Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number						
21	**Contract ID**	230120-G07	**Pay Period Start**	April 16, 2024	**Original Contract Amount**	$9,703,912.00
	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	May 1, 2024	**Net Change Order Amount**	$153,998.50
					Current Contract Amount	$9,857,910.50

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
May 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
May 3, 2024	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
December 30, 2024	December 30, 2024		47.90%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 8, 2023	February 8, 2023
Letting Date	January 20, 2023	January 20, 2023
Notice to Proceed Date	March 13, 2023	March 13, 2023
Open to Traffic Date		
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 21

		This Estimate	Previous	To Date
230120-G07				
	Total Posted Items Pay	$574,234.32	$4,147,659.51	$4,721,893.83
	Gross Item Adjustments	($135,692.55)	$378,859.86	$243,167.31
	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
			$4,526,519.37	$4,965,061.14
Contract Total Payable This Estimate:		**$438,541.77**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3138	0050	2036000	COMPACTING EMBANKMENT	CUYD	$4.400	1,322	$5,816.80
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$8.700	390.1	$3,393.87
	0240	6089905	MISC.PAVED APPROACH 8 IN. (HIGH EARLY STRENGTH CONCRETE)	SQYD	$85.000	180.7	$15,359.50
	0260	6091041	CONCRETE GUTTER TYPE A	LF	$81.800	12.7	$1,038.86
	0280	6091060	PAVED DITCH	SQYD	$67.300	894.6	$60,206.58
	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	$6,600.000	1	$6,600.00
	0420	6161040	FLASHING ARROW PANEL	EA	$1,500.000	1	$1,500.00
	1050	4039905	MISC.ALTERNATE A PAVEMENT (ROUTE 160 ASPHALT ALTERNATE)	SQYD	$54.400	2,832.57	$154,091.81
Project J8S3138 - Total							**$248,007.42**
J8S3138B	1790	2013000	CLEARING AND GRUBBING	ACRE	$2,040.000	1	$2,040.00
	1820	2036000	COMPACTING EMBANKMENT	CUYD	$5.500	443	$2,436.50
	1990	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$60.700	48	$2,913.60
	2000	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$57.700	48	$2,769.60
	2040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	$3,710.000	1	$3,710.00
	2160	6161040	FLASHING ARROW PANEL	EA	$1,500.000	1	$1,500.00
	2170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	$150.000	10	$1,500.00
	2550	8061003	SEDIMENT TRAP EXCAVATION	CUYD	$23.600	20	$472.00
	2650	4039905	MISC.ALTERNATE G PAVEMENT (ROUTE 160 ASPHALT ALTERNATE)	SQYD	$55.700	2,772	$154,400.40
	3470	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	$11,000.000	0.5	$5,500.00

Missouri Department of Transportation
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Progress Estimate Number					
21	**Contract ID**	230120-G07	**Pay Period Start**	April 16, 2024	**Original Contract Amount**	$9,703,912.00
	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	May 1, 2024	**Net Change Order Amount**	$153,998.50
					Current Contract Amount	$9,857,910.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J8S3138B - Total							**$177,242.10**
JSU0020	3620	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	$82.800	241	$19,954.80
	3670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	$3,710.000	1	$3,710.00
	3760	6181000	MOBILIZATION	LS	$215,000.000	0.25	$53,750.00
	3840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$25,000.000	0.5	$12,500.00
	3850	2062000	CLASS 2 EXCAVATION	CUYD	$347.500	12	$4,170.00
	3860	2066004	COFFERDAMS-BENT4	LS	$4,500.000	1	$4,500.00
	3910	7049902	MISC.PILE ENCASEMENT	EA	$2,100.000	24	$50,400.00
Project JSU0020 - Total							**$148,984.80**
Overall - Total							**$574,234.32**

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
J8S3138	0240	MISC.	Material			-180.7	$85.00	($15,359.50)
	0280	PAVED DITCH	Material			-162.28	$67.30	($10,921.44)
	1050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($35,900.57)
J8S3138B	2650	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($36,344.57)
	3490	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	MaterialCredit			1	$16,000.00	$16,000.00
JSU0020	3620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,766.47)
	3910	MISC.	Material			-24	$2,100.00	($50,400.00)
Total								**($135,692.55)**

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

Report Generated on May 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3138	FAF 160-1(66)	Grading, pavement, lighting and signal	160	CHRISTIAN	at Route CC 3.6 miles south of Route 60 near Nixa
J8S3138B	FAF 160-1(75)	Grading, pavement, lighting, signal and bridge widening	160	CHRISTIAN	at Route AA 3.1 miles south of Route 60
JSU0020	FAF-160-1(079)	Shoulder rebuild and bridge rehabilitation	160	GREENE	over James River Overflow 2.7 miles south of Route 60

Totals by Job Numbers

J8S3138

	This Estimate	Previous	To Date
Posted Item Pay	$248,007.42	$3,219,637.63	$3,467,645.05
Gross Item Adjustments	($62,181.51)	$175,775.29	$113,593.78
Gross Item Pay	**$185,825.91**	**$3,395,412.92**	**$3,581,238.83**
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

J8S3138B

	This Estimate	Previous	To Date
Posted Item Pay	$177,242.10	$912,664.53	$1,089,906.63
Gross Item Adjustments	($20,344.57)	$193,641.22	$173,296.65
Gross Item Pay	**$156,897.53**	**$1,106,305.75**	**$1,263,203.28**
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

JSU0020

	This Estimate	Previous	To Date
Posted Item Pay	$148,984.80	$15,357.35	$164,342.15
Gross Item Adjustments	($53,166.47)	$9,443.35	($43,723.12)
Gross Item Pay	**$95,818.33**	**$24,800.70**	**$120,619.03**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3138, Item 6089905, Project Item Line Number 0240, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing Concrete Field test Report.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3138, Item 6091060, Project Item Line Number 0280, Material Set 609106096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing one Concrete Field test Report.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0020, Item 7049902, Project Item Line Number 3910, Material Set 7049902, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Certification provided is not what was used.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSU0020, Item 7049902, Project Item Line Number 3910, Material Set 7049902, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Not installed, need certs, not withholding pay.	RUSSEA1	Acknowledged

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)
230120-G07	J8S3138	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$2,040.00	$2,040.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	$154,000.00	$138,600.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	16,108.00	0.00	16,108.00	CUYD	16,108.00	$10.00	$161,080.00
		0001	0040	2035500	EMBANKMENT IN PLACE	9,232.00	0.00	9,232.00	CUYD	8,200.00	$23.40	$191,880.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,458.00	0.00	12,458.00	CUYD	12,458.00	$4.40	$54,815.20
		0001	0060	2063000	CLASS 3 EXCAVATION	3,018.00	0.00	3,018.00	CUYD	3,018.00	$28.40	$85,711.20
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,648.00	0.00	4,648.00	SQYD	3,997.70	$8.70	$34,779.99
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,366.00	112.00	18,478.00	SQYD	17,081.50	$8.20	$140,068.30
		0001	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,114.60	0.00	1,114.60	TONS	0.00	$25.80	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.30	0.00	82.30	TONS	0.00	$130.00	$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	296.20	0.00	296.20	TONS	270.64	$95.80	$25,927.31
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	284.10	0.00	284.10	TONS	0.00	$88.50	$0.00
		0001	0130	4071005	TACK COAT	363.30	0.00	363.30	GAL	0.00	$3.20	$0.00
		0001	0140	4081018	PRIME-LIQUID ASPHALT MC 800	971.90	0.00	971.90	GAL	0.00	$3.50	$0.00
		0001	0150	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	$814.00	$1,628.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	3.00	$2,010.00	$6,030.00
		0001	0170	6071013A	CHAIN-LINK FENCE (72 IN.)	537.00	0.00	537.00	LF	537.00	$34.90	$18,741.30
		0001	0180	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	261.90	0.00	261.90	LF	261.90	$4.90	$1,283.31
		0001	0190	6081012	TRUNCATED DOMES	123.00	0.00	123.00	SQFT	0.00	$23.60	$0.00
		0001	0200	6083003	3 IN. CONCRETE MEDIAN STRIP	75.10	0.00	75.10	SQYD	0.00	$73.00	$0.00
		0001	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	714.50	0.00	714.50	SQYD	0.00	$69.80	$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	1,061.30	0.00	1,061.30	SQYD	1,061.30	$78.10	$82,887.53
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	4.40	0.00	4.40	SQYD	4.40	$356.00	$1,566.40
		0001	0240	6089905	MISC.PAVED APPROACH 8 IN. (HIGH EARLY STRENGTH CONCRETE)	180.70	0.00	180.70	SQYD	180.70	$85.00	$15,359.50
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	208.40	0.00	208.40	LF	60.00	$50.70	$3,042.00
		0001	0260	6091041	CONCRETE GUTTER TYPE A	73.80	0.00	73.80	LF	28.70	$81.80	$2,347.66
		0001	0270	6091052	CURB AND GUTTER TYPE B	1,299.20	0.00	1,299.20	LF	1,299.20	$42.40	$55,086.08
		0001	0280	6091060	PAVED DITCH	2,598.00	0.00	2,598.00	SQYD	1,963.00	$67.30	$132,109.90
		0001	0290	6097000	ROCK LINING	42.20	0.00	42.20	CUYD	42.20	$76.50	$3,228.30
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,319.80	0.00	1,319.80	CUYD	1,319.80	$54.70	$72,193.06
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	1,319.80	0.00	1,319.80	CUYD	1,319.80	$18.90	$24,944.22
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	$6,600.00	$6,600.00
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	4.00	$3,650.00	$14,600.00
		0001	0340	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	$1,940.00	$1,940.00
		0001	0350	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	6.00	0.00	6.00	EA	1.00	$3,570.00	$3,570.00
		0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	0.00	$1,230.00	$0.00
		0001	0370	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	29.00	$617.00	$17,893.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,202.00	0.00	1,202.00	SQFT	970.00	$7.50	$7,275.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$100.00	$400.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	180.00	$19.00	$3,420.00
		0001	0410	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	$180.00	$3,600.00
		0001	0420	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	24.00	0.00	24.00	EA	24.00	$150.00	$3,600.00
		0001	0440	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	2.00	$5,200.00	$10,400.00
		0001	0450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	3.00	$7,500.00	$22,500.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
230120-G07	J8S3138				RETAINED							
		0001	0460	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	$2,400.00	$4,800.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$238,569.78	$238,569.78
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	3,480.00	0.00	3,480.00	LF	3,480.00	$9.10	$31,668.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	199.00	0.00	199.00	LF	0.00	$21.30	$0.00
		0001	0510	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	52.00	0.00	52.00	LF	0.00	$21.30	$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	$298.50	$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	0.00	252.00	EA	0.00	$192.00	$0.00
		0001	0540	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	2.00	0.00	2.00	EA	0.00	$1,920.00	$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	0.00	$53.30	$0.00
		0001	0560	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,220.00	0.00	4,220.00	LF	0.00	$1.90	$0.00
		0001	0570	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,110.00	0.00	2,110.00	LF	0.00	$1.90	$0.00
		0001	0580	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	0.00	$5.30	$0.00
		0001	0590	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,097.00	0.00	4,097.00	LF	0.00	$0.45	$0.00
		0001	0600	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,885.00	0.00	11,885.00	LF	0.00	$0.30	$0.00
		0001	0610	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,385.00	0.00	6,385.00	LF	0.00	$0.30	$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	12,660.00	0.00	12,660.00	LF	9,948.00	$1.10	$10,942.80
		0001	0630	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,600.00	$0.00
		0001	0640	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	$1,280.00	$0.00
		0001	0650	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,417.00	0.00	6,417.00	LF	0.00	$0.55	$0.00
		0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,966.00	0.00	2,966.00	SQYD	0.00	$9.40	$0.00
		0001	0670	6240104A	SEPARATION GEOTEXTILE	1,980.00	0.00	1,980.00	SQYD	1,980.00	$5.90	$11,682.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$51,200.00	$38,400.00
		0001	0685	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	8.00	0.00	8.00	LF	8.00	$395.00	$3,160.00
		0001	0690	7261015	15 IN. PIPE GROUP A	1,665.00	0.00	1,665.00	LF	1,660.00	$55.30	$91,798.00
		0001	0700	7261018	18 IN. PIPE GROUP A	289.00	0.00	289.00	LF	289.00	$54.50	$15,750.50
		0001	0710	7261024	24 IN. PIPE GROUP A	170.00	0.00	170.00	LF	170.00	$66.60	$11,322.00
		0001	0720	7261030	30 IN. PIPE GROUP A	302.00	0.00	302.00	LF	302.00	$117.50	$35,485.00
		0001	0730	7261036	36 IN. PIPE GROUP A	290.00	0.00	290.00	LF	290.00	$131.50	$38,135.00
		0001	0740	7261042	42 IN. PIPE GROUP A	197.00	0.00	197.00	LF	197.00	$167.00	$32,899.00
		0001	0750	7269903	MISC.19 IN. X 30 IN. ELLIPTICAL CLASS IV RCP	127.00	0.00	127.00	LF	127.00	$179.50	$22,796.50
		0001	0760	7269903	MISC.24 IN. X 38 IN. ELLIPTICAL CLASS IV RCP	221.00	0.00	221.00	LF	221.00	$171.50	$37,901.50
		0001	0770	7269903	MISC.29 IN. X 45 IN. ELLIPTICAL CLASS IV RCP	24.00	0.00	24.00	LF	9.00	$267.00	$2,403.00
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	21.00	0.00	21.00	FT	14.00	$857.00	$11,998.00
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	$1,290.00	$7,740.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	199.00	0.00	199.00	FT	199.00	$712.50	$141,787.50
		0001	0810	7319902	MISC.MODIFIED TYPE C INLET (2 FT. X 10 FT.)	1.00	0.00	1.00	EA	1.00	$15,600.00	$15,600.00
		0001	0820	7319902	MISC.MODIFIED TYPE C INLET (2 FT. X 20 FT.)	4.00	0.00	4.00	EA	4.00	$28,300.00	$113,200.00
		0001	0830	7319902	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT X 5 FT	3.00	0.00	3.00	EA	3.00	$6,700.00	$20,100.00
		0001	0840	7319903	MISC.MODIFIED TYPE T INLET (5 FT. X 2 FT.)	13.00	0.00	13.00	LF	13.00	$1,950.00	$25,350.00
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$910.50	$1,821.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
230120-G07	J8S3138	0001	0870	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,190.00	$3,570.00
		0001	0880	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$2,010.00	$6,030.00
		0001	0890	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,820.00	$5,640.00
		0001	0900	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	$2,310.00	$2,310.00
		0001	0910	7329902	MISC.19 IN. X 30 IN. ELLIPTICAL CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,430.00	$2,430.00
		0001	0920	7329902	MISC.24 IN. X 38 IN. ELLIPTICAL CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,680.00	$2,680.00
		0001	0930	7329902	MISC.29 IN. X 45 IN. ELLIPTICAL CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$3,390.00	$3,390.00
		0001	0940	8025006	MULCHING	9.50	0.00	9.50	ACRE	3.00	$1,000.00	$3,000.00
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	7.60	0.00	7.60	ACRE	6.00	$2,500.00	$15,000.00
		0001	0960	8061003	SEDIMENT TRAP EXCAVATION	45.00	0.00	45.00	CUYD	0.00	$37.70	$0.00
		0001	0970	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	0.00	$116.00	$0.00
		0001	0980	8061006	ALTERNATE DITCH CHECK	2,226.00	0.00	2,226.00	LF	813.00	$6.00	$4,878.00
		0001	0990	8061007A	CURB INLET CHECK	37.00	0.00	37.00	EA	37.00	$100.00	$3,700.00
		0001	1000	8061016	SEDIMENT REMOVAL	228.00	0.00	228.00	CUYD	0.00	$23.20	$0.00
		0001	1010	8061017	TEMPORARY SEEDING	1.90	0.00	1.90	ACRE	0.00	$500.00	$0.00
		0001	1020	8061019	SILT FENCE	1,872.00	0.00	1,872.00	LF	546.00	$3.00	$1,638.00
		0001	1030	8064130	TYPE 3 TURF REINFORCEMENT MAT	10,156.00	0.00	10,156.00	SQYD	10,156.00	$4.80	$48,748.80
		0001	1040	8064140	TYPE 3B EROSION CONTROL BLANKET	8,089.00	0.00	8,089.00	SQYD	4,000.00	$2.30	$9,200.00
		0002	1050	4039905	MISC.ALTERNATE A PAVEMENT (ROUTE 160 ASPHALT ALTERNATE)	12,706.50	112.00	12,818.50	SQYD	10,800.00	$54.40	$587,520.00
		0004	1070	4039905	MISC.ALTERNATE C PAVEMENT (ROUTE CC ASPHALT ALTERNATE)	4,362.30	0.00	4,362.30	SQYD	2,942.40	$47.50	$139,764.00
		0006	1090	4039905	MISC.ALT E ASPHALT A2 SHOULDER	1,266.30	0.00	1,266.30	SQYD	886.40	$56.00	$49,638.40
		0010	1110	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	$76.10	$0.00
		0010	1120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,200.00	$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,500.00	$0.00
		0020	1140	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	5.00	$4,080.00	$20,400.00
		0020	1150	9011115	BRACKET ARM, 15 FT. OR 4.6 M	13.00	0.00	13.00	EA	5.00	$1,450.00	$7,250.00
		0020	1160	9011313	LUMINAIRE, LED-C	13.00	0.00	13.00	EA	5.00	$565.00	$2,825.00
		0020	1170	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$7,800.00	$7,800.00
		0020	1180	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	14.00	$14.50	$203.00
		0020	1190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	445.00	0.00	445.00	LF	395.00	$27.80	$10,981.00
		0020	1200	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	6.00	$2,050.00	$12,300.00
		0020	1210	9017002	CABLE, 2 AWG 1 CONDUCTOR	48.00	0.00	48.00	LF	0.00	$3.90	$0.00
		0020	1220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,560.00	0.00	1,560.00	LF	600.00	$1.20	$720.00
		0020	1230	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	3,446.00	0.00	3,446.00	LF	2,903.00	$8.00	$23,224.00
		0020	1240	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	11.00	$2,180.00	$23,980.00
		0020	1250	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$8,000.00	$8,000.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	$885.00	$0.00
		0030	1280	9020223	SIGNAL HEAD, TYPE 33S	2.00	0.00	2.00	EA	0.00	$905.00	$0.00
		0030	1290	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	$1,190.00	$0.00
		0030	1300	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	$1,480.00	$0.00
		0030	1310	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	$615.00	$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	86.00	0.00	86.00	SQFT	0.00	$23.00	$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	$280.00	$0.00

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

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

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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)
230120-G07	J8S3138	0030	1340	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$9,700.00	$0.00
		0030	1350	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$18,100.00	$0.00
		0030	1360	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	$27,600.00	$0.00
		0030	1370	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$27,600.00	$0.00
		0030	1380	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	7.00	0.00	7.00	EA	0.00	$1,050.00	$0.00
		0030	1390	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	13.00	0.00	13.00	EA	0.00	$1,220.00	$0.00
		0030	1400	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	140.00	0.00	140.00	LF	0.00	$10.50	$0.00
		0030	1410	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,160.00	0.00	1,160.00	LF	1,086.00	$14.50	$15,747.00
		0030	1420	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	560.00	0.00	560.00	LF	238.00	$20.50	$4,879.00
		0030	1430	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	140.00	0.00	140.00	LF	138.00	$26.90	$3,712.20
		0030	1440	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	60.00	0.00	60.00	LF	60.00	$20.00	$1,200.00
		0030	1450	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	590.00	0.00	590.00	LF	110.00	$26.90	$2,959.00
		0030	1460	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	120.00	0.00	120.00	LF	116.00	$34.50	$4,002.00
		0030	1470	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	0.00	$3.80	$0.00
		0030	1480	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	$1.50	$0.00
		0030	1490	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,790.00	0.00	2,790.00	LF	0.00	$1.50	$0.00
		0030	1500	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	$1.10	$0.00
		0030	1510	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,250.00	0.00	2,250.00	LF	0.00	$1.50	$0.00
		0030	1520	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,100.00	0.00	6,100.00	LF	0.00	$1.80	$0.00
		0030	1530	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	0.00	4,520.00	LF	0.00	$6.50	$0.00
		0030	1540	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,840.00	0.00	2,840.00	LF	0.00	$1.30	$0.00
		0030	1550	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	$2,050.00	$0.00
		0030	1560	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	$3,080.00	$0.00
		0030	1570	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	$2,480.00	$2,480.00
		0030	1580	9028820	PULL BOX, CONCRETE, STANDARD	9.00	0.00	9.00	EA	7.00	$3,220.00	$22,540.00
		0030	1590	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	$4,950.00	$0.00
		0030	1600	9029100	BASE, CONCRETE	16.40	0.00	16.40	CUYD	5.89	$1,220.00	$7,185.80
		0030	1610	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	$31,300.00	$31,300.00
		0030	1620	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	$34,200.00	$0.00
		0030	1630	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	0.00	$4,800.00	$0.00
		0030	1640	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	1.00	3.00	EA	0.00	$32,000.00	$0.00
		0030	1650	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	$12,700.00	$12,700.00
		0030	1660	9029903	MISC.CCTV ETHERNET CABLE	210.00	0.00	210.00	LF	0.00	$1.70	$0.00
		0040	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	$1,510.00	$0.00
		0040	1680	9031210	STRUCTURAL STEEL POSTS	1,760.00	0.00	1,760.00	LB	0.00	$7.60	$0.00
		0040	1690	9031220	PIPE POSTS	510.00	0.00	510.00	LB	0.00	$6.20	$0.00
		0040	1700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	$262.00	$0.00
		0040	1710	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	$64.40	$0.00
		0040	1720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	6.00	0.00	6.00	EA	0.00	$81.50	$0.00
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	1,000.00	0.00	1,000.00	LF	0.00	$13.30	$0.00
		0040	1740	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	62.00	0.00	62.00	EA	0.00	$324.50	$0.00
		0040	1750	9035004A	SH-FLAT SHEET	826.00	0.00	826.00	SQFT	0.00	$17.00	$0.00
		0040	1760	9035011A	ST-STRUCTURAL	207.00	0.00	207.00	SQFT	0.00	$29.60	$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	460.00	0.00	460.00	LF	460.00	$15.50	$7,130.00
		0050	1780	9107201	CONDUIT, 3 IN., RIGID, PUSHED	190.00	0.00	190.00	LF	190.00	$26.00	$4,940.00

Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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)
230120-G07	J8S3138	0001	5001	2039907	MISC.Misc. Soil Stabilization	0.00	660.00	660.00	CUYD	482.00	$36.50	$17,593.00
		0001	5002	7261012	12 IN. PIPE GROUP A	0.00	33.00	33.00	LF	0.00	$93.75	$0.00
		0001	5003	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	0.00	$400.00	$0.00
		0020	5004	9015010	TRENCHING TYPE I	0.00	3,446.00	3,446.00	LF	0.00	$8.80	$0.00
		0030	5005	9022708	POST, SIGNAL 8 FT.	0.00	5.00	5.00	EA	0.00	$1,901.90	$0.00
		0030	5006	9022715	POST, SIGNAL 15 FT.	0.00	2.00	2.00	EA	0.00	$3,267.00	$0.00
	Project J8S3138 - Total Value Posted to Date as of Report Generated Date											**$3,467,645.04**
	J8S3138B	0001	1790	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$2,040.00	$2,040.00
		0001	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	$95,400.00	$57,240.00
		0001	1810	2035000	UNCLASSIFIED EXCAVATION	3,205.00	0.00	3,205.00	CUYD	2,986.00	$10.10	$30,158.60
		0001	1820	2036000	COMPACTING EMBANKMENT	739.00	0.00	739.00	CUYD	739.00	$5.50	$4,064.50
		0001	1830	2063000	CLASS 3 EXCAVATION	516.00	0.00	516.00	CUYD	173.00	$25.50	$4,411.50
		0001	1840	2153000	SHAPING SLOPES, CLASS III	9.80	0.00	9.80	100F	6.50	$1,370.00	$8,905.00
		0001	1850	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,475.00	0.00	1,475.00	SQYD	172.00	$9.30	$1,599.60
		0001	1860	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,579.00	0.00	7,579.00	SQYD	2,157.00	$8.30	$17,903.10
		0001	1870	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	645.50	0.00	645.50	TONS	0.00	$28.00	$0.00
		0001	1880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	110.80	0.00	110.80	TONS	0.00	$84.50	$0.00
		0001	1890	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	394.70	0.00	394.70	TONS	0.00	$71.80	$0.00
		0001	1900	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	149.00	0.00	149.00	TONS	0.00	$104.50	$0.00
		0001	1910	4039905	MISC.OPTIONAL PAVEMENT	303.90	0.00	303.90	SQYD	0.00	$62.20	$0.00
		0001	1920	4071005	TACK COAT	157.00	0.00	157.00	GAL	0.00	$3.20	$0.00
		0001	1930	4081018	PRIME-LIQUID ASPHALT MC 800	562.00	0.00	562.00	GAL	0.00	$3.50	$0.00
		0001	1940	5041000	CONCRETE APPROACH PAVEMENT	416.90	0.00	416.90	SQYD	0.00	$165.50	$0.00
		0001	1950	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$2,420.00	$4,840.00
		0001	1960	6083008	8 IN. CONCRETE MEDIAN STRIP	378.30	0.00	378.30	SQYD	0.00	$66.50	$0.00
		0001	1970	6091060	PAVED DITCH	682.80	0.00	682.80	SQYD	0.00	$72.10	$0.00
		0001	1980	6097000	ROCK LINING	35.90	0.00	35.90	CUYD	27.40	$80.90	$2,216.66
		0001	1990	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	$60.70	$2,913.60
		0001	2000	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	$57.70	$2,769.60
		0001	2010	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	$2,800.00	$0.00
		0001	2020	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	$200.00	$0.00
		0001	2030	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0001	2040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	$3,710.00	$3,710.00
		0001	2050	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	2.00	$3,500.00	$7,000.00
		0001	2060	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	3.00	0.00	3.00	EA	1.00	$3,500.00	$3,500.00
		0001	2070	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	$720.00	$0.00
		0001	2080	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	$732.50	$0.00
		0001	2090	6161005	CONSTRUCTION SIGNS	1,032.00	0.00	1,032.00	SQFT	636.40	$7.50	$4,773.00
		0001	2100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$100.00	$0.00
		0001	2110	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	0.00	$711.50	$0.00
		0001	2120	6161013	BUOYS (NO WAKE)	6.00	0.00	6.00	EA	0.00	$711.50	$0.00
		0001	2130	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	$911.50	$0.00
		0001	2140	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	$19.00	$2,375.00
		0001	2150	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	14.00	$180.00	$2,520.00
		0001	2160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$1,500.00	$1,500.00
		0001	2170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	20.00	$150.00	$3,000.00

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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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)
230120-G07	J8S3138B	0001	2180	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	0.00	$5,200.00	$0.00
		0001	2190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	$7,500.00	$22,500.00
		0001	2200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	$2,400.00	$4,800.00
		0001	2210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,880.00	0.00	1,880.00	LF	1,880.00	$35.00	$65,800.00
		0001	2220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	740.00	0.00	740.00	LF	0.00	$17.00	$0.00
		0001	2230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$239,000.00	$119,500.00
		0001	2240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	2250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	$21.30	$0.00
		0001	2260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	343.00	0.00	343.00	LF	0.00	$21.30	$0.00
		0001	2270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	$320.00	$0.00
		0001	2280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	$533.50	$0.00
		0001	2290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	$53.30	$0.00
		0001	2300	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,011.00	0.00	11,011.00	LF	0.00	$1.60	$0.00
		0001	2310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,140.00	0.00	6,140.00	LF	0.00	$1.60	$0.00
		0001	2320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	0.00	$5.30	$0.00
		0001	2330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,501.00	0.00	1,501.00	LF	0.00	$1.10	$0.00
		0001	2340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,297.00	0.00	6,297.00	LF	0.00	$0.30	$0.00
		0001	2350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,475.00	0.00	3,475.00	LF	0.00	$0.55	$0.00
		0001	2360	6207001	PAVEMENT MARKING REMOVAL	25,059.00	0.00	25,059.00	LF	9,948.00	$1.10	$10,942.80
		0001	2370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,600.00	$0.00
		0001	2380	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,211.00	0.00	2,211.00	LF	0.00	$2.10	$0.00
		0001	2390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	894.00	0.00	894.00	SQYD	0.00	$13.50	$0.00
		0001	2400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	663.00	0.00	663.00	SQYD	0.00	$18.10	$0.00
		0001	2410	6240104A	SEPARATION GEOTEXTILE	48.00	0.00	48.00	SQYD	0.00	$8.50	$0.00
		0001	2420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	$28,500.00	$17,100.00
		0001	2430	7250336A	36 IN. PIPE GROUP B	64.00	0.00	64.00	LF	64.00	$111.50	$7,136.00
		0001	2440	7261015	15 IN. PIPE GROUP A	25.00	0.00	25.00	LF	0.00	$75.40	$0.00
		0001	2450	7261018	18 IN. PIPE GROUP A	411.00	0.00	411.00	LF	0.00	$56.10	$0.00
		0001	2460	7269903	MISC.14 IN. X 23 IN. ELLIPTICAL CLASS IV REINFORCED CONCRETE PIPE	229.00	0.00	229.00	LF	229.00	$123.00	$28,167.00
		0001	2470	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	$1,200.00	$0.00
		0001	2480	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	29.00	0.00	29.00	FT	8.00	$1,100.00	$8,800.00
		0001	2490	7319902	MISC.TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$15,500.00	$0.00
		0001	2500	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,250.00	$2,250.00
		0001	2510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,460.00	$0.00
		0001	2520	7329902	MISC.14 IN. X 23 IN. ELLIPTICAL CONCRETE FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$3,010.00	$15,050.00
		0001	2530	8025006	MULCHING	3.50	0.00	3.50	ACRE	0.00	$1,000.00	$0.00
		0001	2540	8051000A	SEEDING - COOL SEASON GRASSES	2.80	0.00	2.80	ACRE	0.00	$2,500.00	$0.00
		0001	2550	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	20.00	$23.60	$472.00
		0001	2560	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	20.00	$92.70	$1,854.00
		0001	2570	8061006	ALTERNATE DITCH CHECK	1,134.00	0.00	1,134.00	LF	169.00	$6.00	$1,014.00
		0001	2580	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$100.00	$0.00
		0001	2590	8061016	SEDIMENT REMOVAL	115.00	0.00	115.00	CUYD	0.00	$23.90	$0.00

Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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230120-G07	J8S3138B	0001	2600	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	$500.00	$0.00
		0001	2610	8061019	SILT FENCE	1,409.00	0.00	1,409.00	LF	0.00	$3.00	$0.00
		0001	2620	8061050	TYPE C BERM	413.00	0.00	413.00	LF	413.00	$38.90	$16,065.70
		0001	2630	8064130	TYPE 3 TURF REINFORCEMENT MAT	2,862.00	0.00	2,862.00	SQYD	0.00	$4.80	$0.00
		0001	2640	8064140	TYPE 3B EROSION CONTROL BLANKET	2,061.00	0.00	2,061.00	SQYD	0.00	$2.30	$0.00
		0002	2650	4039905	MISC.ALTERNATE G PAVEMENT (ROUTE 160 ASPHALT ALTERNATE)	5,189.50	0.00	5,189.50	SQYD	4,161.60	$55.70	$231,801.12
		0004	2670	4039905	MISC.ALTERNATE I PAVEMENT (ROUTE AA ASPHALT ALTERNATE)	2,355.70	0.00	2,355.70	SQYD	0.00	$51.10	$0.00
		0010	2690	6061060	MGS GUARDRAIL	587.50	0.00	587.50	LF	587.50	$31.00	$18,212.50
		0010	2700	6069903	MISC.REMOVE AND RESET EXISTING GUARDRAIL	380.00	0.00	380.00	LF	50.00	$30.80	$1,540.00
		0020	2710	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	0.00	$4,080.00	$0.00
		0020	2720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	0.00	$1,450.00	$0.00
		0020	2730	9011313	LUMINAIRE, LED-C	6.00	0.00	6.00	EA	0.00	$565.00	$0.00
		0020	2740	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$7,800.00	$0.00
		0020	2750	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	94.00	0.00	94.00	LF	14.00	$14.50	$203.00
		0020	2760	9014004	CONDUIT, 4 IN. RIGID, PUSHED	284.00	0.00	284.00	LF	0.00	$30.00	$0.00
		0020	2770	9016111	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	$2,050.00	$0.00
		0020	2780	9017002	CABLE, 2 AWG 1 CONDUCTOR	102.00	0.00	102.00	LF	0.00	$3.90	$0.00
		0020	2790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	$1.20	$0.00
		0020	2800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,159.00	0.00	1,159.00	LF	0.00	$6.20	$0.00
		0020	2810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	$2,110.00	$0.00
		0020	2820	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$7,200.00	$0.00
		0030	2830	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	$950.00	$0.00
		0030	2840	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	0.00	$780.00	$0.00
		0030	2850	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	$1,200.00	$0.00
		0030	2860	9020833	SH-FLAT SHEET - SIGNAL SIGN	21.00	0.00	21.00	SQFT	0.00	$23.00	$0.00
		0030	2870	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	$335.00	$0.00
		0030	2880	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$13,200.00	$0.00
		0030	2890	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$16,000.00	$0.00
		0030	2900	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.00	0.00	1.00	EA	0.00	$21,800.00	$0.00
		0030	2910	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	$205.00	$0.00
		0030	2920	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	$12.50	$0.00
		0030	2930	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	149.00	0.00	149.00	LF	0.00	$16.00	$0.00
		0030	2940	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	$26.90	$0.00
		0030	2950	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	204.00	0.00	204.00	LF	0.00	$26.00	$0.00
		0030	2960	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	47.00	0.00	47.00	LF	0.00	$26.80	$0.00
		0030	2970	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	$3.90	$0.00
		0030	2980	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	$1.60	$0.00
		0030	2990	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	$1.50	$0.00
		0030	3000	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,650.00	0.00	1,650.00	LF	0.00	$1.90	$0.00
		0030	3010	9028500	CABLE, LOOP DETECTOR, IN DUCT	800.00	0.00	800.00	LF	0.00	$6.30	$0.00
		0030	3020	9028510	CABLE, LOOP DETECTOR, LEAD-IN	680.00	0.00	680.00	LF	0.00	$1.20	$0.00
		0030	3030	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	$8,100.00	$0.00
		0030	3040	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	$2,050.00	$0.00
		0030	3050	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	$3,220.00	$0.00
		0030	3060	9029100	BASE, CONCRETE	11.40	0.00	11.40	CUYD	0.00	$1,250.00	$0.00

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230120-G07	J8S3138B	0030	3070	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$27,100.00	$0.00
		0030	3080	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	$34,200.00	$0.00
		0030	3090	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	$4,550.00	$0.00
		0030	3100	9029902	MISC.POST, TYPE B, LONGEST ARM 18 FT.	1.00	0.00	1.00	EA	0.00	$20,100.00	$0.00
		0030	3110	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	$12,700.00	$0.00
		0030	3120	9029903	MISC.CCTV ETHERNET CABLE	230.00	0.00	230.00	LF	0.00	$1.70	$0.00
		0040	3130	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	$1,510.00	$0.00
		0040	3140	9031210	STRUCTURAL STEEL POSTS	740.00	0.00	740.00	LB	0.00	$7.60	$0.00
		0040	3150	9031220	PIPE POSTS	260.00	0.00	260.00	LB	0.00	$6.20	$0.00
		0040	3160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	0.00	$262.00	$0.00
		0040	3170	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	4.00	0.00	4.00	EA	0.00	$64.40	$0.00
		0040	3180	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	23.00	0.00	23.00	EA	0.00	$49.10	$0.00
		0040	3190	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	$81.50	$0.00
		0040	3200	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	0.00	$13.30	$0.00
		0040	3215	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	37.00	0.00	37.00	EA	0.00	$324.50	$0.00
		0040	3220	9035004A	SH-FLAT SHEET	394.00	0.00	394.00	SQFT	0.00	$17.00	$0.00
		0040	3230	9035011A	ST-STRUCTURAL	58.00	0.00	58.00	SQFT	0.00	$29.60	$0.00
		0070	3240	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	$55.40	$2,770.00
		0070	3250	2161000	SCARIFICATION OF BRIDGE DECK	1,443.00	0.00	1,443.00	SQYD	0.00	$9.40	$0.00
		0070	3260	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	12,990.00	0.00	12,990.00	SQFT	0.00	$1.20	$0.00
		0070	3270	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	771.00	0.00	771.00	SQFT	600.00	$132.50	$79,500.00
		0070	3280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.75	$21,500.00	$16,125.00
		0070	3290	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	21.00	0.00	21.00	LF	0.00	$359.50	$0.00
		0070	3300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	0.00	$373.00	$0.00
		0070	3310	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,881.00	0.00	1,881.00	SQYD	0.00	$276.50	$0.00
		0070	3320	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	49.00	8.00	57.00	LF	57.00	$623.50	$35,539.50
		0070	3330	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	24.00	0.00	24.00	LF	24.00	$832.00	$19,968.00
		0070	3340	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$256.50	$513.00
		0070	3350	7011400	FOUNDATION INSPECTION HOLES	87.00	0.00	87.00	LF	87.00	$105.00	$9,135.00
		0070	3360	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$1,600.00	$3,200.00
		0070	3370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	174.00	0.00	174.00	LF	92.00	$153.00	$14,076.00
		0070	3380	7026000	PRE-BORE FOR PILING	170.00	0.00	170.00	LF	170.00	$100.00	$17,000.00
		0070	3390	7027000	PILE POINT REINFORCEMENT	4.00	0.00	4.00	EA	4.00	$163.50	$654.00
		0070	3400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	50.80	0.00	50.80	CUYD	50.80	$1,720.00	$87,376.00
		0070	3410	7034212	SLAB ON STEEL	489.00	0.00	489.00	SQYD	0.00	$627.50	$0.00
		0070	3420	7034219A	TYPE D BARRIER	380.00	0.00	380.00	LF	0.00	$133.50	$0.00
		0070	3430	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	$139.00	$0.00
		0070	3440	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	$318.50	$0.00
		0070	3450	7061060	REINFORCING STEEL (BRIDGES)	18,770.00	540.00	19,310.00	LB	19,310.00	$2.00	$38,620.00
		0070	3460	7061070	MECHANICAL BAR SPLICE	1,360.00	0.00	1,360.00	EA	0.00	$76.80	$0.00
		0070	3470	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.50	$11,000.00	$5,500.00
		0070	3480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$16,000.00	$0.00
		0070	3490	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	1.00	$16,000.00	$16,000.00
		0070	3500	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	95,200.00	0.00	95,200.00	LB	0.00	$6.40	$0.00
		0070	3510	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	0.00	$975.50	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
230120-G07	J8S3138B	0070	3520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	0.00	$85.00	$0.00
		0070	3530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	1,300.00	SQFT	0.00	$5.00	$0.00
		0070	3540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	200.00	0.00	200.00	SQFT	0.00	$7.00	$0.00
		0070	3550	7125370A	FINISH FIELD COAT (SYSTEM G)	200.00	0.00	200.00	SQFT	0.00	$3.00	$0.00
		0070	3560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,040.00	$0.00
		0070	3570	7161002	LAMINATED NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	0.00	$1,370.00	$0.00
		0070	3580	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	0.00	$7,600.00	$0.00
		0070	5101	7061070	MECHANICAL BAR SPLICE	0.00	13.00	13.00	EA	13.00	$252.45	$3,281.85
		0020	5103	9015010	TRENCHING TYPE I	0.00	1,156.00	1,156.00	LF	0.00	$8.80	$0.00
	Project J8S3138B - Total Value Posted to Date as of Report Generated Date											**$1,089,906.63**
	JSU0020	0001	3590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,300.00	$8,300.00
		0001	3600	2071000	LINEAR GRADING CLASS 1	10.30	0.00	10.30	STA	10.30	$399.50	$4,114.85
		0001	3610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	686.00	458.00	1,144.00	SQYD	0.00	$10.20	$0.00
		0001	3620	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	241.00	140.50	381.50	TONS	241.00	$82.80	$19,954.80
		0001	3630	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	69.20	40.40	109.60	TONS	0.00	$119.00	$0.00
		0001	3640	4039905	MISC.APPROACH PAVEMENT	44.40	0.00	44.40	SQYD	0.00	$400.00	$0.00
		0001	3650	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	$2,800.00	$0.00
		0001	3660	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	$200.00	$0.00
		0001	3670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	$3,710.00	$3,710.00
		0001	3680	6161005	CONSTRUCTION SIGNS	598.00	0.00	598.00	SQFT	0.00	$7.50	$0.00
		0001	3690	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	$100.00	$0.00
		0001	3700	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	$19.00	$1,900.00
		0001	3710	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0001	3720	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	$7,500.00	$0.00
		0001	3730	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	$2,400.00	$0.00
		0001	3740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	0.00	700.00	LF	0.00	$35.00	$0.00
		0001	3750	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	700.00	0.00	700.00	LF	0.00	$17.00	$0.00
		0001	3760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$215,000.00	$53,750.00
		0001	3770	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,666.00	0.00	15,666.00	LF	0.00	$1.60	$0.00
		0001	3780	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,222.00	0.00	5,222.00	LF	0.00	$1.60	$0.00
		0001	3790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,661.00	0.00	1,661.00	LF	0.00	$2.10	$0.00
		0001	3800	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,331.00	0.00	1,331.00	LF	0.00	$2.10	$0.00
		0001	3810	6207001	PAVEMENT MARKING REMOVAL	3,992.00	0.00	3,992.00	LF	0.00	$2.10	$0.00
		0001	3820	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	$359.50	$0.00
		0001	3830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.00	0.00	13.00	STA	0.00	$1,120.00	$0.00
		0001	3840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$25,000.00	$12,500.00
		0070	3850	2062000	CLASS 2 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	$347.50	$5,212.50
		0070	3860	2066004	COFFERDAMS-BENT4	1.00	0.00	1.00	LS	1.00	$4,500.00	$4,500.00
		0070	3870	2169901	MISC.REMOVAL OF EXISTING APPROACH SLAB	1.00	0.00	1.00	LS	0.00	$5,800.00	$0.00
		0070	3880	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	0.00	$442.50	$0.00
		0070	3890	6233000	EPOXY POLYMER WEARING SURFACE	1,060.00	0.00	1,060.00	SQYD	0.00	$100.00	$0.00
		0070	3900	7040113	CLEANING AND EPOXY COATING	5.00	0.00	5.00	SQFT	0.00	$122.00	$0.00
		0070	3910	7049902	MISC.PILE ENCASEMENT	24.00	0.00	24.00	EA	24.00	$2,100.00	$50,400.00
	Project JSU0020 - Total Value Posted to Date as of Report Generated Date											**$164,342.15**
230120-G07 Overall - Total Value Posted to Date as of Report Generated Date												**$4,721,893.82**

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: J8S3138

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
0050	2036000	COMPACTING EMBANKMENT	4/23/24	4/24/24	1,322.00	CUYD	Route 160/ English Village Park Route 160 Median	39+00		40+00		Paid to plan Quantities.
0070	3040504	TYPE 5 AGGREGATE FOR BASE	4/19/24	5/2/24	22.00	SQYD	Rte. 160 RT	33+01.26		34+00.41		
			4/21/24	4/23/24	180.70	SQYD	English Village Park	2+74.12				High Early Concrete Approach for Gas station Poured 4/5/24
				4/23/24	187.40	SQYD	RTE 160 LT	29+96.72		32+13.49		Completed, Poured 4/9/24
0240	6089905	MISC. CONCRETE	4/21/24	4/23/24	180.70	SQYD	English Village Park RT	2+74.12				High Early Concrete Approach for Gas station Poured 4/5/24
0260	6091041	CONCRETE GUTTER TYPE A	4/21/24	4/23/24	12.70	LF	RTE 160 LT	25+9.44		25+20.81		
0270	6091052	CURB AND GUTTER TYPE B	4/21/24	4/23/24	0.00	LF	Route 160 LT Median	25+20.81		29+96.72		complete 4/14/24, previously paid to plan Quantity.
0280	6091060	PAVED DITCH	4/19/24	5/2/24	22.00	SQYD	Rte. 160 RT	34+61.56		37+92		
			4/21/24	4/23/24	178.80	SQYD	RTE 160 LT	33+00		34+00		Pay to Date, to include October pours.
				4/23/24	187.40	SQYD	RTE 160 LT	29+96.72		32+13.49		Completed, Poured 4/9/24
				4/23/24	506.40	SQYD	RTE 160 LT	22+75.00		25+10.16		Poured West half 9/12/24, East Half overnight 9/14/24
0320	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/17/24	4/23/24	1.00	EA	Various Lane drops through out project.	22+00		45+00		
0420	6161040	FLASHING ARROW PANEL	4/23/24	4/24/24	1.00	EA	Route 160/CC	22+00		45+00		Needed additional arrow panel to close CC and 160 for Mill and Fill
1050	4039905	MISC.	4/23/24	4/24/24	2,832.57	SQYD	Route 160 Median Paid to 85%	22+24.81		40+23.84		All SP 250 place for 160 Alternative pavement. CO #4 pd when approved (112 sy)

Project: J8S3138B

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
1790	2013000	CLEARING AND GRUBBING	4/17/24	4/23/24	1.00	ACRE	Route 160 Various	315+00		20+00		
1820	2036000	COMPACTING EMBANKMENT	4/23/24	4/24/24	443.00	CUYD	Route AA SW Quadrant	138+76.44		143+70.12		
1990	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/17/24	4/23/24	20.00	CUYD	Bridge A11981 South end	10+37.3				
				4/23/24	28.00	CUYD	Bridge A11981 North end	7+08.70				
2000	6113040	PLACING TYPE 2 ROCK BLANKET	4/17/24	4/23/24	20.00	CUYD	Bridge A11981 South end	10+37.30				
				4/23/24	28.00	CUYD	Bridge A11981 North end	7+08.70				
2040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/17/24	4/23/24	1.00	EA	Route 160/AA					
2160	6161040	FLASHING ARROW PANEL	4/17/24	4/23/24	1.00	EA	Route 160/AA					
2170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/17/24	4/23/24	10.00	EA	Various					
2550	8061003	SEDIMENT TRAP EXCAVATION	4/17/24	4/23/24	20.00	CUYD	Route 160	45+37		19+81		Install July 10, 2023
2650	4039905	MISC.	4/23/24	4/24/24	1,386.00	SQYD	Route 160 WBL RT Paid 85%	316+24.15		6+49.51		completed SP 250 on 4/5/24
				4/24/24	1,386.00	SQYD	Route 160 WBL RT Paid 85% of the completed section in crossover as measured by QM.	11+04.97		19+81.58		completed SP 250 on 4/5/24
3470	7071000	CONDUIT SYSTEM ON STRUCTURE	4/29/24	5/2/24	0.50	LS	Bent #1, and Bent #4.					

Project: JSU0020

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
3620	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	4/23/24	4/24/24	241.00	TONS	Route 160, Shoulder Rebuild	220.826		221.021		Paid to plan, Added Quantities on CO #4, will be paid when approved.
3670	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/17/24	4/23/24	1.00	EA	Route 160/AA					
3760	6181000	MOBILIZATION	4/17/24	4/23/24	0.25	LS	Various					
3840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/17/24	4/23/24	0.50	LS	Various					
3850	2062000	CLASS 2 EXCAVATION	4/17/24	4/23/24	12.00	CUYD	Bent # 1 - #4					
3860	2066004	COFFERDAMS-BENT4	4/17/24	4/23/24	1.00	LS	Bent #4					
3910	7049902	MISC.	4/17/24	4/23/24	24.00	EA	Bent #1 through #4 All Pile ecasement					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	0030	UNCLASSIFIED EXCAVATION	Price FUEL		3	Aug 2, 2023	SYSTEM	($50.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 2, 2023	SYSTEM	($466.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	$29.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 18, 2023	SYSTEM	$227.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 16, 2023	SYSTEM	$64.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2023	SYSTEM	$493.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 16, 2023	SYSTEM	$130.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 16, 2023	SYSTEM	$391.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 2, 2024	SYSTEM	($673.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$147.62**	
			Price FUEL - Total					**$147.62**	
	0030 - Total							**$147.62**	
	0040	EMBANKMENT IN PLACE	Material		2	Jul 17, 2023	SYSTEM	($23,400.00)	
					3	Aug 2, 2023	SYSTEM	($191,880.00)	
				- Total				**($215,280.00)**	
			Material - Total					**($215,280.00)**	
			MaterialCredit		3	Aug 2, 2023	SYSTEM	$23,400.00	
					4	Aug 16, 2023	SYSTEM	$191,880.00	
				- Total				**$215,280.00**	
			MaterialCredit - Total					**$215,280.00**	
			Price FUEL		2	Jul 17, 2023	SYSTEM	($147.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 2, 2023	SYSTEM	($1,058.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,205.40)**	
			Price FUEL - Total					**($1,205.40)**	
	0040 - Total							**($1,205.40)**	
	0050	COMPACTING EMBANKMENT	Material		3	Aug 2, 2023	SYSTEM	($14,080.00)	
				- Total				**($14,080.00)**	
			Material - Total					**($14,080.00)**	
			MaterialCredit		4	Aug 16, 2023	SYSTEM	$14,080.00	
				- Total				**$14,080.00**	
			MaterialCredit - Total					**$14,080.00**	
	0050 - Total							**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Sep 5, 2023	SYSTEM	($2,331.60)	
				- Total				**($2,331.60)**	
			Material - Total					**($2,331.60)**	
			MaterialCredit		6	Sep 18, 2023	SYSTEM	$2,331.60	
				- Total				**$2,331.60**	
			MaterialCredit - Total					**$2,331.60**	
	0070 - Total							**$0.00**	
	0080	TYPE 5	Material		7	Oct 2,	SYSTEM	($65,695.86)	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	0080	AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			
					15	Feb 2, 2024	SYSTEM	($13,264.36)	
					16	Feb 16, 2024	SYSTEM	($13,264.36)	
					17	Mar 4, 2024	SYSTEM	($13,264.36)	
					18	Mar 18, 2024	SYSTEM	($13,264.36)	
				- Total				**($118,753.30)**	
			Material - Total					**($118,753.30)**	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	$65,695.86	
					16	Feb 16, 2024	SYSTEM	$13,264.36	
					17	Mar 4, 2024	SYSTEM	$13,264.36	
					18	Mar 18, 2024	SYSTEM	$13,264.36	
					19	Apr 2, 2024	SYSTEM	$13,264.36	
				- Total				**$118,753.30**	
			MaterialCredit - Total					**$118,753.30**	
	0080 - Total							**$0.00**	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$1,934.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,934.63**	
			Construction Stockpile STMI - Total					**$1,934.63**	
	0100 - Total							**$1,934.63**	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Construction Stockpile		13	Jan 2, 2024	SYSTEM	($4,928.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,928.08)**	
			Construction Stockpile - Total					**($4,928.08)**	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$5,393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,393.50**	
			Construction Stockpile STMI - Total					**$5,393.50**	
	0110 - Total							**$465.42**	
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$6,683.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,683.25**	
			Construction Stockpile STMI - Total					**$6,683.25**	
	0120 - Total							**$6,683.25**	
	0160	PIPE COLLAR, TYPE A	Material		3	Aug 2, 2023	SYSTEM	($2,010.00)	
				- Total				**($2,010.00)**	
			Material - Total					**($2,010.00)**	
			MaterialCredit		4	Aug 16, 2023	SYSTEM	$2,010.00	
				- Total				**$2,010.00**	
			MaterialCredit - Total					**$2,010.00**	
	0160 - Total							**$0.00**	
	0220	PAVED APPROACH, 8 IN.	Material		5	Sep 5, 2023	SYSTEM	($17,182.00)	
					6	Sep 18, 2023	SYSTEM	($32,864.48)	
					11	Dec 4, 2023	SYSTEM	($24,195.07)	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	0220	PAVED APPROACH, 8 IN.	Material	**- Total**				**($74,241.55)**	
			Material - Total					**($74,241.55)**	
			MaterialCredit		6	Sep 18, 2023	SYSTEM	$17,182.00	
					7	Oct 2, 2023	SYSTEM	$32,864.48	
					12	Dec 18, 2023	SYSTEM	$24,195.07	
				- Total				**$74,241.55**	
			MaterialCredit - Total					**$74,241.55**	
	0220 - Total							**$0.00**	
	0240	MISC. CONCRETE	Material		21	May 2, 2024	SYSTEM	($15,359.50)	
				- Total				**($15,359.50)**	
			Material - Total					**($15,359.50)**	
	0240 - Total							**($15,359.50)**	
	0280	PAVED DITCH	Material		9	Nov 2, 2023	SYSTEM	($60,125.82)	
					10	Nov 16, 2023	SYSTEM	($19,729.67)	
					11	Dec 4, 2023	SYSTEM	($19,729.67)	
					21	May 2, 2024	SYSTEM	($10,921.44)	
				- Total				**($110,506.60)**	
			Material - Total					**($110,506.60)**	
			MaterialCredit		10	Nov 16, 2023	SYSTEM	$60,125.82	
					11	Dec 4, 2023	SYSTEM	$19,729.67	
					12	Dec 18, 2023	SYSTEM	$19,729.67	
				- Total				**$99,585.16**	
			MaterialCredit - Total					**$99,585.16**	
	0280 - Total							**($10,921.44)**	
	0330	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		5	Sep 5, 2023	SYSTEM	($7,300.00)	
					6	Sep 18, 2023	SYSTEM	($7,300.00)	
					7	Oct 2, 2023	SYSTEM	($14,600.00)	
					8	Oct 16, 2023	SYSTEM	($14,600.00)	
				- Total				**($43,800.00)**	
			Material - Total					**($43,800.00)**	
			MaterialCredit		6	Sep 18, 2023	SYSTEM	$7,300.00	
					7	Oct 2, 2023	SYSTEM	$7,300.00	
					8	Oct 16, 2023	SYSTEM	$14,600.00	
					9	Nov 2, 2023	SYSTEM	$14,600.00	
				- Total				**$43,800.00**	
			MaterialCredit - Total					**$43,800.00**	
	0330 - Total							**$0.00**	
	0350	GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)	Material		5	Sep 5, 2023	SYSTEM	($3,570.00)	
					6	Sep 18,	SYSTEM	($3,570.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	0350	GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)	Material			2023			
					7	Oct 2, 2023	SYSTEM	($3,570.00)	
					8	Oct 16, 2023	SYSTEM	($3,570.00)	
				- Total				**($14,280.00)**	
			Material - Total					**($14,280.00)**	
			MaterialCredit		6	Sep 18, 2023	SYSTEM	$3,570.00	
					7	Oct 2, 2023	SYSTEM	$3,570.00	
					8	Oct 16, 2023	SYSTEM	$3,570.00	
					9	Nov 2, 2023	SYSTEM	$3,570.00	
				- Total				**$14,280.00**	
			MaterialCredit - Total					**$14,280.00**	
	0350 - Total							**$0.00**	
	0370	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Aug 2, 2023	SYSTEM	($617.00)	
				- Total				**($617.00)**	
			Material - Total					**($617.00)**	
			MaterialCredit		4	Aug 16, 2023	SYSTEM	$617.00	
				- Total				**$617.00**	
			MaterialCredit - Total					**$617.00**	
	0370 - Total							**$0.00**	
	0670	SEPARATION GEOTEXTILE	Material		6	Sep 18, 2023	SYSTEM	($11,682.00)	
				- Total				**($11,682.00)**	
			Material - Total					**($11,682.00)**	
			MaterialCredit		7	Oct 2, 2023	SYSTEM	$11,682.00	
				- Total				**$11,682.00**	
			MaterialCredit - Total					**$11,682.00**	
	0670 - Total							**$0.00**	
	0810	MISC. MANHOLES AND DROP INLETS	Material		15	Feb 2, 2024	SYSTEM	($15,600.00)	
				- Total				**($15,600.00)**	
			Material - Total					**($15,600.00)**	
			MaterialCredit		16	Feb 16, 2024	SYSTEM	$15,600.00	
				- Total				**$15,600.00**	
			MaterialCredit - Total					**$15,600.00**	
	0810 - Total							**$0.00**	
	0820	MISC. MANHOLES AND DROP INLETS	Material		9	Nov 2, 2023	SYSTEM	($56,600.00)	
					15	Feb 2, 2024	SYSTEM	($113,200.00)	
				- Total				**($169,800.00)**	
			Material - Total					**($169,800.00)**	
			MaterialCredit		10	Nov 16, 2023	SYSTEM	$56,600.00	
					16	Feb 16, 2024	SYSTEM	$113,200.00	
				- Total				**$169,800.00**	
			MaterialCredit - Total					**$169,800.00**	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	**0820 - Total**							**$0.00**	
	0870	24 IN. GROUP A FLARED END SECT	Material		4	Aug 16, 2023	SYSTEM	($2,380.00)	
				- Total				**($2,380.00)**	
			Material - Total					**($2,380.00)**	
			MaterialCredit		5	Sep 5, 2023	SYSTEM	$2,380.00	
				- Total				**$2,380.00**	
			MaterialCredit - Total					**$2,380.00**	
	0870 - Total							**$0.00**	
	0880	36 IN. GROUP A FLARED END SECT	Material		3	Aug 2, 2023	SYSTEM	($2,010.00)	
				- Total				**($2,010.00)**	
			Material - Total					**($2,010.00)**	
			MaterialCredit		4	Aug 16, 2023	SYSTEM	$2,010.00	
				- Total				**$2,010.00**	
			MaterialCredit - Total					**$2,010.00**	
	0880 - Total							**$0.00**	
	0890	42 IN. GROUP A FLARED END SECT	Material		4	Aug 16, 2023	SYSTEM	($5,640.00)	
				- Total				**($5,640.00)**	
			Material - Total					**($5,640.00)**	
			MaterialCredit		5	Sep 5, 2023	SYSTEM	$5,640.00	
				- Total				**$5,640.00**	
			MaterialCredit - Total					**$5,640.00**	
	0890 - Total							**$0.00**	
	0900	15 IN. SAFETY SLOPE END SECTION	Material		15	Feb 2, 2024	SYSTEM	($2,310.00)	
					16	Feb 16, 2024	SYSTEM	($2,310.00)	
				- Total				**($4,620.00)**	
			Material - Total					**($4,620.00)**	
			MaterialCredit		16	Feb 16, 2024	SYSTEM	$2,310.00	
					17	Mar 4, 2024	SYSTEM	$2,310.00	
				- Total				**$4,620.00**	
			MaterialCredit - Total					**$4,620.00**	
	0900 - Total							**$0.00**	
	1050	MISC.	Construction Stockpile		9	Nov 2, 2023	SYSTEM	($87,265.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 16, 2023	SYSTEM	($3,277.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 2, 2024	SYSTEM	($13,917.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	($35,900.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($140,361.39)**	
			Construction Stockpile - Total					**($140,361.39)**	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$166,594.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$166,594.67**	
			Construction Stockpile STMI - Total					**$166,594.67**	
	1050 - Total							**$26,233.28**	
	1070	MISC.	Construction		9	Nov 2,	SYSTEM	($17,081.67)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	1070	MISC.	Stockpile			2023			
					13	Jan 2, 2024	SYSTEM	($15,608.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($32,690.16)**	
			Construction Stockpile - Total					**($32,690.16)**	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$48,465.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,465.29**	
			Construction Stockpile STMI - Total					**$48,465.29**	
	1070 - Total							**$15,775.13**	
	1090	MISC.	Construction Stockpile		9	Nov 2, 2023	SYSTEM	($4,126.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 2, 2024	SYSTEM	($2,307.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,434.61)**	
			Construction Stockpile - Total					**($6,434.61)**	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$9,192.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,192.40**	
			Construction Stockpile STMI - Total					**$9,192.40**	
	1090 - Total							**$2,757.79**	
	1140	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		15	Feb 2, 2024	SYSTEM	($9,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,800.00)**	
			Construction Stockpile - Total					**($9,800.00)**	
			Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$25,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,480.00**	
			Construction Stockpile STMI - Total					**$25,480.00**	
	1140 - Total							**$15,680.00**	
	1150	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		15	Feb 2, 2024	SYSTEM	($4,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,540.00)**	
			Construction Stockpile - Total					**($4,540.00)**	
			Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$11,804.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,804.00**	
			Construction Stockpile STMI - Total					**$11,804.00**	
	1150 - Total							**$7,264.00**	
	1240	POLE FOUNDATION (45 FT. OR 13.5 M	Material		10	Nov 16, 2023	SYSTEM	($8,720.00)	
					11	Dec 4, 2023	SYSTEM	($8,720.00)	
				- Total				**($17,440.00)**	
			Material - Total					**($17,440.00)**	
			MaterialCredit		11	Dec 4, 2023	SYSTEM	$8,720.00	
					12	Dec 18, 2023	SYSTEM	$8,720.00	
				- Total				**$17,440.00**	
			MaterialCredit - Total					**$17,440.00**	
	1240 - Total							**$0.00**	
	1340	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$5,584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,584.00**	
			Construction Stockpile STMI - Total					**$5,584.00**	
	1340 - Total							**$5,584.00**	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	1350	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$10,911.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,911.00**	
			Construction Stockpile STMI - Total					**$10,911.00**	
	1350 - Total							**$10,911.00**	
	1360	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$16,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,748.00**	
			Construction Stockpile STMI - Total					**$16,748.00**	
	1360 - Total							**$16,748.00**	
	1430	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		6	Sep 18, 2023	SYSTEM	($3,712.20)	
				- Total				**($3,712.20)**	
			Material - Total					**($3,712.20)**	
			MaterialCredit		7	Oct 2, 2023	SYSTEM	$3,712.20	
				- Total				**$3,712.20**	
			MaterialCredit - Total					**$3,712.20**	
	1430 - Total							**$0.00**	
	1450	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Sep 18, 2023	SYSTEM	($1,102.90)	
				- Total				**($1,102.90)**	
			Material - Total					**($1,102.90)**	
			MaterialCredit		7	Oct 2, 2023	SYSTEM	$1,102.90	
				- Total				**$1,102.90**	
			MaterialCredit - Total					**$1,102.90**	
	1450 - Total							**$0.00**	
	1570	PULL BOX, PREFORMED CLASS 5	Material		10	Nov 16, 2023	SYSTEM	($2,480.00)	
					11	Dec 4, 2023	SYSTEM	($2,480.00)	
				- Total				**($4,960.00)**	
			Material - Total					**($4,960.00)**	
			MaterialCredit		11	Dec 4, 2023	SYSTEM	$2,480.00	
					12	Dec 18, 2023	SYSTEM	$2,480.00	
				- Total				**$4,960.00**	
			MaterialCredit - Total					**$4,960.00**	
	1570 - Total							**$0.00**	
	1580	PULL BOX, CONCRETE, STANDARD	Material		10	Nov 16, 2023	SYSTEM	($3,220.00)	
					11	Dec 4, 2023	SYSTEM	($6,440.00)	
				- Total				**($9,660.00)**	
			Material - Total					**($9,660.00)**	
			MaterialCredit		11	Dec 4, 2023	SYSTEM	$3,220.00	
					12	Dec 18, 2023	SYSTEM	$6,440.00	
				- Total				**$9,660.00**	
			MaterialCredit - Total					**$9,660.00**	
	1580 - Total							**$0.00**	
	1600	BASE, CONCRETE	Material		6	Sep 18, 2023	SYSTEM	($3,989.40)	
					7	Oct 2,	SYSTEM	($3,989.40)	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138	1600	BASE, CONCRETE	Material			2023			
					8	Oct 16, 2023	SYSTEM	($7,185.80)	
					9	Nov 2, 2023	SYSTEM	($7,185.80)	
					10	Nov 16, 2023	SYSTEM	($7,185.80)	
					11	Dec 4, 2023	SYSTEM	($7,185.80)	
				- Total				**($36,722.00)**	
			Material - Total					**($36,722.00)**	
			MaterialCredit		7	Oct 2, 2023	SYSTEM	$3,989.40	
					8	Oct 16, 2023	SYSTEM	$3,989.40	
					9	Nov 2, 2023	SYSTEM	$7,185.80	
					10	Nov 16, 2023	SYSTEM	$7,185.80	
					11	Dec 4, 2023	SYSTEM	$7,185.80	
					12	Dec 18, 2023	SYSTEM	$7,185.80	
				- Total				**$36,722.00**	
			MaterialCredit - Total					**$36,722.00**	
	1600 - Total							**$0.00**	
	1640	MISC.	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$30,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$30,896.00**	
			Construction Stockpile STMI - Total					**$30,896.00**	
	1640 - Total							**$30,896.00**	
J8S3138 - Total								**$113,593.78**	
J8S3138B	1810	UNCLASSIFIED EXCAVATION	Price FUEL		15	Feb 2, 2024	SYSTEM	($102.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 2, 2024	SYSTEM	($375.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($477.88)**	
			Price FUEL - Total					**($477.88)**	
	1810 - Total							**($477.88)**	
	1820	COMPACTING EMBANKMENT	Material		18	Mar 18, 2024	SYSTEM	($550.00)	
				- Total				**($550.00)**	
			Material - Total					**($550.00)**	
			MaterialCredit		19	Apr 2, 2024	SYSTEM	$550.00	
				- Total				**$550.00**	
			MaterialCredit - Total					**$550.00**	
	1820 - Total							**$0.00**	
	1850	TYPE 5 AGGREGATE FOR BASE	Material		7	Oct 2, 2023	SYSTEM	($1,599.60)	
				- Total				**($1,599.60)**	
			Material - Total					**($1,599.60)**	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	$1,599.60	
				- Total				**$1,599.60**	
			MaterialCredit - Total					**$1,599.60**	
	1850 - Total							**$0.00**	
	1860	TYPE 5	Material		9	Nov 2,	SYSTEM	($11,537.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138B	1860	AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			
					10	Nov 16, 2023	SYSTEM	($11,537.00)	
					11	Dec 4, 2023	SYSTEM	($11,537.00)	
				- Total				**($34,611.00)**	
			Material - Total					**($34,611.00)**	
			MaterialCredit		10	Nov 16, 2023	SYSTEM	$11,537.00	
					11	Dec 4, 2023	SYSTEM	$11,537.00	
					12	Dec 18, 2023	SYSTEM	$11,537.00	
				- Total				**$34,611.00**	
			MaterialCredit - Total					**$34,611.00**	
	1860 - Total							**$0.00**	
	1880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$2,579.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,579.50**	
			Construction Stockpile STMI - Total					**$2,579.50**	
	1880 - Total							**$2,579.50**	
	1890	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$7,392.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,392.61**	
			Construction Stockpile STMI - Total					**$7,392.61**	
	1890 - Total							**$7,392.61**	
	1900	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$3,494.05	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,494.05**	
			Construction Stockpile STMI - Total					**$3,494.05**	
	1900 - Total							**$3,494.05**	
	1910	MISC.	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$3,546.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,546.81**	
			Construction Stockpile STMI - Total					**$3,546.81**	
	1910 - Total							**$3,546.81**	
	2650	MISC.	Construction Stockpile		9	Nov 2, 2023	SYSTEM	($18,219.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	($36,344.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($54,564.06)**	
			Construction Stockpile - Total					**($54,564.06)**	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$68,041.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$68,041.18**	
			Construction Stockpile STMI - Total					**$68,041.18**	
	2650 - Total							**$13,477.12**	
	2670	MISC.	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$25,818.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,818.46**	
			Construction Stockpile STMI - Total					**$25,818.46**	
	2670 - Total							**$25,818.46**	
	2710	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$11,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,760.00**	
			Construction Stockpile STMI - Total					**$11,760.00**	
	2710 - Total							**$11,760.00**	

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3138B	2720	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$5,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,448.00**	
			Construction Stockpile STMI - Total					**$5,448.00**	
	2720 - Total							**$5,448.00**	
	2880	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$7,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,810.00**	
			Construction Stockpile STMI - Total					**$7,810.00**	
	2880 - Total							**$7,810.00**	
	2890	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$9,423.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,423.00**	
			Construction Stockpile STMI - Total					**$9,423.00**	
	2890 - Total							**$9,423.00**	
	2900	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1	Construction Stockpile STMI		12	Dec 18, 2023	SYSTEM	$12,813.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,813.00**	
			Construction Stockpile STMI - Total					**$12,813.00**	
	2900 - Total							**$12,813.00**	
	3300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$2,853.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,853.90**	
			Construction Stockpile STMI - Total					**$2,853.90**	
	3300 - Total							**$2,853.90**	
	3320	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	17	Mar 4, 2024	SYSTEM	($5,611.50)	
					19	Apr 2, 2024	SYSTEM	$5,611.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',623.50000 - 623.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3320 - Total							**$0.00**	
	3460	MECHANICAL BAR SPLICE	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$67,358.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$67,358.08**	
			Construction Stockpile STMI - Total					**$67,358.08**	
	3460 - Total							**$67,358.08**	
	3490	TEMPORARY COATING - CONCRETE BENTS AND P	Material		19	Apr 2, 2024	SYSTEM	($16,000.00)	
					20	Apr 16, 2024	SYSTEM	($16,000.00)	
				- Total				**($32,000.00)**	
			Material - Total					**($32,000.00)**	
			MaterialCredit		20	Apr 16, 2024	SYSTEM	$16,000.00	
					21	May 2, 2024	SYSTEM	$16,000.00	
				- Total				**$32,000.00**	
			MaterialCredit - Total					**$32,000.00**	
	3490 - Total							**$0.00**	
J8S3138B - Total								**$173,296.65**	
JSU0020	3620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Construction Stockpile		21	May 2, 2024	SYSTEM	($2,766.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,766.47)**	
			Construction Stockpile - Total					**($2,766.47)**	
			Construction		1	Jun 16,	SYSTEM	$4,379.29	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0020	3620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Stockpile STMI			2023			
				- Total				**$4,379.29**	
			Construction Stockpile STMI - Total					**$4,379.29**	
	3620 - Total							**$1,612.82**	
	3630	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$1,618.05	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,618.05**	
			Construction Stockpile STMI - Total					**$1,618.05**	
	3630 - Total							**$1,618.05**	
	3640	MISC.	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$592.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$592.11**	
			Construction Stockpile STMI - Total					**$592.11**	
	3640 - Total							**$592.11**	
	3880	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	$2,853.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,853.90**	
			Construction Stockpile STMI - Total					**$2,853.90**	
	3880 - Total							**$2,853.90**	
	3910	MISC.	Material		21	May 2, 2024	SYSTEM	($50,400.00)	
				- Total				**($50,400.00)**	
			Material - Total					**($50,400.00)**	
	3910 - Total							**($50,400.00)**	
JSU0020 - Total								**($43,723.12)**	
Overall - Total								**$243,167.31**	

Contract Adjustments for Contract - 230120-G07

There are no contract adjustments to display for this contract.