



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 2	Contract ID 221118-G04 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$20,428,705.01 Net Change Order Amount \$0.00 Current Contract Amount \$20,428,705.01
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sorenj1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		5.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
221118-G04			
Total Posted Items Pay	\$469,323.12	\$643,138.44	\$1,112,461.56
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
Contract Total Payable This Estimate:	\$469,323.12	\$643,138.44	\$1,112,461.56

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3488	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.380	5,000	\$26,900.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$5.040	4,000	\$20,160.00
	0060	2037075	COMPACTING IN CUT	STA	\$764.990	13.28	\$10,159.07
Project J7S3488 - Total							\$57,219.07
J8P0683E	0900	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,505.640	3	\$13,516.92
	1070	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$47.630	212.5	\$10,121.38
	1080	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$66.170	4,978.5	\$329,427.35
	1090	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$66.170	850	\$56,244.50
	1620	8061005	ROCK DITCH CHECK	LF	\$10.050	278	\$2,793.90
Project J8P0683E - Total							\$412,104.05
Overall - Total							\$469,323.12

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3488	0040	EMBANKMENT IN PLACE	Material			-4,000	\$5.04	(\$20,160.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3488	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,000	\$5.04	\$20,160.00
	0060	COMPACTING IN CUT	Material			-13.28	\$764.99	(\$10,159.07)
	0060	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sorenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	13.28	\$764.99	\$10,159.07
Total								\$0.00



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

Report Generated on April 19, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3488	FAF-60-2(122)	Grading and Paving	OR 60	GREENE	from Rte. 125 to County Road 243 in Rogersville
J8P0683E	FAF 60-2(93)	Grading and Paving	US60	GREENE	at Route 125 in Rogersville

Totals by Job Numbers			
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J7S3488		This Estimate	Previous	To Date
	Posted Item Pay	\$57,219.07	\$39,881.38	\$97,100.45
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$57,219.07	\$39,881.38	\$97,100.45
	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
J8P0683E		This Estimate	Previous	To Date
	Posted Item Pay	\$412,104.05	\$603,257.06	\$1,015,361.11
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$412,104.05	\$603,257.06	\$1,015,361.11
	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



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

Report Generated on April 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3488, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC test results received just waiting on CRE2Os to be entered.	sorenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3488, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC test results received just waiting on CRE2Os to be entered.	sorenj1	Overridden



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-G04	J7S3488	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$4,074.30	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,495.41	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	10,194.00	0.00	10,194.00	CUYD	5,000.00	\$5.38	\$26,900.00
		0001	0040	2035500	EMBANKMENT IN PLACE	9,333.00	0.00	9,333.00	CUYD	4,000.00	\$5.04	\$20,160.00
		0001	0050	2036000	COMPACTING EMBANKMENT	8,194.00	0.00	8,194.00	CUYD	0.00	\$3.30	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	23.50	0.00	23.50	STA	13.28	\$764.99	\$10,159.07
		0001	0070	2063000	CLASS 3 EXCAVATION	298.00	0.00	298.00	CUYD	0.00	\$15.73	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,770.00	0.00	4,770.00	SQYD	0.00	\$10.41	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,710.00	0.00	17,710.00	SQYD	0.00	\$5.72	\$0.00
		0001	0100	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	4,769.50	0.00	4,769.50	SQYD	0.00	\$45.43	\$0.00
		0001	0110	6097000	ROCK LINING	50.00	0.00	50.00	CUYD	0.00	\$30.58	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	142.00	0.00	142.00	SQFT	32.00	\$8.04	\$257.28
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$100.47	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$20.09	\$401.80
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$175.83	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$97,731.77	\$24,432.94
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,921.00	0.00	11,921.00	LF	0.00	\$0.40	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,000.00	0.00	9,000.00	LF	0.00	\$0.40	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$50,237.05	\$0.00
		0001	0210	7250315A	15 IN. PIPE GROUP B	1,039.00	0.00	1,039.00	LF	0.00	\$34.95	\$0.00
		0001	0220	7250324A	24 IN. PIPE GROUP B	80.00	0.00	80.00	LF	0.00	\$65.09	\$0.00
		0001	0230	7250330A	30 IN. PIPE GROUP B	94.00	0.00	94.00	LF	0.00	\$91.23	\$0.00
		0001	0240	7250336A	36 IN. PIPE GROUP B	56.00	0.00	56.00	LF	0.00	\$101.35	\$0.00
		0001	0250	7250342A	42 IN. PIPE GROUP B	90.00	0.00	90.00	LF	0.00	\$121.26	\$0.00
		0001	0260	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$364.70	\$0.00
		0001	0270	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$561.13	\$0.00
		0001	0280	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$826.99	\$0.00
		0001	0290	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,447.66	\$0.00
		0001	0300	8025006	MULCHING	9.90	0.00	9.90	ACRE	0.00	\$753.56	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	6.60	0.00	6.60	ACRE	0.00	\$2,160.19	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	1,326.00	0.00	1,326.00	LF	435.00	\$10.05	\$4,371.75
		0001	0330	8061016	SEDIMENT REMOVAL	165.00	0.00	165.00	CUYD	0.00	\$30.58	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	3.30	0.00	3.30	ACRE	0.00	\$1,004.74	\$0.00
		0001	0350	8061019	SILT FENCE	3,461.00	0.00	3,461.00	LF	3,461.00	\$3.01	\$10,417.61
		0003	0370	5029905	MISC.CONCRETE PAVEMENT (7 1/2 IN. NON-REINF)	17,709.50	0.00	17,709.50	SQYD	0.00	\$50.60	\$0.00
		0040	0380	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$427.01	\$0.00
		0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$22.61	\$0.00
		0040	0400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$251.19	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$20.09	\$0.00
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$25.12	\$0.00
		Project J7S3488 - Total Value Posted to Date as of Report Generated Date										
J8P0683E	0001	0430	1041000	TEMPORARY SURFACING	500.00	0.00	500.00	CUYD	0.00	\$38.89	\$0.00	
		0440	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	0.00	\$1,908.98	\$0.00	
		0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$232,792.53	\$0.00	



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Contract Line Items and Total Paid for All Estimates**

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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)
221118-G04	J8P0683E	0001	0470	2026050	TANK PIT WATER DISPOSAL	1,750.00	0.00	1,750.00	GAL	0.00	\$1.63	\$0.00
		0001	0480	2027000	DISPOSAL AND PLUGGING OF WELLS	3.00	0.00	3.00	EA	0.00	\$2,010.11	\$0.00
		0001	0490	2029907	MISC.CONTAMINATED SOIL EXCAVATION	1,966.00	0.00	1,966.00	CUYD	0.00	\$20.35	\$0.00
		0001	0500	2029910	MISC.HAULING AND DISPOSAL OF CONTAMINATED SOIL	3,048.00	0.00	3,048.00	TONS	0.00	\$10.51	\$0.00
		0001	0510	2035000	UNCLASSIFIED EXCAVATION	117,065.00	0.00	117,065.00	CUYD	0.00	\$5.52	\$0.00
		0001	0520	2035500	EMBANKMENT IN PLACE	73,528.00	0.00	73,528.00	CUYD	0.00	\$13.31	\$0.00
		0001	0530	2036000	COMPACTING EMBANKMENT	32,061.00	0.00	32,061.00	CUYD	0.00	\$2.84	\$0.00
		0001	0540	2037075	COMPACTING IN CUT	119.60	0.00	119.60	STA	0.00	\$707.16	\$0.00
		0001	0550	2063000	CLASS 3 EXCAVATION	1,790.00	0.00	1,790.00	CUYD	0.00	\$15.71	\$0.00
		0001	0560	2063300	CLASS 4 EXCAVATION	402.00	0.00	402.00	CUYD	0.00	\$18.26	\$0.00
		0001	0570	2071000	LINEAR GRADING CLASS 1	10.20	0.00	10.20	STA	0.00	\$899.40	\$0.00
		0001	0580	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	134.00	0.00	134.00	100F	0.00	\$211.14	\$0.00
		0001	0590	3030600	FURNISHING ROCK BASE MATERIAL	35,460.00	0.00	35,460.00	SQYD	0.00	\$8.91	\$0.00
		0001	0600	3030610A	PLACING ROCK BASE	35,460.00	0.00	35,460.00	SQYD	0.00	\$1.85	\$0.00
		0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,135.00	0.00	6,135.00	SQYD	0.00	\$7.00	\$0.00
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	60,044.00	0.00	60,044.00	SQYD	0.00	\$5.94	\$0.00
		0001	0630	3049910	MISC.TYPE 5 AGGREGATE FOR BASE	2,426.00	0.00	2,426.00	TONS	0.00	\$13.89	\$0.00
		0001	0650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	299.60	0.00	299.60	TONS	0.00	\$141.35	\$0.00
		0001	0660	4019905	MISC.OPTIONAL PAVEMENT	12,215.40	0.00	12,215.40	SQYD	0.00	\$59.43	\$0.00
		0001	0670	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT	1,934.90	0.00	1,934.90	TONS	0.00	\$134.24	\$0.00
		0001	0680	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4,661.40	0.00	4,661.40	TONS	0.00	\$111.92	\$0.00
		0001	0690	4071005	TACK COAT	3,986.00	0.00	3,986.00	GAL	0.00	\$3.09	\$0.00
		0001	0700	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,493.70	0.00	2,493.70	SQYD	0.00	\$60.02	\$0.00
		0001	0710	5041000	CONCRETE APPROACH PAVEMENT	349.20	0.00	349.20	SQYD	0.00	\$186.89	\$0.00
		0001	0720	6044013	PIPE COLLAR, TYPE C	3.00	0.00	3.00	EA	0.00	\$2,855.58	\$0.00
		0001	0730	6083003	3 IN. CONCRETE MEDIAN STRIP	483.70	0.00	483.70	SQYD	0.00	\$80.59	\$0.00
		0001	0740	6083008	8 IN. CONCRETE MEDIAN STRIP	481.20	0.00	481.20	SQYD	0.00	\$81.66	\$0.00
		0001	0750	6085008	PAVED APPROACH, 8 IN.	789.40	0.00	789.40	SQYD	0.00	\$71.92	\$0.00
		0001	0760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	230.00	0.00	230.00	LF	0.00	\$20.13	\$0.00
		0001	0770	6091041	CONCRETE GUTTER TYPE A	186.00	0.00	186.00	LF	0.00	\$91.63	\$0.00
		0001	0780	6091042	CONCRETE GUTTER TYPE B	2,360.00	0.00	2,360.00	LF	0.00	\$70.41	\$0.00
		0001	0790	6091052	CURB AND GUTTER TYPE B	5,218.00	0.00	5,218.00	LF	0.00	\$25.76	\$0.00
		0001	0800	6091060	PAVED DITCH	918.00	0.00	918.00	SQYD	0.00	\$101.07	\$0.00
		0001	0810	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	166.00	0.00	166.00	LF	0.00	\$37.30	\$0.00
		0001	0820	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	27.00	0.00	27.00	LF	0.00	\$155.62	\$0.00
		0001	0830	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$3,297.58	\$0.00
		0001	0840	6097000	ROCK LINING	146.00	0.00	146.00	CUYD	0.00	\$87.83	\$0.00
		0001	0850	6099903	MISC.TYPE R CURB, 2 INCH	754.00	0.00	754.00	LF	0.00	\$30.10	\$0.00
		0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,500.00	0.00	3,500.00	CUYD	0.00	\$55.68	\$0.00
		0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	3,500.00	0.00	3,500.00	CUYD	0.00	\$7.09	\$0.00
		0001	0880	6116010A	SLOPE PROTECTION	100.00	0.00	100.00	SQYD	0.00	\$101.92	\$0.00
		0001	0890	6119905	MISC.GROUTED ROCK SURFACE	236.00	0.00	236.00	SQYD	0.00	\$106.89	\$0.00
		0001	0900	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	7.00	\$4,505.64	\$31,539.48
		0001	0910	6122020	REPLACEMENT SAND BARREL	26.00	0.00	26.00	EA	0.00	\$257.46	\$0.00
		0001	0920	6122030	IMPACT ATTENUATOR (RELOCATION)	14.00	0.00	14.00	EA	0.00	\$1,184.34	\$0.00
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,507.11	\$0.00



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221118-G04	J8P0683E	0001	0940	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	12.00	EA	0.00	\$1,435.97	\$0.00
		0001	0950	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	0.00	\$488.53	\$0.00
		0001	0960	6161005	CONSTRUCTION SIGNS	4,522.00	0.00	4,522.00	SQFT	1,138.09	\$8.04	\$9,150.24
		0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.47	\$602.82
		0001	0980	6161025	CHANNELIZER (TRIM LINE)	262.00	0.00	262.00	EA	262.00	\$20.09	\$5,263.58
		0001	0990	6161030	TYPE III MOVEABLE BARRICADE	173.00	0.00	173.00	EA	7.00	\$175.83	\$1,230.81
		0001	1000	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,411.38	\$4,822.76
		0001	1010	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	0.00	16.00	EA	16.00	\$301.42	\$4,822.72
		0001	1020	6161070	TUBULAR MARKER	729.00	0.00	729.00	EA	0.00	\$45.21	\$0.00
		0001	1030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	0.00	11.00	EA	0.00	\$5,023.71	\$0.00
		0001	1040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	4.00	\$5,023.71	\$20,094.84
		0001	1050	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	8.00	\$2,411.38	\$19,291.04
		0001	1060	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,388.00	0.00	4,388.00	LF	0.00	\$79.62	\$0.00
		0001	1070	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,740.00	0.00	2,740.00	LF	425.00	\$47.63	\$20,242.75
		0001	1080	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,491.00	0.00	7,491.00	LF	7,491.00	\$66.17	\$495,679.47
		0001	1090	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	2,610.00	0.00	2,610.00	LF	1,912.50	\$66.17	\$126,550.12
		0001	1100	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,255.00	0.00	1,255.00	LF	0.00	\$15.06	\$0.00
		0001	1110	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	349.00	0.00	349.00	LF	0.00	\$32.56	\$0.00
		0001	1120	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	3,045.00	0.00	3,045.00	LF	0.00	\$32.56	\$0.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$946,993.07	\$236,748.27
		0001	1140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1150	6191000	PAVEMENT EDGE TREATMENT	1,969.00	0.00	1,969.00	LF	0.00	\$4.32	\$0.00
		0001	1160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	280.00	0.00	280.00	LF	0.00	\$25.12	\$0.00
		0001	1170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.00	0.00	20.00	LF	0.00	\$25.12	\$0.00
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$301.42	\$0.00
		0001	1190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$251.19	\$0.00
		0001	1200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$502.37	\$0.00
		0001	1210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	14.00	0.00	14.00	EA	0.00	\$502.37	\$0.00
		0001	1220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	0.00	\$75.36	\$0.00
		0001	1230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,140.00	0.00	12,140.00	LF	0.00	\$0.20	\$0.00
		0001	1240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,008.00	0.00	24,008.00	LF	0.00	\$0.30	\$0.00
		0001	1250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,839.00	0.00	17,839.00	LF	0.00	\$0.30	\$0.00
		0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,287.00	0.00	46,287.00	LF	18,200.00	\$0.50	\$9,100.00
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,582.00	0.00	35,582.00	LF	13,900.00	\$0.50	\$6,950.00
		0001	1280	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108.00	0.00	108.00	LF	0.00	\$10.05	\$0.00
		0001	1290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	543.00	0.00	543.00	LF	0.00	\$10.05	\$0.00
		0001	1300	6207001	PAVEMENT MARKING REMOVAL	92,862.00	0.00	92,862.00	LF	0.00	\$0.80	\$0.00
		0001	1310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$100.47	\$0.00
		0001	1320	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,667.00	0.00	9,667.00	LF	0.00	\$0.50	\$0.00
		0001	1330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,224.00	0.00	6,224.00	SQYD	0.00	\$8.29	\$0.00
0001	1340	6240104A	SEPARATION GEOTEXTILE	5,742.00	0.00	5,742.00	SQYD	0.00	\$2.06	\$0.00		



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

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221118-G04	J8P0683E	0001	1350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$50,237.05	\$5,023.70
		0001	1360	7034041	CLASS B-1 CONCRETE (CULVERTS)	111.60	0.00	111.60	CUYD	0.00	\$893.75	\$0.00
		0001	1370	7061030	REINFORCING STEEL (CULVERTS)	15,280.00	0.00	15,280.00	LB	0.00	\$2.60	\$0.00
		0001	1380	7250315A	15 IN. PIPE GROUP B	527.00	0.00	527.00	LF	0.00	\$36.85	\$0.00
		0001	1390	7250318A	18 IN. PIPE GROUP B	532.00	0.00	532.00	LF	0.00	\$42.27	\$0.00
		0001	1400	7250324A	24 IN. PIPE GROUP B	290.00	0.00	290.00	LF	0.00	\$53.26	\$0.00
		0001	1410	7261012	12 IN. PIPE GROUP A	230.00	0.00	230.00	LF	0.00	\$66.87	\$0.00
		0001	1420	7261015	15 IN. PIPE GROUP A	1,147.00	0.00	1,147.00	LF	0.00	\$44.75	\$0.00
		0001	1430	7261018	18 IN. PIPE GROUP A	526.00	0.00	526.00	LF	0.00	\$48.37	\$0.00
		0001	1440	7261024	24 IN. PIPE GROUP A	510.00	0.00	510.00	LF	0.00	\$72.31	\$0.00
		0001	1450	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	0.00	66.00	FT	0.00	\$517.05	\$0.00
		0001	1460	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	0.00	4.00	FT	0.00	\$806.57	\$0.00
		0001	1470	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	32.00	0.00	32.00	FT	0.00	\$731.91	\$0.00
		0001	1480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$153.64	\$0.00
		0001	1490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$190.08	\$0.00
		0001	1500	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	12.00	0.00	12.00	EA	0.00	\$268.65	\$0.00
		0001	1510	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	0.00	\$516.81	\$0.00
		0001	1520	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$630.69	\$0.00
		0001	1530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	22.00	0.00	22.00	EA	0.00	\$744.56	\$0.00
		0001	1540	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	0.00	\$1,585.93	\$0.00
		0001	1550	8025006	MULCHING	35.70	0.00	35.70	ACRE	0.00	\$753.56	\$0.00
		0001	1560	8051000A	SEEDING - COOL SEASON GRASSES	16.20	0.00	16.20	ACRE	0.00	\$2,160.19	\$0.00
		0001	1570	8052000A	SEEDING - WARM SEASON GRASSES	1.70	0.00	1.70	ACRE	0.00	\$2,160.19	\$0.00
		0001	1580	8061001	SEDIMENT BASIN EXCAVATION	1,052.30	0.00	1,052.30	CUYD	0.00	\$15.71	\$0.00
		0001	1590	8061002	SEDIMENT BASIN ROCK	181.50	0.00	181.50	CUYD	0.00	\$77.57	\$0.00
		0001	1600	8061003	SEDIMENT TRAP EXCAVATION	27.00	0.00	27.00	CUYD	0.00	\$15.71	\$0.00
		0001	1610	8061004	SEDIMENT TRAP ROCK	36.00	0.00	36.00	CUYD	0.00	\$248.07	\$0.00
		0001	1620	8061005	ROCK DITCH CHECK	3,270.00	0.00	3,270.00	LF	579.00	\$10.05	\$5,818.95
		0001	1630	8061007A	CURB INLET CHECK	24.00	0.00	24.00	EA	0.00	\$150.71	\$0.00
		0001	1640	8061016	SEDIMENT REMOVAL	544.00	0.00	544.00	CUYD	0.00	\$11.24	\$0.00
		0001	1650	8061017	TEMPORARY SEEDING	17.90	0.00	17.90	ACRE	0.00	\$1,004.74	\$0.00
		0001	1660	8061019	SILT FENCE	19,991.00	0.00	19,991.00	LF	4,952.00	\$2.51	\$12,429.52
		0003	1690	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28,885.00	0.00	28,885.00	SQYD	0.00	\$73.55	\$0.00
		0003	1700	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	188.90	0.00	188.90	STA	0.00	\$85.40	\$0.00
		0004	1710	4010150	TYPE A2 SHOULDER	5,321.00	0.00	5,321.00	SQYD	0.00	\$46.14	\$0.00
		0007	1740	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	29,160.40	0.00	29,160.40	SQYD	0.00	\$65.90	\$0.00
		0008	1750	4010150	TYPE A2 SHOULDER	313.60	0.00	313.60	SQYD	0.00	\$74.18	\$0.00
		0011	1780	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	11,387.60	0.00	11,387.60	SQYD	0.00	\$58.34	\$0.00
		0014	1790	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	0.00	\$28.64	\$0.00
		0014	1800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,050.00	0.00	3,050.00	LF	0.00	\$32.65	\$0.00
		0014	1810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,868.25	\$0.00
		0014	1820	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,507.11	\$0.00
		0014	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,667.30	\$0.00
		0014	1840	6064000	ONE-STRAND CABLE - ACCESS RESTRAINT	779.00	0.00	779.00	LF	0.00	\$20.09	\$0.00



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221118-G04	J8P0683E	0015	1850	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	11.00	0.00	11.00	EA	0.00	\$4,219.91	\$0.00
		0015	1860	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	0.00	\$653.08	\$0.00
		0015	1870	9011110	BRACKET ARM, 10 FT. OR 3.0 M	7.00	0.00	7.00	EA	0.00	\$1,381.52	\$0.00
		0015	1880	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,492.04	\$0.00
		0015	1890	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$592.80	\$0.00
		0015	1900	9011312	LUMINAIRE, LED-B	11.00	0.00	11.00	EA	0.00	\$497.35	\$0.00
		0015	1910	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,987.69	\$0.00
		0015	1920	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	29.00	0.00	29.00	LF	0.00	\$26.63	\$0.00
		0015	1930	9014004	CONDUIT, 4 IN. RIGID, PUSHED	719.00	0.00	719.00	LF	0.00	\$31.15	\$0.00
		0015	1940	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	0.00	\$34.66	\$0.00
		0015	1950	9015010	TRENCHING TYPE I	5,558.00	0.00	5,558.00	LF	0.00	\$5.83	\$0.00
		0015	1960	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,587.49	\$0.00
		0015	1970	9016120	PULL BOX, CONCRETE, STANDARD	22.00	0.00	22.00	EA	0.00	\$3,365.88	\$0.00
		0015	1980	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	0.00	\$3.62	\$0.00
		0015	1990	9017008	CABLE, 8 AWG 1 CONDUCTOR	16,010.00	0.00	16,010.00	LF	0.00	\$1.56	\$0.00
		0015	2000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,160.00	0.00	1,160.00	LF	0.00	\$1.16	\$0.00
		0015	2010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,230.00	0.00	6,230.00	LF	0.00	\$4.67	\$0.00
		0015	2020	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$2,562.09	\$0.00
		0015	2030	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,083.42	\$0.00
		0016	2040	9029901	MISC.TEMPORARY TRAFFIC SIGNALS AND LIGHTING - STAGE 1	1.00	0.00	1.00	LS	0.00	\$12,222.67	\$0.00
		0016	2050	9029901	MISC.TEMPORARY TRAFFIC SIGNALS AND LIGHTING - STAGE 2	1.00	0.00	1.00	LS	0.00	\$17,743.73	\$0.00
		0016	2060	9029901	MISC.TEMPORARY TRAFFIC SIGNALS AND LIGHTING - STAGE 3	1.00	0.00	1.00	LS	0.00	\$16,327.04	\$0.00
		0017	2070	9031010	CONCRETE FOOTINGS, EMBEDDED	16.80	0.00	16.80	CUYD	0.00	\$1,004.74	\$0.00
		0017	2080	9031210	STRUCTURAL STEEL POSTS	10,740.00	0.00	10,740.00	LB	0.00	\$5.02	\$0.00
		0017	2090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	63.00	0.00	63.00	EA	0.00	\$427.01	\$0.00
		0017	2100	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.00	0.00	27.00	EA	0.00	\$55.26	\$0.00
		0017	2110	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	42.00	0.00	42.00	EA	0.00	\$50.24	\$0.00
		0017	2120	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$50.24	\$0.00
		0017	2130	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	28.00	0.00	28.00	EA	0.00	\$55.26	\$0.00
		0017	2140	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	9.00	0.00	9.00	EA	0.00	\$55.26	\$0.00
		0017	2150	9031280	2.5 IN. PSST POST - 12 GA.	1,008.00	0.00	1,008.00	LF	0.00	\$22.61	\$0.00
		0017	2160	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	63.00	0.00	63.00	EA	0.00	\$276.30	\$0.00
		0017	2170	9035004A	SH-FLAT SHEET	547.00	0.00	547.00	SQFT	0.00	\$20.09	\$0.00
		0017	2180	9035069A	SHF-FLAT SHEET FLUORESCENT	187.00	0.00	187.00	SQFT	0.00	\$25.12	\$0.00
		0017	2190	9035071A	STF-STRUCTURAL FLUORESCENT	1,393.00	0.00	1,393.00	SQFT	0.00	\$30.14	\$0.00
		0070	2200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	349.00	0.00	349.00	SQYD	0.00	\$376.04	\$0.00
		0070	2210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	95.00	0.00	95.00	LF	0.00	\$582.61	\$0.00
		0070	2220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	48.00	0.00	48.00	LF	0.00	\$1,221.34	\$0.00
		0070	2230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$954.50	\$0.00
		0070	2240	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	0.00	\$81.38	\$0.00
		0070	2250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$3,031.03	\$0.00
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	684.00	0.00	684.00	LF	0.00	\$104.33	\$0.00
		0070	2270	7026000	PRE-BORE FOR PILING	72.00	0.00	72.00	LF	0.00	\$97.46	\$0.00
		0070	2280	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	0.00	\$125.26	\$0.00
		0070	2290	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	166.60	0.00	166.60	CUYD	0.00	\$705.47	\$0.00



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221118-G04	J8P0683E	0070	2300	7034219A	TYPE D BARRIER	407.00	0.00	407.00	LF	0.00	\$119.33	\$0.00
		0070	2310	7034221	SLAB ON CONCRETE NU-GIRDER	1,636.00	0.00	1,636.00	SQYD	0.00	\$346.04	\$0.00
		0070	2320	7034411	TYPE C BARRIER	223.00	0.00	223.00	LF	0.00	\$149.80	\$0.00
		0070	2330	7039901	MISC.STEEL FIBER REINFORCEMENT	1.00	0.00	1.00	LS	0.00	\$5,693.80	\$0.00
		0070	2340	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,802.00	0.00	1,802.00	LF	0.00	\$387.85	\$0.00
		0070	2350	7061060	REINFORCING STEEL (BRIDGES)	30,360.00	0.00	30,360.00	LB	0.00	\$2.62	\$0.00
		0070	2360	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,907.03	\$0.00
		0070	2370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,654.74	\$0.00
		0070	2380	7161000	PLAIN NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$198.77	\$0.00
		0070	2390	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$211.29	\$0.00
		0070	2400	7201300	PIPE PILE SPACERS	24.00	0.00	24.00	EA	0.00	\$341.63	\$0.00
		0071	2410	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,312.82	\$0.00
		0071	2420	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$8,540.30	\$0.00
		0071	2430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,387.00	0.00	14,387.00	SQFT	0.00	\$65.80	\$0.00
		0072	2440	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$149,730.98	\$0.00
		0072	2450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$8,841.72	\$0.00
		0072	2460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,028.45	\$0.00
		0072	2470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	11,519.00	0.00	11,519.00	SQFT	0.00	\$66.67	\$0.00
Project J8P0683E - Total Value Posted to Date as of Report Generated Date											\$1,015,361.08	
221118-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,112,461.53	



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

Report Generated on April 19, 2023

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

Project: J7S3488

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
0030	2035000	UNCLASSIFIED EXCAVATION	4/12/23	4/14/23	5,000.00	CUYD		30+00		67+90		
0040	2035500	EMBANKMENT IN PLACE	4/12/23	4/14/23	4,000.00	CUYD		30+00		67+90		
0060	2037075	COMPACTING IN CUT	4/12/23	4/14/23	13.28	STA	STA. 64+93.70 - 67+90.73 - 2.97 STA. STA. 56+83.44 - 61+66.94 - 4.84 STA. STA. 44+45.11 - 49+91.66 - 5.47 STA.	0				

Project: J8P0683E

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
0900	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4/11/23	4/14/23	3.00	EA	WBL median and EBL outside.		0			
1070	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/11/23	4/14/23	212.50	LF	EBL outside.		0			
1080	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	4/11/23	4/14/23	4,978.50	LF	WBL median and EBL outside.		0			
1090	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	4/11/23	4/14/23	850.00	LF	WBL median and EBL outside.		0			
1620	8061005	ROCK DITCH CHECK	4/10/23	4/11/23	278.00	LF	East of 125 - 81 LF West of 125 - 197 LF		0			

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221118-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3488	0040	EMBANKMENT IN PLACE	Material		2	Apr 17, 2023	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 17, 2023	SYSTEM	(\$20,160.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0040 - Total								\$0.00		
	0060	COMPACTING IN CUT	Material		2	Apr 17, 2023	SYSTEM	\$10,159.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sorenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Apr 17, 2023	SYSTEM	(\$10,159.07)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0060 - Total								\$0.00		
J7S3488 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 221118-G04

There are no contract adjustments to display for this contract.