

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2023

Progress Estil	mate Number	Contract ID Prime Contractor	221021-H03 Apex Paving Co.	Pay Period Start Pay Period End	May 2, 2023 May 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,079,379.49 (\$38,337.28) \$9,041,042.21	
Approval Date	pproval Date							
May 16, 2023		ft) at the Project Office Level by	smithl5					
May 16, 2023		Reviev	ved and Approved	(and should be cons	idered Draft) at	the Resident Engineer Level by	stottt1	
May 17, 2023		ffice Controllers Office Level by	ramses1					
Original Comp	letion Date	Current Comple	tion Date	Actual Completion	Date	% of Current Contract Amou	unt Complete	
November	1 2023	November 1	2023			10 11%		

	Contract Informational Dat	Milestones	
Date Description	Original 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			

Contract Total Pay For Estimate No. 3											
		This Estimate	Previous	To Date							
221021-H03											
	Total Posted Items Pay	\$747,148.44	\$166,941.22	\$914,089.66							
	Gross Item Adjustments	(\$40,166.17)	\$368,884.80	\$328,718.63							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$535,826.02	\$1,242,808.29							
Contract Total Paya	able This Estimate:	\$706.982.27									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9P3702	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$84.250	5,155.72	\$434,369.41			
	0350	4071005	TACK COAT	GAL	\$1.000	3,246	\$3,246.00			
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$88,769.43						
Project J9P3702 - Total										
J9P3704	0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$92.850	1,646.8	\$152,905.38			
	0710	4071005	TACK COAT	GAL	\$1.060	968	\$1,026.08			
	0870	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	31,674	\$66,832.14			
Project J9P3704 - Total										
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3702	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	974.51	(\$2.59)	(\$2,523.59)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	875.23	(\$2.59)	(\$2,266.50)

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Progress Estimate Number 3 Contract ID 221021-H03 F Prime Contractor Apex Paving Co. F	3	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,079,379.49 (\$38,337.28) \$9,041,042.21
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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
J9P3702	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,529.63	(\$2.59)	(\$3,961.13)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,776.35	(\$2.59)	(\$4,600.04)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Mix Placed on 5/2/23, 5/4/23, 5/8/23 & 5/11/23 on J9P3702			(\$17,091.21)
J9P3704	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	388.68	(\$2.59)	(\$1,006.53)
	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,258.12	(\$2.59)	(\$3,258.03)
	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Mix Placed on 5/12/23 & 5/15/23 on J9P3704.			(\$5,459.14)
Total								(\$40,166.17)

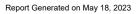
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J9P3700	FAF 60-4(91)	Resurface	60	BUTLER	on WBL from 0.8 mile	west of Route PP to 0.3 mil	le east of Route V, on EBL from 0.8 mi	le east of Route 21 to Route V near Ellsinore				
J9P3702	FAF 60-4(92)	Resurface	60	STODDARD	from 2 miles east of Ro	oute 51 to Route F near Du	dley					
J9P3704	FAF 60-4(94)	Shoulder improvement	60	BUTLER	on Route 60 from Rou	te 60/67 interchange to 2.3	miles east of Route 51, on Bus. 60 fro	m Route 60 to Route B near Poplar Bluff				
J9S3587	FAS S703(50)	Resurface	60	BUTLER	from Short Leaf Drive	to Route W near Poplar Blu	ff					
J9S3588	FAS S703(49)	Resurface	60 OR	BUTLER	from Township Line Road to end of state maintenance near Poplar Bluff							
Totals by .	Job Numbe	rs										
J9P3700					This Estimate	Previous	To Date	1				
001 0100	Poste	d Item Pay			\$0.00	\$0.00	\$0.00					
		Item Adjustm	ents		\$0.00	\$138,422.25	\$138,422.25					
			Gross	Item Pay	\$0.00	\$138,422.25	\$138,422.25					
	Incen	tive			\$0.00	\$0.00	\$0.00					
		centive			\$0.00	\$0.00	\$0.00					
		lated Damages	3		\$0.00	\$0.00	\$0.00					
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00					
J9P3702					This Fathers	Dl.	T- D-4-	1				
J9F3/02	Posto	d Item Pay			This Estimate \$526,384.84	Previous \$88.820.71	To Date \$615,205.55					
		i Item Adjustm	ents		(\$30,442.47)	\$0.00	(\$30,442.47)					
	0.000	ritorii Aujuotiii		Item Pay	\$495,942.37	\$88,820.71	\$584,763.08					
		Incentive \$0.00 \$0.00		\$0.00								
		Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00										
		Contract Adju			\$0.00	\$0.00	\$0.00					
	00.	- Contract / taja	0					_				
J9P3704					This Estimate	Previous	To Date					
		d Item Pay			\$220,763.60	\$78,120.51	\$298,884.11					
	Gross	Item Adjustm		D	(\$9,723.70)	\$225,126.55	\$215,402.85					
			Gross	Item Pay	\$211,039.90	\$303,247.06	\$514,286.96					
	Incen	tive			\$0.00	\$0.00	\$0.00					
		entive			\$0.00	\$0.00	\$0.00					
		lated Damages			\$0.00	\$0.00	\$0.00					
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00	J				
J9S3587					This Estimate	Previous	To Date	1				
	Poste	d Item Pay			\$0.00	\$0.00	\$0.00	1				
	Gross	Item Adjustm			\$0.00	\$5,336.00	\$5,336.00					
			Gross	Item Pay	\$0.00	\$5,336.00	\$5,336.00					
	Incen	tive			\$0.00	\$0.00	\$0.00					
		centive			\$0.00	\$0.00	\$0.00					
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00	1				
	Other	her Contract Adjustments			\$0.00	\$0.00	\$0.00]				
J9S3588					This Estimate	Previous	To Date	1				
Posted Item Pay					\$0.00	\$0.00	\$0.00	1				
		i Item Adjustm	ents		\$0.00	\$0.00	\$0.00					
	5.500			Item Pay	\$0.00	\$0.00	\$0.00					
								1				
	Incen				\$0.00	\$0.00	\$0.00					
		centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	1				
		Liquidated Damages Other Contract Adjustments			\$0.00	\$0.00	\$0.00	1				
	Other	- Jimaot Auju			ψ0.00	ψ0.00	ψ0.00	_				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

te: Posted Qi	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gene	rated.		
Contract m.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)
1021-H03	J9P3700	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	480.00	0.00	480.00	LF	0.00	\$14.00	\$0.00
		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	0.00	\$97.78	\$0.00
		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	0.00	\$93.17	\$0.00
		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	\$0.0
		0001	0100	4071005	TACK COAT	18,199.00	0.00	18,199.00	GAL	0.00	\$1.00	\$0.0
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.0
		0001	0120	6161005	CONSTRUCTION SIGNS	1,017.00	0.00	1,017.00	SQFT	0.00	\$5.50	\$0.0
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.0
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.0
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$4,792.16	\$0.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$111,702.48	\$0.0
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	7.00	0.00	7.00	EA	0.00	\$245.00	\$0.0
		0001	0190	6205902A	LEFT/RIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	63,231.00	0.00	63,231.00	LF	0.00	\$0.22	\$0.0
		0001	0200	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	47,624.00	0.00	47,624.00	LF	0.00	\$0.21	\$0.0
		0001	0210	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,649.25	\$0.0
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	43,003.00	0.00	43,003.00	SQYD	0.00	\$4.45	\$0.0
		0001	0230	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,275.00	0.00	19,275.00	SQYD	0.00	\$0.70	\$0.0
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	810.60	0.00	810.60	STA	0.00	\$31.91	\$0.0
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,088.00	0.00	6,088.00	LF	0.00	\$31.00	\$0.0
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA.	0.00	\$3,800.00	\$0.0
			0270	6061080	(REGULARINO CURB) MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,400.00	\$0.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.0
	Droinet II	0010			late as of Report Generated Date	0.00	0.00	0.00	EA	0.00	\$3,000.00	\$0.0
	J9P3702	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,210.00	\$0.0
		0001	0300	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,360.00	0.00	1,360.00	LF	0.00	\$12.12	\$0.0
		0001	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	778.20	0.00	778.20	TONS	0.00	\$42.87	\$0.0
		0001	0320	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	SQYD	0.00	\$106.49	\$0.0
		0001	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,902.90	0.00	10,902.90	TONS	5,155.72	\$84.25	\$434,369.4
		0001	0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	0.00	7,568.40	TONS	0.00	\$87.98	\$0.0
		0001	0350	4071005	TACK COAT	14,206.00	0.00	14.206.00	GAL	3,246.00	\$1.00	\$3,246.0
		0001	0360	4091048	EMULSIFIED ASPHALT, SEAL COAT	267.00	0.00	267.00	GAL	0.00	\$7.00	\$0.0
		0001	0370	4094011	SEAL COAT AGGREGATE, GRADE B1	667.00	0.00	667.00	SQYD	0.00	\$7.00	\$0.0
		0001	0380	4134000	BITUMINOUS FOG SEAL	11,045.00	0.00	11,045.00	GAL	0.00	\$1.00	\$0.0
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.0
		0001	0400	6161005	CONSTRUCTION SIGNS	1,995.00	0.00	1,995.00	SQFT	796.00	\$5.50	\$4,378.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$30.00	\$4,378.0
			0410	6161025	CHANNELIZER (TRIM LINE)	410.00	0.00	410.00	EA	322.00	\$18.00	\$5,796.0
		0001	0420	6161025	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$10.00	\$5,796.0
		0001										
		0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	37.00	\$20.00	\$740.00

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

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

Unit Total Unit Price Total Value POST		Estimate wa							ontract Project
Posted To Date (See rep Approved generated date) Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	ONTRACT No.
EA 2.00 \$750.00 \$1,500	EA	2.00	0.00	2.00	FLASHING ARROW PANEL	6161040	0450	0001	1-H03 J9P3702
EA 2.00 \$3,200.00 \$6,400	EA	4.00	0.00	4.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6161098A	0460	0001	
LS 0.00 \$157,529.97 \$0	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0470	0001	
LF 0.00 \$0.22 \$0	LF	102,350.00	0.00	102,350.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0480	0001	
LF 0.00 \$0.21 \$0	LF	81,905.00	0.00	81,905.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0490	0001	
LF 0.00 \$1.00	LF	1,750.00	0.00	1,750.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205906A	0500	0001	
SQYD 50,944.62 \$2.28 \$116,153	SQYD	65,331.00	0.00	65,331.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0510	0001	
SQYD 1,422.20 \$6.77 \$9,628	SQYD	9,102.00	0.00	9,102.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6224010	0520	0001	
STA 0.00 \$13.00 \$0	STA	1,069.60	0.00	1,069.60	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0530	0001	
LF 0.00 \$32.48 \$0	LF	1,865.00	0.00	1,865.00	MGS GUARDRAIL	6061060	0540	0010	
EA 0.00 \$3,750.00 \$0	EA	4.00	0.00	4.00	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6061069	0550	0010	
EA 0.00 \$813.00 \$0	EA	8.00	0.00	8.00	MGS HEIGHT AND BLOCK TRANSITION	6061074	0560	0010	
EA 0.00 \$1,650.00 \$0	EA	1.00	0.00	1.00	MGS END ANCHOR	6061080	0570	0010	
EA 0.00 \$4,000.00 \$0	EA	4.00	0.00	4.00	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	6061081	0580	0010	
EA 0.00 \$3,600.00 \$0	EA	17.00	0.00	17.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0590	0010	
LF 0.00 \$55.00 \$0	LF	196.00	0.00	196.00	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	2169903	0600	0070	
SQFT 89.23 \$170.00 \$15,169	SQFT	100.00	0.00	100.00	HALF-SOLE REPAIR	7040104	0610	0070	
LF 0.00 \$438.33 \$0	LF	196.00	0.00	196.00	BRIDGE GUARDRAIL (THRIE BEAM)	7134000	0620	0070	
LF 100.00 \$55.00 \$5,500	LF	196.00	0.00	196.00	MISC.REMOVAL OF BRIDGE GUARDRAIL (THRIE BEAM)	2169903	0630	0071	
SQFT 72.50 \$170.00 \$12,325	SQFT	100.00	0.00	100.00	HALF-SOLE REPAIR	7040104	0640	0071	
LF 0.00 \$438.33 \$0	LF	196.00	0.00	196.00	BRIDGE GUARDRAIL (THRIE BEAM)	7134000	0650	0071	
\$615,205					ate as of Report Generated Date	Posted to D	otal Value	9P3702 - To	Project J
	LS	4.00			REMOVAL OF IMPROVEMENTS	2022010	0660	0001	J9P3704
LS 0.00 \$36,000.00 \$0		1.00	0.00	1.00				0001	
STA 0.00 \$36,000.00 \$C		74.30	0.00	1.00 74.30	LINEAR GRADING CLASS 1	2071000	0670	0001	
	STA				LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III	2071000 2159903	0670	0001	
STA 0.00 \$299.39 \$0	STA LF	74.30	0.00	74.30					
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0	STA LF TONS	74.30 3,760.00	0.00	74.30 3,760.00	MISC.MODIFIED SHAPING SLOPES, CLASS III	2159903	0680	0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2,164.56 \$92.85 \$200,975	STA LF TONS SQYD	74.30 3,760.00 17,407.20	0.00 0.00 0.00	74.30 3,760.00 17,407.20	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2159903 4011209	0680	0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0	STA LF TONS SQYD GAL	74.30 3,760.00 17,407.20 1,682.60	0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT	2159903 4011209 4019905	0680 0690 0700	0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2,164.56 \$92.85 \$200,975 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692	STA LF TONS SQYD GAL GAL	74.30 3,760.00 17,407.20 1,682.60 14,018.00	0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT	2159903 4011209 4019905 4071005	0680 0690 0700 0710	0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2,164.56 \$92.85 \$200,975 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0	STA LF TONS SQYD GAL GAL LF	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00	0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL	2159903 4011209 4019905 4071005 4134000	0680 0690 0700 0710	0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.978 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0	STA LF TONS SQYD GAL GAL LF EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M	2159903 4011209 4019905 4071005 4134000 6092013	0680 0690 0700 0710 0720	0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0.00 \$0	STA LF TONS SQYD GAL GAL LF EA SQFT	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2159903 4011209 4019905 4071005 4134000 6092013 6123000A	0680 0690 0700 0710 0720 0730	0001 0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2,164.56 \$92.85 \$200,975 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420	STA LF TONS SQYD GAL GAL LF EA SQFT	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005	0680 0690 0700 0710 0720 0730 0740	0001 0001 0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.978 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 0.00 \$30.00 \$0	STA LF TONS SQYD GAL GAL LF EA SQFT EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008	0680 0690 0700 0710 0720 0730 0740 0750	0001 0001 0001 0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 0.00 \$30.00 \$0 EA 198.00 \$18.00 \$3,564	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025	0680 0690 0700 0710 0720 0730 0740 0750 0760	0001 0001 0001 0001 0001 0001 0001 000	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2,164.56 \$92.85 \$200,975 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 198.00 \$18.00 \$3,564 EA 0.00 \$110.00 \$0	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770	0001 0001 0001 0001 0001 0001 0001 000	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.978 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 0.00 \$18.00 \$3,564 EA 0.00 \$110.00 \$0 EA 19.00 \$20.00 \$360	STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 198.00 \$18.00 \$3,564 EA 19.00 \$20.00 \$380 EA 19.00 \$20.00 \$380 EA 19.00 \$750.00 \$750	STA LF TONS SQYD GAL LF EA SQFT EA EA EA EA	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 2.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780	0001 0001 0001 0001 0001 0001 0001 000	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 198.00 \$18.00 \$3,564 EA 190.0 \$110.00 \$0 EA 19.00 \$20.00 \$380 EA 19.00 \$20.00 \$380 EA 1.00 \$750.00 \$750 EA 1.00 \$3,200.00 \$3,200	STA LF TONS SQYD GAL LF EA SQFT EA EA EA LS	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6° OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040 6161098A	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0800	0001 0001 0001 0001 0001 0001 0001 000	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.978 SQYD 0.00 \$126.26 \$0 GAL 1,597.00 \$1.06 \$1,692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 198.00 \$18.00 \$3,564 EA 190.00 \$10.00 \$0 EA 19.00 \$20.00 \$380 EA 19.00 \$20.00 \$380 EA 1.00 \$750.00 \$750 EA 1.00 \$3,200.00 \$3,200 LS 0.00 \$96,792.60 \$0	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA LS LF	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 4.00 1.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161033 6161040 6161098A 6181000	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0800 0810	0001 0001 0001 0001 0001 0001 0001 000	
STA 0.00 \$299.39 \$0 LF 0.00 \$12.00 \$0 TONS 2.164.56 \$92.85 \$200.976 SQYD 0.00 \$126.26 \$0 GAL 1.597.00 \$1.06 \$1.692 GAL 0.00 \$1.06 \$0 LF 0.00 \$85.86 \$0 EA 0.00 \$0.00 \$0 SQFT 440.00 \$5.50 \$2,420 EA 198.00 \$18.00 \$3,564 EA 190.00 \$10.00 \$0 EA 19.00 \$20.00 \$380 EA 19.00 \$20.00 \$360 EA 1.00 \$750.00 \$750 EA 1.00 \$3,200.00 \$3,200 LS 0.00 \$96,792.60 \$0 LF 0.00 \$20.00 \$0	STA LF TONS SQYD GAL LF EA EA EA EA LS LF LF	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 2.00 4.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,432.00 4.00 500.00 20.00 50.00 4.00 1.00 1.00	MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL INTEGRAL CURB TYPE M TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040 6161098A 6181000 6200018	0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0800 0810 0820	0001 0001 0001 0001 0001 0001 0001 000	

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

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

				eport Generated date and can differ from the posted am							
tract Project NTRACT 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)
H03 J9P3704	0001	0870	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	174,679.00	0.00	174,679.00	SQYD	40,709.90	\$2.11	\$85,897.89
	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 FT1.5 IN. SPACING	350.00	0.00	350.00	LF	0.00	\$52.00	\$0.00
	0010	0910	6061060	MGS GUARDRAIL	4,025.00	0.00	4,025.00	LF	0.00	\$27.00	\$0.00
	0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	21.00	0.00	21.00	EA	0.00	\$3,800.00	\$0.00
	0010	0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	0.00	18.00	EA EA	0.00	\$750.00	\$0.00
	0010	0940	6061080	MGS END ANCHOR	10.00	0.00	10.00		0.00	\$1,400.00	\$0.00
	0010	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
	0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$3,000.00	\$0.00
Project	J9P3704 - T	otal Value	Posted to D	late as of Report Generated Date							\$298,884.10
J9S3587	0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	0001	0980	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$3,600.00	\$0.00
	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	0.00	\$33.18	\$0.00
	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	0.00	1,329.30	TONS	0.00	\$82.40	\$0.00
	0001	1030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	785.50	0.00	785.50	TONS	0.00	\$93.28	\$0.00
	0001	1040	4071007	TACK COAT - LOW OR NON-TRACKING	2,131.00	0.00	2,131.00	GAL	0.00	\$3.19	\$0.00
	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	0.00	\$0.00	\$0.00
	0001	1080	6161005	CONSTRUCTION SIGNS	870.00	0.00	870.00	SQFT	0.00	\$5.50	\$0.00
	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	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
	0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$19,848.84	\$0.00
	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	0.00	\$0.15	\$0.00
	0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	778.00	0.00	778.00	SQYD	0.00	\$9.31	\$0.00
	0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,094.00	0.00	1,094.00	SQYD	0.00	\$6.63	\$0.00
	0010	1160	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$30.00	\$0.00
	0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
Project	J9S3587 - T	otal Value	Posted to D	late as of Report Generated Date							\$0.00
J9S3588	0001	1180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	406.30	0.00	406.30	TONS	0.00	\$37.69	\$0.00
	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	0.00	1,028.00	TONS	0.00	\$86.57	\$0.00
	0001	1210	4071007	TACK COAT - LOW OR NON-TRACKING	1,306.00	0.00	1,306.00	GAL	0.00	\$3.19	\$0.00
	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	0.00	\$5.50	\$0.00
			6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.00
	0001	1240	0101023								
	0001	1240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	1.00	EA LS	0.00	\$3,200.00 \$10,732.62	\$0.00 \$0.00

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

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	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,904.00	0.00	12,904.00	LF	0.00	\$0.15	\$0.00
		0001	1290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239.00	0.00	239.00	SQYD	0.00	\$30.17	\$0.00
		0001	1300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	569.00	0.00	569.00	SQYD	0.00	\$12.52	\$0.00
Project J9S3588 - Total Value Posted to Date as of Report Generated Date											\$0.00	
221021-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$914,089.64	

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

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

Project: J9P3702

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
0330	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/2/23	5/9/23	6.83	TONS	West Bound 60 Right Shoulder 5' Average	55.372		55.397		
				5/9/23	8.19	TONS	West Bound 60 Right Shoulder 5' Average	54.021		54.051		
				5/9/23	273.60	TONS	West Bound 60 Right Shoulder 10' Wide	55.397		55.898		
				5/9/23	685.89	TONS	West Bound 60 Right Shoulder 10' Wide	54.051		734.290		
			5/4/23	5/10/23	283.90	TONS	60 Westbound, Ramp 3, and Ramp 1 RT SHLDR	55.920		56.294		
				5/10/23	591.33	TONS	60 Westbound RT SHLDR	56.315		57.094		
			5/8/23	5/10/23	7.50	TONS	60 Westbound RT SHLDR	57.148		57.173		
				5/10/23	1,522.13	TONS	60 Westbound RT SHLDR	57.173		59.551		
			5/11/23	5/16/23	1,776.35	TONS	WB 10' Shoulder on Rte 60		WB 10' Shoulder		WB 10' Shoulder	
0350 40	4071005	TACK COAT	5/2/23	5/9/23	678.00	GAL	Right Shoulder of West Bound 60	54.021		55.898		
			5/4/23	5/10/23	826.00	GAL	60 Westbound RT SHLDR	55.920		57.094		
			5/8/23	5/10/23	774.00	GAL	60 Westbound RT SHLDR	57.148				
			5/11/23	5/16/23	968.00	GAL	WB 10' Shoulder on Rte 60		WB 10' Shoulder		WB 10' Shoulder	1000 Gallons Sprayed at 170 Degrees = 968 Gallons Corrected
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/3/23	5/9/23	73.33	SQYD	60 Westbound RT SHLDR	57.148		57.173		
				5/9/23	103.33	SQYD	Ramp 1 Right SHLDR	0.004		0.022		
				5/9/23	1,214.40	SQYD	Ramp 1 Right SHLDR	0.022		0.229		
				5/9/23	2,194.10	SQYD	60 Westbound RT SHLDR	55.920		56.294		
				5/9/23	4,570.10	SQYD	60 Westbound RT SHLDR	56.315		57.094		
			5/8/23	5/10/23	24,992.00	SQYD	60 Westbound RT SHLDR	57.173		61.433		
			5/9/23	5/10/23	82.10	SQYD	60 Westbound RT SHLDR	62.411		62.439		
				5/10/23	99.70	SQYD	60 Westbound RT SHLDR	61.524		61.541		
				5/10/23	131.40	SQYD	60 Westbound RT SHLDR	61.496		61.527		
				5/10/23	469.30	SQYD	60 Westbound RT SHLDR	62.253		62.333		
				5/10/23	1,806.90	SQYD	60 Westbound RT SHLDR	61.708		62.016		
				5/10/23	3,197.30	SQYD	60 Westbound RT SHLDR	62.439		62.989		

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
0690	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/12/23	5/16/23	1,258.12	TONS	EB 10' Shoulder on Rte 60	LM 270.638	EB 10' Shoulder	LM 272.544		
			5/15/23	5/16/23	388.68	TONS	EB 10' Shoulder Rte 60	LM 272.544	EB 10' Shoulder			
0710 4071005	TACK COAT	5/12/23	5/16/23	484.00	GAL	EB 10' Shoulder on Rte 60		EB 10' Shoulder	LM272.544	EB 10' Shoulder	500 Gallons Sprayed at 170 Degrees = Corrected to 484 Gallons	
			5/15/23	5/16/23	484.00	GAL	EB 10' Shoulder Rte 60	LM 272.544	EB 10' Shoulder	LM 273.033	EB 10' Shoulder	Sprayed 500 Gallons @ 170 Degrees = 484 Gallons Corrected
0870	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/11/23	5/16/23	9,340.00	SQYD	EB 10' Shoulder on Rte 60	LM 270.634	EB 10' Shoulder		EB 10' Shoulder	
		5/12/23	5/16/23	9,457.00	SQYD	EB 10' Shoulder on Rte 60	272.226	EB 10' Shoulder		EB 10' Shoulder		
			5/15/23	5/16/23	12,877.00	SQYD	EB 10' Shoulder on Rte 60	LM 273.838	EB 10' Shoulder		EB 10' Shoulder	

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 221021-H03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3700	0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$116,271.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116,271.25	
			Construction	Stockpile S	ΓΜΙ - Tota			\$116,271.25	
	0250 -	· Total						\$116,271.25	
	0260	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,801.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STIVII	- Total				\$6,801.00	
			Construction	Stockpile S	「MI - Tota			\$6,801.00	
	0260 -	Total						\$6,801.00	
	0270	MGS END ANCHOR	Construction Stockpile STMI	Total	1	Apr 17, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$4,100.00	
	0270	Total	Construction	Stockpile S	IMI - Tota			\$4,100.00	
	0270 -		Construction		4	Amr 17	SYSTEM	\$4,100.00	December Cation at a Home Adjustment generated Stackwills Transportion
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	1	Apr 17, 2023	STSTEM	\$11,250.00 \$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total Stockpile Si	IMI Total			\$11,250.00	
	0280 -	Total	Construction	- Stockpile S	-Wii - Tota			\$11,250.00	
J9P3700	_	Total						\$138,422.25	
J9P3702	0330	BIT. PAVEMENT	Other Item	ACAD	3	May 16	smithl5	(\$17,091.21)	For Mix Placed on 5/2/23, 5/4/23, 5/8/23 & 5/11/23 on J9P3702
J9F3702	0330	BII. PAVEMENI MIXTURE PG64-22 (BP-1)	Adjustment	ACAD 3 May 16, 2023			Silliulio		For Mix Placed Oil 3/2/23, 5/4/23, 5/6/23 & 3/11/23 Oil 39F3/02
			Othor Itom A					(\$17,091.21)	
				djustment - T			OVOTEM	(\$17,091.21)	Defended them Drive Adjustment by dear Adjustment Time and its EUE
			Price FUEL		3	May 16, 2023	SYSTEM	(\$13,351.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13,351.26)	
			Price FUEL -	Total				(\$13,351.26)	
	0330 -							(\$30,442.47)	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$1,723.37)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				1		Apr 17, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0440	DIRECTIONAL INDICATOR BARRICADE	CATOR		1	Apr 17, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1		SYSTEM	(\$360.00)	
				- Total	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 17,	SYSTEM	(\$750.00)	,



Line Item Adjustments by Estimate

Contract ID: 221021-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3702	0450	FLASHING ARROW PANEL	Material			2023			
		ANNOWIANEE		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		00			1	Apr 17, 2023	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0460 -	Total						\$0.00	
J9P3702 -	Total							(\$30,442.47)	
J9P3704	0690	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 2, 2023	coolec1	(\$1,716.37)	AC Index Price Adjustments (-1716.37)
		PG64-22 (BP-1)			3	May 16, 2023	smithl5	(\$5,459.14)	For Mix Placed on 5/12/23 & 5/15/23 on J9P3704.
				ACAD - Total				(\$7,175.51)	
			Other Item A	djustment - T	otal			(\$7,175.51)	
			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
				- Total				(\$5,450.64)	
			Price FUEL -	Total				(\$5,450.64)	
	0690 -	Total						(\$12,626.15)	
	0900	GUARDRAIL TYPE E, 6 FT.	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, 3 FT1.5	STMI	- Total				\$10,500.00	
			Construction	Stockpile S1	MI - Total			\$10,500.00	
	0900 -	Total						\$10,500.00	
	0910	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$63,836.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,836.50	
			Construction	on Stockpile STMI - Total				\$63,836.50	
	0910 -	Total						\$63,836.50	
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$47,607.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$47,607.00	
			Construction	Stockpile S1	MI - Total			\$47,607.00	
	0920 -	Total						\$47,607.00	
	0930	MGS HEIGHT AND BLOCK	Construction Stockpile No		1	Apr 17, 2023	SYSTEM	\$7,510.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	Transaction Type	- Total				\$7,510.50	
			Construction	Stockpile No	Transact	tion Type -	- Total	\$7,510.50	
	0930 -	Total						\$7,510.50	
	0940	MGS END ANCHOR	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,200.00	
			Construction	Stockpile S1	MI - Total			\$8,200.00	
	0940 -	Total						\$8,200.00	
	0950	ASYMMETRICAL TRNS. SEC., 6.5	Stockpile		1	Apr 17, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS	STMI	- Total				\$2,250.00	
			Construction	Stockpile S1	MI - Total			\$2,250.00	
	0950 -	Total						\$2,250.00	

May 18, 2023



Line Item Adjustments by Estimate

Contract ID: 221021-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3704	0960	TYPE A CRASHWORTHY	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$88,125.00	
			Construction	Stockpile S	ΓMI - Total			\$88,125.00	
	0960 -	Total						\$88,125.00	
J9P3704 -	- Total							\$215,402.85	
J9S3587	1160	MGS GUARDRAIL	Stockpile 2023				SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,586.00	
			Construction	Stockpile S	ΓMI - Total			\$1,586.00	
	1160 -	Total						\$1,586.00	
	1170	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	STIVII	- Total				\$3,750.00	
			Construction	Stockpile S	ΓMI - Total			\$3,750.00	
	1170 -	Total					\$3,750.00		
J9S3587 -	19S3587 - Total								
Overall -	Total						\$328,718.63		

MoDOT

Contract Adjustments for Contract - 221021-H03

There are no contract adjustments to display for this contract.

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