	0.001		0.015		
			10/23/23	10/31/23	65.00	LF	Ramp 3 Left Shoulder	0.193		0.208		
			10/31/23	70.00	LF	Ramp 4 Left	0.002		0.015			
10/31/23	160.00	LF	Ramp 2 Left and Right Shoulders	0.166		0.177						
0750	6161005	CONSTRUCTION SIGNS	10/31/23	11/2/23	348.00	SQFT	Additional Work Zones	69.254		76.046		Road Work Ahead 10 16 160 Min. \$250 Fine Speeding 2 20 40 WZ/Don Not Pass 2 18 36 Right/Left Lane Closed Ahead 2 16 32 Right/Left Lane Closed 1 16 16 Merge 1 16 16 WZ/Speed Limit 55MPH 2 18 36 Exit Arrow 1 12 12



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

Report Generated on November 4, 2023

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

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
												Total 348
0770	6161025	CHANNELIZER (TRIM LINE)	10/31/23	11/2/23	302.00	EA	Additional Work Zones	69.254		76.046		
0870	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/16/23	10/24/23	8,290.50	SQYD	Eastbound 60 Left and Right Shoulder	264.785		266.241		
			10/17/23	10/24/23	299.20	SQYD	Westbound 60 Right Shoulder	75.428		75.479		
			10/24/23		820.20	SQYD	Westbound 60 Left Shoulder	75.428		76.034		
			10/24/23		2,192.90	SQYD	Westbound 60 to 67 Ramp Right and Left Shoulder	0.022		0.347		
0900	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	10/25/23	11/2/23	325.00	LF	Eastbound 60 Left Pier Protection	265.456		265.456		
0910	6061060	MGS GUARDRAIL	10/16/23	10/24/23	12.50	LF	Westbound 60 Right Shoulder		75.506		75.506	
			10/17/23	10/24/23	1,050.00	LF	Westbound 60 Right Shoulder	75.541		75.541		
			10/20/23	10/30/23	12.50	LF	Eastbound 60 Right Shoulder	278.871		278.871		
			10/23/23	10/31/23	225.00	LF	Eastbound 60 Right Shoulder	279.394		279.394		
			10/24/23	10/31/23	12.50	LF	Eastbound 60 Right Shoulder	279.774		279.774		
			10/26/23	11/2/23	412.50	LF	Eastbound 60 Left and Right Shoulders	265.720		265.720		
			10/27/23	11/2/23	12.50	LF	Eastbound 60 Right Shoulder	273.487		273.487		
			11/2/23		100.00	LF	60 to 67 Ramp Right Shoulder	0.301		0.301		
0920	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/17/23	10/24/23	1.00	EA	Westbound 60 Right Shoulder	75.541		75.541		
			10/26/23	11/2/23	2.00	EA	Eastbound 60 Left and Right Shoulders	265.720		265.720		
0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	10/16/23	10/24/23	2.00	EA	Westbound 60 Right and Left Shoulder	75.506		75.506		
			10/20/23	10/30/23	2.00	EA	Eastbound 60 Right and Left Shoulder	278.871		278.871		
			10/24/23	10/31/23	2.00	EA	Eastbound 60 Left and Right Shoulder	279.774		279.774		
			10/27/23	11/2/23	2.00	EA	Eastbound 60 Left and Right Shoulder	273.487		273.487		
0940	6061080	MGS END ANCHOR	10/17/23	10/24/23	1.00	EA	Westbound 60 Right Shoulder	75.541		75.541		
			10/23/23	10/31/23	1.00	EA	Eastbound 60 Right Shoulder	279.394		279.394		
			10/25/23	11/2/23	2.00	EA	Eastbound 60 Left Pier Protection	265.456		265.456		
			10/27/23	11/2/23	1.00	EA	60 to 67 Ramp Right Shoulder	0.301		0.301		
			11/2/23		2.00	EA	Eastbound 60 Left Shoulder	274.456		274.456		
0950	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	10/25/23	11/2/23	4.00	EA	Eastbound 60 Left Pier Protection	265.456		265.456		
			10/27/23	11/2/23	4.00	EA	Eastbound 60 Left Shoulder	274.456		274.456		
0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/16/23	10/24/23	2.00	EA	Westbound 60 Right and Left Shoulder	75.506		75.506		
			10/20/23	10/30/23	2.00	EA	Eastbound 60 Right and Left Shoulder	278.871		278.871		
			10/23/23	10/31/23	1.00	EA	Eastbound 60 Right Shoulder	279.394		279.394		
			10/24/23	10/31/23	2.00	EA	Eastbound 60 Left and Right Shoulder	279.774		279.774		
			10/25/23	11/2/23	2.00	EA	Eastbound 60 Left Pier Protection	265.456		265.456		
			10/26/23	11/2/23	2.00	EA	Eastbound 60 Left and Right Shoulders	265.720		265.720		
			10/27/23	11/2/23	1.00	EA	60 to 67 Ramp Right Shoulder	0.301		0.301		
			11/2/23		2.00	EA	Eastbound 60 Left Shoulder	274.456		274.456		
			11/2/23		2.00	EA	Eastbound 60 Left and Right Shoulder	273.487		273.487		

Project: J9S3587

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
0970	2022010	REMOVAL OF IMPROVEMENTS	10/16/23	10/24/23	1.00	LS	Outer RD Guardrail and Guardcable	0.184		0.857		
0980	2159910	MISC. SHAPING SLOPES	10/16/23	10/24/23	3.00	100F	Outer RD Tower Anchor	0.184	0.222			
1000	3049910	MISC. AGGREGATE FOR BASE	10/24/23	10/31/23	412.60	TONS	Entire Length of Project Left and Right Shoulders	0.00			1.082	
1070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/20/23	10/30/23	2.00	EA	TMA				1.082	
1130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/20/23	10/30/23	16,760.00	LF	Entire Project Length	0.00			1.082	
1160	6061060	MGS GUARDRAIL	10/16/23	10/24/23	100.00	LF	Outer RD Tower Anchor	0.184		0.222		
1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/16/23	10/24/23	2.00	EA	Outer RD Tower Anchor	0.184		0.222		

Project: J9S3588

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
1180	3049910	MISC. AGGREGATE FOR BASE	10/24/23	10/31/23	256.20	TONS	Entire Length of Project Left and Right Shoulders	0			1.497	
1280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/20/23	10/30/23	12,904.00	LF	Entire Length of Project	0.906			0.631	
1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/1/23	11/2/23	-0.91	SQYD	Error from 10/6	0			0.906	
				11/2/23	569.00	SQYD	Outer Road 60 West of 60/67	0			0.906	

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221021-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3700	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$5,799.73)	AC Price Adjustment				
				ACAD - Total							(\$5,799.73)		
			Other Item Adjustment - Total							(\$5,799.73)			
			Price FUEL		14	Nov 2, 2023	SYSTEM	(\$116.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$116.17)		
			Price FUEL - Total							(\$116.17)			
			0040 - Total							(\$5,915.90)			
			0060	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	14	Nov 2, 2023	coolec1	(\$25,689.79)	AC Price Adjustment		
						ACAD - Total							(\$25,689.79)
					Other Item Adjustment - Total							(\$25,689.79)	
Price FUEL		14			Nov 2, 2023	SYSTEM	(\$489.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total							(\$489.46)					
Price FUEL - Total							(\$489.46)						
0060 - Total							(\$26,179.25)						
0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$62,308.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				13	Oct 16, 2023	SYSTEM	(\$53,962.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$116,271.25)			
		Construction Stockpile - Total							(\$116,271.25)				
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$116,271.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$116,271.25			
		Construction Stockpile STMI - Total							\$116,271.25				
0250 - Total							\$0.00						
0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$6,801.00)			
		Construction Stockpile - Total							(\$6,801.00)				
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,801.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$6,801.00			
Construction Stockpile STMI - Total							\$6,801.00						
0260 - Total							\$0.00						
0270	MGS END ANCHOR	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$4,100.00)			
		Construction Stockpile - Total							(\$4,100.00)				
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$4,100.00						
Construction Stockpile STMI - Total							\$4,100.00						
0270 - Total							\$0.00						
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				13	Oct 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$11,250.00)			
		Construction Stockpile - Total							(\$11,250.00)				
Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
	- Total							\$11,250.00					



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221021-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3700	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- Total				\$11,250.00		
				Construction Stockpile STMI - Total				\$11,250.00		
	0280 - Total								\$0.00	
J9P3700 - Total								(\$32,095.15)		
J9P3702	0330	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 16, 2023	smith15	(\$17,091.21)	For Mix Placed on 5/2/23, 5/4/23, 5/8/23 & 5/11/23 on J9P3702	
					8	Aug 2, 2023	coolec1	(\$3,413.82)	AC Price Adjustment	
					10	Sep 5, 2023	coolec1	(\$15,802.50)	AC Price Adjustment	
					ACAD - Total				(\$36,307.53)	
					Other Item Adjustment - Total				(\$36,307.53)	
					Price FUEL	3	May 16, 2023	SYSTEM	(\$13,351.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	8	Aug 2, 2023	SYSTEM	(\$3,111.26)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	10	Sep 5, 2023	SYSTEM	(\$5,380.96)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total					(\$21,843.48)				
	Price FUEL - Total					(\$21,843.48)				
	0330 - Total								(\$58,151.01)	
	0340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Aug 2, 2023	coolec1	(\$10,544.74)	AC Price Adjustment	
9					Aug 16, 2023	coolec1	(\$8,126.46)	AC Price Adjustment		
10					Sep 5, 2023	coolec1	(\$7,481.63)	AC Price Adjustment		
ACAD - Total					(\$26,152.83)					
Other Item Adjustment - Total					(\$26,152.83)					
Price FUEL					8	Aug 2, 2023	SYSTEM	(\$9,141.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Aug 16, 2023	SYSTEM	(\$2,632.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 5, 2023	SYSTEM	(\$1,739.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Sep 5, 2023	SYSTEM	(\$684.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					(\$14,196.89)					
Price FUEL - Total				(\$14,196.89)						
0340 - Total								(\$40,349.72)		
0400	CONSTRUCTION SIGNS	Material		1	Apr 17, 2023	SYSTEM	\$1,723.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Apr 17, 2023	SYSTEM	(\$1,723.37)			
				- Total				\$0.00		
Material - Total				\$0.00						
0400 - Total								\$0.00		
0420	CHANNELIZER (TRIM LINE)	Material		1	Apr 17, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Apr 17, 2023	SYSTEM	(\$1,800.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0420 - Total								\$0.00		
0440	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 17, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221021-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3702	0440	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 17, 2023	SYSTEM	(\$360.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0440 - Total								\$0.00	
	0450	FLASHING ARROW PANEL	Material		1	Apr 17, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Apr 17, 2023	SYSTEM	(\$750.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0450 - Total						
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Apr 17, 2023	SYSTEM	(\$6,400.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0460 - Total						
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$22,517.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Sep 18, 2023	SYSTEM	(\$22,517.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$4,503.40)	20% Withheld pending retro-reflectivity testing
				REFL - Total				(\$4,503.40)		
Other Item Adjustment - Total						(\$4,503.40)				
0480 - Total								(\$4,503.40)		
0490	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$17,200.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				11	Sep 18, 2023	SYSTEM	(\$17,200.05)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$3,440.01)	20% Withheld pending retro-reflectivity testing	
			REFL - Total				(\$3,440.01)			
Other Item Adjustment - Total				(\$3,440.01)						
0490 - Total								(\$3,440.01)		
0500	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				11	Sep 18, 2023	SYSTEM	(\$1,750.00)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			Other Item Adjustment	REFL	11	Sep 18, 2023	coolec1	(\$350.00)	20% Withheld pending retro-reflectivity testing	
			REFL - Total				(\$350.00)			
Other Item Adjustment - Total				(\$350.00)						
0500 - Total								(\$350.00)		
0570	MGS END ANCHOR	Material		6	Jun 30, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3702	0570	MGS END ANCHOR	Material		6	Jun 30, 2023	SYSTEM	(\$1,650.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0570 - Total							\$0.00	
J9P3702 - Total								(\$106,794.14)	
J9P3704	0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 2, 2023	coolec1	(\$1,716.37)	AC Index Price Adjustments (-1716.37)
					3	May 16, 2023	smith15	(\$5,459.14)	For Mix Placed on 5/12/23 & 5/15/23 on J9P3704.
					4	Jun 1, 2023	coolec1	(\$15,096.28)	AC Index Price Adjustments (-15096.28)
					5	Jun 15, 2023	coolec1	(\$2,236.80)	AC Price Adjustment
					7	Jul 17, 2023	coolec1	(\$3,724.90)	AC Price Adjustment
					8	Aug 2, 2023	coolec1	(\$12,965.30)	AC Price Adjustment
					10	Sep 5, 2023	coolec1	(\$5,770.35)	
					13	Oct 16, 2023	coolec1	(\$2,709.58)	AC Index Price Adjustment
					14	Nov 2, 2023	coolec1	(\$3,943.59)	AC Price Adjustment
				ACAD - Total				(\$53,622.31)	
			Other Item Adjustment - Total					(\$53,622.31)	
			Price FUEL		2	May 2, 2023	SYSTEM	(\$1,186.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2023	SYSTEM	(\$4,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 1, 2023	SYSTEM	(\$11,792.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 15, 2023	SYSTEM	(\$1,859.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 17, 2023	SYSTEM	(\$1,337.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2023	SYSTEM	(\$11,816.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 5, 2023	SYSTEM	(\$1,964.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 16, 2023	SYSTEM	(\$54.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2023	SYSTEM	(\$78.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,354.54)	
			Price FUEL - Total					(\$34,354.54)	
	0690 - Total							(\$87,976.85)	
	0720	BITUMINOUS FOG SEAL	Material		4	Jun 1, 2023	SYSTEM	\$424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 1, 2023	SYSTEM	(\$424.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 - Total							\$0.00	
	0730	INTEGRAL CURB TYPE M	Material		13	Oct 16, 2023	SYSTEM	\$6,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,868.80)	
					14	Nov 2, 2023	SYSTEM	\$58,814.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coolec1 overriding Payment



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3704	0730	INTEGRAL CURB TYPE M	Material						Estimate Exception 5 on the current Payment Estimate.		
					14	Nov 2, 2023	SYSTEM	(\$58,814.10)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0730 - Total						\$0.00	
	0900	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Nov 2, 2023	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$10,500.00)	
				Construction Stockpile - Total						(\$10,500.00)	
				Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$10,500.00	
				Construction Stockpile STMI - Total						\$10,500.00	
	0900 - Total						\$0.00				
	0910	MGS GUARDRAIL	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$10,705.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Nov 2, 2023	SYSTEM	(\$29,142.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$39,848.25)	
				Construction Stockpile - Total						(\$39,848.25)	
				Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$63,836.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$63,836.50	
				Construction Stockpile STMI - Total						\$63,836.50	
	0910 - Total						\$23,988.25				
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			14	Nov 2, 2023	SYSTEM	(\$6,801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$6,801.00)		
				Construction Stockpile - Total						(\$6,801.00)	
				Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$47,607.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$47,607.00			
Construction Stockpile STMI - Total						\$47,607.00					
0920 - Total						\$40,806.00					
0930	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2023	SYSTEM	(\$3,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$6,676.00)		
			Construction Stockpile - Total						(\$6,676.00)		
			Construction Stockpile No Transaction Type		1	Apr 17, 2023	SYSTEM	\$7,510.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$7,510.50		
Construction Stockpile No Transaction Type - Total						\$7,510.50					
0930 - Total						\$834.50					
0940	MGS END ANCHOR	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2023	SYSTEM	(\$5,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$8,200.00)		
			Construction Stockpile - Total						(\$8,200.00)		
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$8,200.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3704	0940	MGS END ANCHOR	Construction Stockpile STMI - Total						\$8,200.00				
	0940 - Total								\$0.00				
	0950	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						14	Nov 2, 2023	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$2,250.00)		
				Construction Stockpile - Total							(\$2,250.00)		
						1	Apr 17, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,250.00		
	Construction Stockpile STMI - Total							\$2,250.00					
	0950 - Total								\$0.00				
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			13	Oct 16, 2023	SYSTEM	(\$20,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						14	Nov 2, 2023	SYSTEM	(\$30,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$50,625.00)		
				Construction Stockpile - Total							(\$50,625.00)		
						1	Apr 17, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$88,125.00		
	Construction Stockpile STMI - Total							\$88,125.00					
	0960 - Total								\$37,500.00				
	J9P3704 - Total								\$15,151.90				
	J9S3587	1000	MISC. AGGREGATE FOR BASE	Material			14	Nov 2, 2023	SYSTEM	\$13,690.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						14	Nov 2, 2023	SYSTEM	(\$13,690.07)				
- Total							\$0.00						
Material - Total							\$0.00						
1000 - Total								\$0.00					
1020		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD		13	Oct 16, 2023	coolec1	(\$4,433.94)	AC Index Price Adjustment			
					ACAD - Total							(\$4,433.94)	
					Other Item Adjustment - Total							(\$4,433.94)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$82.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$82.46)		
	Price FUEL - Total							(\$82.46)					
1020 - Total								(\$4,516.40)					
1030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			13	Oct 16, 2023	SYSTEM	\$76,163.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Oct 16, 2023	SYSTEM	(\$76,163.12)					
			- Total							\$0.00			
		Material - Total							\$0.00				
		Other Item Adjustment	ACAD		13	Oct 16, 2023	coolec1	(\$2,914.91)	AC Index Price Adjustment				
				ACAD - Total							(\$2,914.91)		
				Other Item Adjustment - Total							(\$2,914.91)		
		Price FUEL		13	Oct 16, 2023	SYSTEM	(\$54.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							(\$54.21)			
			Price FUEL - Total							(\$54.21)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3587	1030 - Total							(\$2,969.12)	
	1040	TACK COAT - LOW OR NON-TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$6,861.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,861.69)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1040 - Total							\$0.00	
	1130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2023	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$2,514.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1130 - Total							\$0.00	
	1160	MGS GUARDRAIL	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$1,586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,586.00)	
			Construction Stockpile - Total					(\$1,586.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,586.00	
			Construction Stockpile STMI - Total					\$1,586.00	
	1160 - Total							\$0.00	
	1170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$3,750.00)	
			Construction Stockpile - Total					(\$3,750.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,750.00	
			Construction Stockpile STMI - Total					\$3,750.00	
	1170 - Total							\$0.00	
J9S3587 - Total								(\$7,485.52)	
J9S3588	1180	MISC. AGGREGATE FOR BASE	Material		14	Nov 2, 2023	SYSTEM	\$9,656.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2023	SYSTEM	(\$9,656.18)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1180 - Total							\$0.00	
	1200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		13	Oct 16, 2023	SYSTEM	\$91,042.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$91,042.21)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2023	coolec1	(\$3,754.43)	AC Index Price Adjustment
					ACAD - Total			(\$3,754.43)	
			Other Item Adjustment - Total					(\$3,754.43)	
			Price FUEL		13	Oct 16, 2023	SYSTEM	(\$69.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$69.83)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3588	1200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL - Total						(\$69.83)	
	1200 - Total							(\$3,824.26)		
	1210	TACK COAT - LOW OR NON-TRACKING	Material		13	Oct 16, 2023	SYSTEM	\$3,968.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$3,968.36)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	1210 - Total							\$0.00		
	1280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 2, 2023	SYSTEM	\$1,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Nov 2, 2023	SYSTEM	(\$1,935.60)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	1280 - Total							\$0.00		
J9S3588 - Total								(\$3,824.26)		
Overall - Total								(\$135,047.17)		



Contract Adjustments for Contract - 221021-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9P3702	Other Contract Adjustment		(\$12,800.00)	100	Aug 16, 2023	coolec1	4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.
9 - Total					(\$12,800.00)			
10	J9P3702	Other Contract Adjustment		\$6,400.00	100	Sep 5, 2023	coolec1	2 Days @ \$3200 / Day, Return of weekend calendar days from Estimate 0009
		Other Contract Adjustment		(\$41,600.00)	100	Sep 5, 2023	coolec1	13 Days @ \$3,200/Day for exceeding the calendar days allotted in the contract.
10 - Total					(\$35,200.00)			
11	J9P3702	Other Contract Adjustment		(\$16,000.00)	100	Sep 18, 2023	coolec1	5 Days @ \$3,200/Day for exceeding the calendar days allotted in the contract
11 - Total					(\$16,000.00)			
Overall - Total					(\$64,000.00)			