

### Pay Estimate Created Date: August 16, 2023

Progress Estimate 9	Number	Contract ID Prime Contract	221021-H03 or Apex Paving (	•	Period Start Period End	August 2, 2 August 15,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,079,379.49 \$49,427.12 \$9,128,806.61
Approval Date									By User
August 16, 2023			Generated and A	pproved (a	and should be	e considered	l Draft)	at the Project Office Level by	coolec1
August 16, 2023		Re	viewed and Approv	ved (and sl	hould be con	sidered Drat	ft) at the	e Resident Engineer Level by	HILLSD1
August 17, 2023			R	eviewed a	nd Approved	at the Cent	ral Offic	ce Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actua	al Completio	n Date		% of Current Contract Amou	nt Complete
November 1, 202	23	Novembe	er 1, 2023					36.63%	
	Contract	Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milesto	nes Exist fo	r Contra	act	
Acceptance Date									
Awarded Date	Novembe	er 2, 2022	November 2, 202	2					
Letting Date	October 2	21, 2022	October 21, 2022						
Notice to Proceed Date	January 2	2, 2023	January 2, 2023						
Open to Traffic Date									
Work Began Date	April 13, 2	2023	April 13, 2023						

Contract Total Pay For E	stimate No. 9				
		This Estimate	Previous	To Date	
221021-H03					
Тс	otal Posted Items Pay	\$265,908.99	\$3,078,297.30	\$3,344,206.29	
G	ross Item Adjustments	(\$10,758.64)	\$241,678.38	\$230,919.74	
In	centive	\$0.00	\$0.00	\$0.00	
Di	sincentive	\$0.00	\$0.00	\$0.00	
Lie	quidated Damage	\$0.00	\$0.00	\$0.00	
Ot	ther Contract Adjustments	(\$12,800.00)	\$0.00	(\$12,800.00)	
			<mark>\$3,319,975.68</mark>	\$3,562,326.03	
Contract Total Payable T	his Estimate:	\$242,350.35			

### Contract Total Payable This Estimate:

### Items Paid This Estimate Period

NumberNumberCodePriceInstalled QtyAmountJ9P370203404030103ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)TONS\$87.9802.331.84\$205,155.2603504071005TACK COATGAL\$1.0001.790\$1,790.0003804134000BITUMINOUS FOG SEALGAL\$1.0002.372\$2,372.0005206224010MODIFIED COLDMILLING (DEPTH TRANSITIONS)SQYD\$6.7706.657.6\$445,071.92Price J9P3702 - TotalProject J9P3704 - Total08706221001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)SQYD\$2.1105.459.6\$11,519.76Price totalContract Adjustments TotalContract Adjustment ToAdj <type< td="">Entered ByCommentsTime UnitsRateAmount41 Dags @ \$3,200/Dag for exceeding the calendar days allotted by the contract.Sine LSine LSine LSine L</type<>								1			
0350         4071005         TACK COAT         GAL         \$1.000         1.790         \$1.790.00           0380         4134000         BITUMINOUS FOG SEAL         GAL         \$1.000         2.372         \$2.372.00           0520         6224010         MODIFIE COLDMILLING (DEPTH TRANSITIONS)         SQYD         \$6.770         6.657.6         \$445,071.90           Project J9P3702 - Total         \$254,389.21           J9P3704         0870         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF         SQYD         \$2.110         \$,459.6         \$11,519.70           Project J9P3704 - Total         \$2100         \$2.110         \$,459.6         \$11,519.70           Overall - Total         \$2100         Collpan="4">\$2100         \$1,519.70           Project J9P3704 - Tota         \$2100         \$2.110         \$,459.6         \$11,519.70           Overall - Total         \$2100         \$2.110         \$,459.6         \$11,519.70           Contract Adjustment ID         Adj Type         Entered By         Conments         Time Units         Rate         Amount           4297         I         Coolect         4 Days @,3,200/Day					Item [	Description		Unit			Current Installed Amount
0380       4134000       BITUMINOUS FOG SEAL       GAL       \$1.000       2,372       \$2,372.00         0520       6224010       MODIFIED COLDMILLING (DEPTH TRANSITIONS)       SQYD       \$6.770       6.657.6       \$45,071.96         Project J9P3702 - Total         J9P3704       0870       6221001       COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)       SQYD       \$2.110       5,459.6       \$11,519.76         Project J9P3704 - Total         Overall - Total         Surface Method Surface	J9P3702	0340	4030103	ASPHALTI	C CONCRETE MIXTUR	RE PG 70-22 (SP125C MIX	.)	TONS	\$87.980	2,331.84	\$205,155.28
0520         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         SQYD         \$6.770         6.657.6         \$45,071.95           Project J9P3702 - Total         \$254,389.25           J9P3704         0870         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUFFACING (3 IN. THICK OR LESS)         SQYD         \$2.110         5,459.6         \$11,519.76           Project J9P3704 - Total         COVerall - Total         \$\$00000000000000000000000000000000000		0350	4071005	TACK COA	λT			GAL	\$1.000	1,790	\$1,790.00
Project J9P3702 - Total       \$254,389.23         J9P3704       0870       6221001       COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)       SQYD       \$2.110       5,459.6       \$11,519.70         Project J9P3704 - Total         Overall - Total       \$265,908.93         Ontract Adjustments This Estimate         This Estimate         Contract Adjustment ID       Adj Type       Entered By       Comments       Time Units       Rate       Amount         4297       4297       Coolec1       4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.       (\$12,800.0)         Overall - Total		0380	4134000	BITUMINO	US FOG SEAL			GAL	\$1.000	2,372	\$2,372.00
J9P3704       0870       6221001       COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)       SQYD       \$2.110       \$.459.6       \$11,519.70         Project J9P3704 - Total       \$\$2000       \$2.100       \$.459.6       \$11,519.70         Overall - Total         Southand Light Minimum Surfacing (3 IN. THICK OR LESS)       \$2.100       \$.459.6       \$11,519.70         Overall - Total         Southand Light Minimum Surfacing (3 IN. THICK OR LESS)       \$2.100       \$.459.6       \$11,519.70         Overall - Total         Southand Light Minimum Surfacing (3 IN. THICK OR LESS)       \$2.100       \$.459.6       \$11,519.70         Ontract Adjustments The Setimate       \$265,908.90         Southand Light Minimum Surfacing (3 IN. THICK OR LESS)       \$10000       \$2.100       \$.459.6       \$11,519.70       \$265,908.90       \$265,908.90       \$20000       \$20000       \$20000       \$20000       \$20000       \$20000       \$20000       \$200000       \$200000       \$200000       \$200000       \$200000       \$200000       \$200000       \$2000000       \$2000000       \$2000000       \$2000000       \$20000000       \$20000000       \$2000000000000000000       \$20000000000000000000000		0520	6224010	MODIFIED	COLDMILLING (DEPT	H TRANSITIONS)		SQYD	\$6.770	6,657.6	\$45,071.95
SURFACING (3 IN. THICK OR LESS)   Project J9P3704 - Total   Overall - Total   Overall - Total   Contract Adjustments This Estimate   Contract Adjustment ID   Adj Type   Entered By   Condect   4297   Adj Type   Entered By   Coolec1   4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.   (\$12,800.0)	Project J9	P3702 - To	tal								\$254,389.23
Section of S	J9P3704	0870	6221001				OF	SQYD	\$2.110	5,459.6	\$11,519.76
Outract Adjustments This Estimate         Contract Adjustment ID       Adj Type       Entered By       Comments       Time Units       Rate       Amount         4297       4297       4       Adj Coolec1       4       Apy @ \$3,200/Day for exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the contract.       Image: Coolec1 or exceeding the calendar days allotted by the coolec1 or exceeding the coolec1 or exceeding the coolec1 or exceeding the coolec1 or excee	Project J9	P3704 - To	tal								\$11,519.76
Contract Adjustment ID       Adj Type       Entered By       Comments       Time Units       Rate       Amount         4297       4297       Amount       4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.       Amount       (\$12,800.0)         Overall - Total	Overall - T	otal									\$265,908.99
4297       4297       Coolec1       4 Days @ \$3,200/Day for exceeding the calendar days allotted by the contract.       (\$12,800.0)         Overall - Total         These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	ontract Adj	ustments	This Estim	<u>iate</u>							
for exceeding the calendar days allotted by the contract.       (*1)         Overall - Total       These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments       (\$12,800.0)	Contract Ac	ljustment I	D Ac	іј Туре	Entered By	Comments	Time Ur	nits	Rat	e	Amount
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments		429	97		coolec1	for exceeding the calendar days allotted					(\$12,800.00
	Overall - To			ata ara liata	d in the Incentive Disi	neentive Liquidated Der		or Cont	root A dius	tmanta	(\$12,800.00
					a in the incentive, Disi	incentive, Liquidated Dar	lages or Otr	ier Cont	ract Adjus	siments	



### Pay Estimate Created Date: August 16, 2023

Progr	ress Es	timate Number 9	Contract II Prime Con		021-H03 ex Paving Co.		August 2, 2023 August 15, 2023	Net Cha	Contract An nge Order A Contract Am	mount \$4	\$9,079,379.49 \$49,427.12 \$9,128,806.61	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	С	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3702	0340	ASPHALTIC C MIXTURE PG 70-2		Price			em Price Adjustme ment Type applied		2,331.84	(\$1.13)	(\$2,632.18)	
	0340	ASPHALTIC C MIXTURE PG 70-2		Other Item Adjustment	Asphalt Cement Price Adjustment		AC Price Ad	justment			(\$8,126.46)	
Total											(\$10,758.64)	



### 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 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

J9P3700		This Estimate	Previous	To Date
031 07 00	Dented Item Dev	\$0.00	\$0.00	\$0.00
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$0.00 \$138.422.25	\$0.00 \$138,422.25
	Gross item Adjustments Gross item Pay	\$0.00 \$0.00	\$138,422.25 \$138,422.25	\$138,422.25 \$138,422.25
	Gross item Pay	\$0.00	\$130,422.25	\$136,422.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3702		This Estimate	Previous	To Date
001 07 02	Posted Item Pay	\$254,389.23	\$1,644,569.88	\$1,898,959.11
	Gross Item Adjustments	(\$10,758.64)	(\$56,653.68)	(\$67,412.32)
	Gross Item Pay	\$243,630.59	\$1,587,916.20	\$1,831,546.79
	Gross item ray	φ <b>2</b> 40,000.00	\$1,507,510.20	\$1,001,040.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$12,800.00)	\$0.00	(\$12,800.00)
1000704				
J9P3704		This Estimate	Previous	To Date
	Posted Item Pay	\$11,519.76	\$1,433,727.42	\$1,445,247.18
	Gross Item Adjustments	\$0.00	\$154,573.81	\$154,573.81
	Gross Item Pay	\$11,519.76	\$1,588,301.23	\$1,599,820.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000507				
J9S3587		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$5,336.00	\$5,336.00
	Gross Item Pay	\$0.00	\$5,336.00	\$5,336.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000500				
J9S3588	Dested Ham Day	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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

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

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

					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
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	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	\$0.00
		0001	0100	4071005	TACK COAT	18,199.00	0.00	18,199.00	GAL	0.00	\$1.00	\$0.00
		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	0.00	\$5.50	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		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	0.00	\$111,702.48	\$0.00
		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	0.00	\$4.45	\$0.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,275.00	0.00	19,275.00	SQYD	0.00	\$0.70	\$0.00
		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	0.00	\$31.00	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0010	0270	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,400.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00
	Project J	9P3700 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J9P3702	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,210.00	\$13,210.00
		0001	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
		0001	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	778.20	0.00	778.20	TONS	0.00	\$42.87	\$0.00
		0001	0320	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	SQYD	0.00	\$106.49	\$0.00
		0001	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,902.90	0.00	10,902.90	TONS	6,185.53	\$84.25	\$521,130.90
		0001	0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,568.40	0.00	7,568.40	TONS	5,357.59	\$87.98	\$471,360.77
		0001	0350	4071005	TACK COAT	14,206.00	0.00	14,206.00	GAL	9,818.00	\$1.00	\$9,818.00
		0001	0360	4091048	EMULSIFIED ASPHALT, SEAL COAT	267.00	0.00	267.00	GAL	267.00	\$7.00	\$1,869.00
		0001	0370	4094011	SEAL COAT AGGREGATE, GRADE B1	667.00	0.00	667.00	SQYD	667.00	\$7.00	\$4,669.00
		0001	0380	4134000	BITUMINOUS FOG SEAL	11,045.00	0.00	11,045.00	GAL	2,372.00	\$1.00	\$2,372.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	1,995.00	0.00	1,995.00	SQFT	796.00	\$5.50	\$4,378.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	410.00	0.00	410.00	EA	322.00	\$18.00	\$5,796.00
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$110.00	\$0.00
		0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	37.00	\$20.00	\$740.00



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

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

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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	102,350.00	0.00	102,350.00	LF	0.00	\$0.22	\$0.00
		0001	0490	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,905.00	0.00	81,905.00	LF	0.00	\$0.21	\$0.00
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	0.00	\$1.00	\$0.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,331.00	0.00	65,331.00	SQYD	63,194.72	\$2.28	\$144,083.96
		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	0.00	\$13.00	\$0.00
		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	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0010	0560	6061074	(REGULAR/NO CURB) 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
			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			BRIDGE GUARDRAIL (THRIE BEAM)		0.00	196.00	LF		\$438.33	
		0071	0650	7134000		196.00		4.00		196.00		\$85,912.68
	Designed 1	0010	5101		MISC.Bridge Barrier End Modification	0.00	4.00	4.00	EA	4.00	\$10,987.60	\$43,950.40 \$1,898,959.10
	Project J	JP3/02 - 10	ital value	e Posted to L	ate as of Report Generated Date							
	J9P3704	0001	0660	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$36,000.00	
	J9P3704	0001			REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00 74.30	0.00	1.00 74.30	LS STA	0.00	\$36,000.00 \$299.39	\$0.00
	J9P3704		0660	2022010								\$0.00 \$0.00
	J9P3704	0001 0001	0660 0670	2022010 2071000	LINEAR GRADING CLASS 1	74.30	0.00	74.30	STA	0.00	\$299.39	\$0.00 \$0.00 \$0.00
	J9P3704	0001	0660 0670 0680	2022010 2071000 2159903	LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III	74.30 3,760.00	0.00	74.30 3,760.00	STA LF	0.00	\$299.39	\$0.00 \$0.00 \$0.00 \$1,090,708.02
	J9P3704	0001 0001 0001	0660 0670 0680 0690	2022010 2071000 2159903 4011209	LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.30 3,760.00 17,407.20	0.00	74.30 3,760.00 17,407.20	STA LF TONS	0.00 0.00 11,746.99	\$299.39 \$12.00 \$92.85	\$0.00 \$0.00 \$0.00 \$1,090,708.02 \$0.00
	J9P3704	0001 0001 0001 0001	0660 0670 0680 0690 0700	2022010 2071000 2159903 4011209 4019905	LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT	74.30 3,760.00 17,407.20 1,682.60	0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60	STA LF TONS SQYD	0.00 0.00 11,746.99 0.00	\$299.39 \$12.00 \$92.85 \$126.26	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14
	J9P3704	0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710	2022010 2071000 2159903 4011209 4019905 4071005	LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT	74.30 3,760.00 17,407.20 1,682.60 14,018.00	0.00 0.00 0.00 0.00 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00	STA LF TONS SQYD GAL	0.00 0.00 11,746.99 0.00 8,319.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00
	J9P3704	0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720	2022010 2071000 2159903 4011209 4019905 4071005 4134000	LINEAR GRADING CLASS 1 MISC.MODIFIED SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.6" OPTIONAL PAVEMENT TACK COAT BITUMINOUS FOG SEAL	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 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00	STA LF TONS SQYD GAL GAL	0.00 0.00 11,746.99 0.00 8,319.00 400.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013	LINEAR GRADING CLASS 1 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	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 0.00	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00	STA LF TONS SQYD GAL GAL LF	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$0.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001	0660 0670 0680 0690 0700 0710 0720 0730	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A	LINEAR GRADING CLASS 1 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)	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	STA LF TONS SQYD GAL GAL LF EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$1.06 \$85.86 \$0.00	\$0.00 \$0.00 \$1,090,708.02 \$8,818.14 \$424.00 \$0.00 \$0.00 \$2,420.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0700 0710 0710 0720 0730 0740	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005	LINEAR GRADING CLASS 1 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	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 0.0	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	STA LF TONS SQYD GAL GAL LF EA SQFT	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50	\$0.00 \$0.00 \$1,090,708.02 \$8,818.14 \$424.00 \$0.00 \$2,420.00 \$2,420.00 \$0.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0720 0730 0740 0750	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 619200A 6161005 6161005	LINEAR GRADING CLASS 1 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	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	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	STA LF TONS SQYD GAL GAL LF EA SQFT EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00 440.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00	\$0.00 \$0.00 \$1,080,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$0.00 \$2,420.00 \$3,564.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025	LINEAR GRADING CLASS 1 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)	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 0.0	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 3.00 1,442.00 4.00 500.00	STA LF TONS SQYD GAL GAL CF EA SQFT EA EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00 0.00 198.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$0.00 \$2,420.00 \$0.00 \$3,564.00 \$0.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	2022010 2071000 2159903 4011209 4019905 41071005 4134000 6092013 6123000A 6161005 6161005 6161025 6161030	LINEAR GRADING CLASS 1 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	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 0.0	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	STA LF TONS SQYD GAL GAL CF EA SQFT EA EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00 440.00 198.00 0.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$30.00 \$110.00	\$0.00 \$0.00 \$1,090,708.02 \$41,090,708.02 \$8,818.14 \$424.00 \$424.00 \$0.00 \$2,420.00 \$3,564.00 \$3,564.00 \$3,360.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0700 0710 0720 0720 0730 0760 0760 0760 0790	2022010 2071000 2159903 4011209 4019905 4134000 6092013 6123000A 6161005 6161005 6161005 6161003 6161030	LINEAR GRADING CLASS 1 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	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 0.0	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	STA LF TONS SQYD GAL GAL CA SQFT EA EA EA EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00 0.00 198.00 0.00 19.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$18.00 \$110.00	\$0.00 \$0.00 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$2,420.00 \$2,420.00 \$3,564.00 \$3,564.00 \$3,564.00 \$3,564.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0760 0790	2022010 2071000 2159903 4011209 4019905 4071005 4134000 6092013 6123000A 6161005 6161008 6161025 6161030 6161033 6161040	LINEAR GRADING CLASS 1 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	74.30 3,760.00 17,407.20 1,682.60 14,018.00 15,129.00 1,440.00 1,432.00 1,432.00 4.00 500.00 20.00 50.00	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 1,440.00 1,432.00 4.00 500.00 20.00 50.00	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA	0.00 0.00 11,746.99 0.00 8,319.00 400.00 0.00 440.00 0.00 198.00 0.00 19.00 19.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$110.00 \$110.00 \$20.00	\$0.00 \$0.00 \$1,090,708.02 \$8,818.14 \$424.00 \$0.00 \$2,420.00 \$2,420.00 \$3,564.00 \$3,564.00 \$33,504.00 \$33,504.00 \$33,504.00 \$33,00.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0700 0700 0730 0730 0740 0760 0760 0760 0780 0780 0800 0800	2022010 2071000 2159903 4011209 4019905 4134000 6092013 6123000A 6161005 6161005 6161005 6161003 6161033 6161040 6161040	LINEAR GRADING CLASS 1 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 RTETAIRCE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	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 5.000 2.00 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 1,4432.00 1,432.00 4.00 500.00 20.00 20.00 4.00	STA LF TONS SQYD GAL GAL LF EA SQFT EA EA EA EA	0.00 0.00 11,746.99 0.00 8,319.00 4400.00 0.00 440.00 0.00 198.00 198.00 19.00 19.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$18.00 \$110.00 \$110.00 \$750.00 \$3,200.00	\$0.00 \$0.00 \$1,090,708.02 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$2,420.00 \$2,420.00 \$3,564.00 \$33,564.00 \$33,564.00 \$33,200.00 \$750.00 \$72,594.45 \$0.00
	J9P3704	0001 0001 0001 0001 0001 0001 0001 000	0660 0670 0680 0690 0700 0700 0700 0730 0730 0740 0750 0760 0770 0780 0790 0800 0810	2022010 2071000 2159903 4011209 4019905 4134000 6092013 6123000A 6161005 6161005 6161025 6161003 6161030 6161040 6161098A 6181000	LINEAR GRADING CLASS 1 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	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 2.0.00 5.000 2.00 4.00 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 14,018.00 15,129.00 1,440.00 1,440.00 1,432.00 1,432.00 20.00 20.00 500.00 20.00 4.00 2.00	STA LF TONS SQYD GAL GAL CF EA SQFT EA EA EA EA EA EA	0.00 0.00 11,746.99 0.00 8,319.00 4400.00 0.00 440.00 0.00 198.00 0.00 198.00 1.00 1.00	\$299.39 \$12.00 \$92.85 \$126.26 \$1.06 \$1.06 \$85.86 \$0.00 \$5.50 \$30.00 \$118.00 \$110.00 \$110.00 \$110.00 \$3,200.00 \$3,200.00	\$0.00 \$0.00 \$1,090,708.02 \$1,090,708.02 \$0.00 \$8,818.14 \$424.00 \$0.00 \$2,420.00 \$3,564.00 \$3,564.00 \$3,564.00 \$3,564.00 \$3,564.00 \$3,200.00 \$3,200.00

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

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

Itract NTRACT	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 POSTEI To Date (See report generated date)
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	\$0.0
		0001	0870	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	174,679.00	0.00	174,679.00	SQYD	124,354.76	\$2.11	\$262,388.5
		0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,999.40	0.00	1,999.40	STA	0.00	\$15.50	\$0.0
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.
		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.
		0010	0910	6061060	MGS GUARDRAIL	4,025.00	0.00	4,025.00	LF	0.00	\$27.00	\$0.
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	21.00	0.00	21.00	EA	0.00	\$3,800.00	\$0.
		0010	0930	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	0.00	18.00	EA	0.00	\$750.00	\$0.
		0010	0940	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$1,400.00	\$0.
		0010	0950	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$3,000.00	\$0.
	Project J9	)P3704 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,445,247.
	J9S3587	0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	0980	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$3,600.00	\$0.
		0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	76.00	0.00	76.00	SQYD	0.00	\$0.00	\$0.
		0001	1000	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	680.90	0.00	680.90	TONS	0.00	\$33.18	\$0.
		0001	1010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$33.03	\$0.
		0001	1020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,329.30	0.00	1,329.30	TONS	0.00	\$82.40	\$0.
		0001	1030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	785.50	0.00	785.50	TONS	0.00	\$93.28	\$0.
		0001	1040	4071007	TACK COAT - LOW OR NON-TRACKING	2,131.00	0.00	2,131.00	GAL	0.00	\$3.19	\$0.
		0001	1050	4134000	BITUMINOUS FOG SEAL	1,202.00	0.00	1,202.00	GAL	0.00	\$2.66	\$0.
		0001	1060	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON- REINFORCED)	75.30	0.00	75.30	SQYD	0.00	\$146.46	\$0.
		0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.
		0001	1080	6161005	CONSTRUCTION SIGNS	870.00	0.00	870.00	SQFT	0.00	\$5.50	\$0.
		0001	1090	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.
		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.
		0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$19,848.84	\$0.
		0001	1120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	55.00	0.00	55.00	LF	0.00	\$20.00	\$0.
		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.
		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.
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,094.00	0.00	1,094.00	SQYD	0.00	\$6.63	\$0.
		0010	1160	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$30.00	\$0.
		0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.
	Project JS	9S3587 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.
	J9S3588	0001	1180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	406.30	0.00	406.30	TONS	0.00	\$37.69	\$0.
		0001	1190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$37.91	\$0.
		0001	1200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,028.00	0.00	1,028.00	TONS	0.00	\$86.57	\$0.
		0001	1210	4071007	TACK COAT - LOW OR NON-TRACKING	1,306.00	0.00	1,306.00	GAL	0.00	\$3.19	\$0.
		0001	1220	4134000	BITUMINOUS FOG SEAL	717.00	0.00	717.00	GAL	0.00	\$3.19	\$0.
		0001	1230	6161005	CONSTRUCTION SIGNS	638.00	0.00	638.00	SQFT	0.00	\$5.50	\$0.
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$18.00	\$0.
		0001	1250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.0
		0001	1260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,732.62	\$0.0

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

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

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	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 J	9S3588 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
221021-H03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,344,206.26



## 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.

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
0340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/15/23	8/16/23	2,331.84	TONS	Left Driving Lane of Eastbound 60	281.699		284.673		
0350	4071005	TACK COAT	8/15/23	8/16/23	1,790.00	GAL	Left Driving Lane of Eastbound 60	281.699		284.673		
0380	4134000	BITUMINOUS FOG SEAL	8/7/23	8/16/23	1,791.00	GAL	Westbound 60 Left Shoulder	54.021		60.787		
			8/8/23	8/16/23	581.00	GAL	Westbound 60 Left Shoulder	60.787		62.924		
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/26/23	8/2/23	6,257.60	SQYD	Remaining Plan Quantity of Transition Sections	281.699		287.505		
			8/8/23	8/16/23	400.00	SQYD	Added Length for Bridges L08202 and L0776 Approachs and Departures	281.906		284.188		

#### Project: J9P3704

Line Numbe	Item code	Description		DWR Approval Date	Quantity Posted	Units			Offset/ Distance		Offset/ Distance	Comments
087	0 6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/10/23	8/16/23	5,459.60	SQYD	Eastbound 60 Left Shoulder	280.148		281.699		

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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type		Date	By	Amount	Reindiks
J9P3700	0250	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$116,271.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$116,271.25	
			Construction	n Stockpile S1	MI - Total			\$116,271.25	
	0250 -	Total						\$116,271.25	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	1		Apr 17, 2023	SYSTEM	\$6,801.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,801.00	
			Construction	n Stockpile ST	MI - Total			\$6,801.00	
	0260 -	Total						\$6,801.00	
	0270	MGS END ANCHOR	Construction Stockpile STMI	- Total	1	Apr 17, 2023	SYSTEM	\$4,100.00 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	n Stockpile S1	MI - Total			\$4,100.00	
	0270 -	Total						\$4,100.00	
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$11,250.00	
			Construction	n Stockpile S1	MI - Total			\$11,250.00	
	0280 -	Total						\$11,250.00	
J9P3700	- Total							\$138,422.25	
J9P3702	0330	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 16, 2023	smithl5	(\$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
				ACAD - Tota	al			(\$20,505.03)	
			Other Item A	djustment - T	otal			(\$20,505.03)	
			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
				- Total				(\$16,462.52)	
			Price FUEL -	Total				(\$16,462.52)	
	0330 -	Total						(\$36,967.55)	
	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
				ACAD - Tota	al			(\$18,671.20)	
			Other Item A	djustment - T	otal			(\$18,671.20)	
			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
				- Total				(\$11,773.57)	
			Price FUEL -	Total				(\$11,773.57)	
	0340 -	Total						(\$30,444.77)	
	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 - Tot	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.
									Estimate Exception 2 on the outfent r ayment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3702	0420	CHANNELIZER (TRIM LINE)	Material		1	Apr 17, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	tal				\$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, 2023	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	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.
					1	Apr 17, 2023	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0460 - Total							\$0.00	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
J9P3702 ·								(\$67,412.32)	
J9P3704	0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 2, 2023	coolec1	,	AC Index Price Adjustments (-1716.37)
					3	May 16, 2023	smithl5	(\$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
				ACAD Tet	8	Aug 2, 2023	coolec1	(\$12,965.30)	AC Price Adjustment
			Othoritom	ACAD - Tota				(\$41,198.79)	
			Other Item A Price FUEL	ajustment - I	otal 2	May 2,	SYSTEM	(\$41,198.79) (\$1,186.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2023 May 16, 2023	SYSTEM	(\$4,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 1,	SYSTEM	(\$11,792.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			
					5	Jun 15, 2023	SYSTEM	(\$1,859.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3704	0690	BIT. PAVEMENT MIXTURE	Price FUEL		7	Jul 17, 2023	SYSTEM	(\$1,337.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)			8	Aug 2, 2023	SYSTEM	(\$11,816.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$32,256.40)	
			Price FUEL -	Total				(\$32,256.40)	
	0690 -	Total						(\$73,455.19)	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 1, 2023	SYSTEM	(\$424.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0720 -	Total						\$0.00	
	0900	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PUST, 3 FT1.5	STMI	- Total				\$10,500.00	
			Construction	Stockpile ST	MI - Tota	I		\$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
			STMI	- Total				\$63,836.50	
			Construction	Stockpile S1	TMI - Total	I		\$63,836.50	
	0910 -	Total						\$63,836.50	
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$47,607.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$47,607.00	
			Construction	Stockpile S1	MI - Tota	I		\$47,607.00	
	0920 -	Total						\$47,607.00	
	0930	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile No Transaction		1	Apr 17, 2023	SYSTEM	\$7,510.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$7,510.50	
			Construction	Stockpile No	o Transac	tion Type	- Total	\$7,510.50	
	0930 - 0940	- Total MGS END ANCHOR	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$7,510.50 \$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$8,200.00	
			Construction	Stockpile ST	MI - Tota			\$8,200.00	
	0940 -	Total						\$8,200.00	
	0950	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		1	Apr 17, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. P0515	3 TIVII	- Total				\$2,250.00	
			Construction	Stockpile S1	「MI - Total	I		\$2,250.00	
	0950 -	Total						\$2,250.00	
	0960	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$88,125.00	
			Construction	Stockpile S1	MI - Tota			\$88,125.00	
	0960 -	Total						\$88,125.00	
J9P3704 ·	- Total							\$154,573.81	
J9S3587	1160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$1,586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,586.00	
			Construction	Stockpile ST	MI - Tota	I		\$1,586.00	
		Total						\$1,586.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3587	1170	TYPE A CRASHWORTHY END TERMINAL	Stockpile		1	Apr 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$3,750.00	
			Construction	Stockpile S1	MI - Total			\$3,750.00	
	1170 -	Total						\$3,750.00	
J9S3587 -	Total						\$5,336.00		
Overall -	Total						\$230,919.74		



### 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)			
Overall - Total					(\$12,800.00)			